

**BHOPAL DIVISION-ENGG/WEST CENTRAL RLY
TENDER DOCUMENT**

Tender No: WCR-BPL-W-26-27-HQ-12-47

Closing Date/Time: 02/07/2026 15:30

Sr.DEN/ CO acting for and on behalf of The President of India invites E-Tenders against Tender No **WCR-BPL-W-26-27-HQ-12-47** Closing Date/Time 02/07/2026 15:30 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	Construction of Drain at RKMP, Bhopal & Nishatpura in connection with Yard Improvement and Up-gradation work under ADEN(W)Bhopal.		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	02/07/2026 15:30	Date Time Of Uploading Tender	09/06/2026 17:27
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	18455532.97	Tendering Section	DRM/WORKS
Bidding Style	Single Rate for Tender	Bidding Unit	Above/Below/Par
Earnest Money (Rs.)	369100.00	Validity of Offer (Days)	60
Tender Doc. Cost (Rs.)	0.00	Period of Completion	9 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	Capital (Works)

2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () A-All DSR-2021 Items of Drain.							18138802.57	
01	Please see Item Breakup for details.				20842011.46	(-) 12.97	18138802.57	
	Description:- All DSR-2021 Items of this work.							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () B-All NS Items of Drain.							316730.40	
01	Please see Item Breakup for details.				316730.40	AT Par	316730.40	
	Description:- All NS Items of this work.							

3. ITEM BREAKUP

Schedule	Schedule A-All DSR-2021 Items of Drain.					
Item- 01	All DSR-2021 Items of this work.					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
	2.0	EARTH WORK				
	2.6	Earth work in excavation by mechanical means (Hydraulic excavator)/manual means over areas (exceeding 30 cm in depth, 1.5 m in width as well as 10 sqm on plan) including getting out and disposal of excavated earth lead upto 50 m and lift upto 1.5 m, as directed by Engineer-in-charge.				
1	2.6.1	All kinds of soil	cum	1487	205.45	305504.15
2	2.27	Supplying and filling in plinth with sand under floors, including watering, ramming, consolidating and dressing complete.	cum	35	2161.2	75642
	4.0	CONCRETE WORK				

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	4.1S	CEMENT CONCRETE (CAST IN SITU)				
	4.1	Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work up to plinth level :				
3	4.1.3	1:2:4 (1 cement : 2 coarse sand (zone-III) derived from natural sources : 4 graded stone aggregate 20 mm nominal size derived from natural sources)	cum	200.4	7365.15	1475976.06
4	4.1.6	1:3:6 (1 Cement : 3 coarse sand (zone-III) derived from natural sources: 6 graded stone aggregate 40 mm nominal size derived from natural sources)	cum	35	6670.25	233458.75
	4.14S	MISCELLANEOUS				
	4.20	Providing and laying in position ready mixed or site batched design mix cement concrete for plain cement concrete work; using coarse aggregate and fine aggregate derived from natural sources, Portland Pozzolana/Ordinary Portland /Portland Slag cement, admixtures in recommended proportions as per IS: 9103 to accelerate /retard setting of concrete, to improve durability and workability without impairing strength; including pumping of concrete to site of laying, curing, carriage for all leads; but excluding the cost of centering, shuttering and finishing as per direction of the engineer-in-charge; for the following grades of concrete. Note: Extra cement up to 10% of the minimum specified cement content in design mix shall be payable separately. In case the cement content in design mix is more than 110% of the minimum specified cement content, the contractor shall have discretion to either re-design the mix or bear the cost of extra cement.				
	4.20.1	All works upto plinth level :				
5	4.20.1.3	Concrete of M20 grade with minimum cement content of 270 kg /cum	cum	105	8387.15	880650.75
	5.0	REINFORCED CEMENT CONCRETE				
	5.1S	CAST IN SITU				
	5.1	Providing and laying in position specified grade of reinforced cement concrete, excluding the cost of centering, shuttering, finishing and reinforcement - All work up to plinth level :				
6	5.1.2	1:1.5:3 (1 cement : 1.5 coarse sand (zone-III) derived from natural sources: 3 graded stone aggregate 20 mm nominal size derived from natural sources)	cum	734.8	8364.2	6146014.16
	5.9S	FORM WORK				
	5.9	Centering and shuttering including strutting, propping etc. and removal of form for				
7	5.9.1	Foundations, footings, bases of columns, etc. for mass concrete	Sqm	668	307.95	205710.6
8	5.9.5	Lintels, beams, plinth beams, girders, bressumers and cantilevers	Sqm	4008	608.35	2438266.8
	5.9.1(5.9.14)	Extra for shuttering in circular work (20% of respective centering and shuttering items) [RATE = 20 %]				
	5.9.5(5.9.14)	Extra for shuttering in circular work (20% of respective centering and shuttering items) [RATE = 20 %]				
	5.12S	PRE-CAST RCC				

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9	5.12	Providing, hoisting and fixing above plinth level up to floor five level precast reinforced cement concrete work in string courses, bands, copings, bed plates, anchor blocks, plain window sills and the like, including the cost of required centering, shuttering but , excluding cost of reinforcement with 1:1.5:3 (1 cement : 1.5 coarse sand(zone-III) derived from natural sources : 3 graded stone aggregate 20 mm nominal size derived from natural sources).	cum	133.6	9673.5	1292379.6
	5.22S	STEEL REINFORCEMENT				
	5.22	Steel reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete upto plinth level.				
10	5.22.6	Thermo-Mechanically Treated bars of grade Fe-500D or more.	Kg	61236	89.65	5489807.4
	9.0	WOOD AND P.V.C. WORK				
	9.40S	MISCELLANEOUS-WOOD WORK				
	9.48	Providing and fixing M.S. grills of required pattern in frames of windows etc. with M.S. flats, square or round bars etc. including priming coat with approved steel primer all complete.				
11	9.48.2	Fixed to openings /wooden frames with rawl plugs screws etc.	Kg	11200	197.7	2214240
					Total	20757650.27
Schedule Schedule B-All NS Items of Drain.						
Item- 01 All NS Items of this work.						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	NS-1). Supplying and fixing precast factory made U shaped CC Channel with perforated covers (70 mm thick) manufactured using latest vibro compacting techniques in M-25 grade of concrete for providing drain along the track on a prepared concrete bed of required slope in following sizes (cost of mortar in 1:4 for fixing of precast channel will be inclusive). Outer dimension 450 (width) x 515 (height) with clear opening 320 mm wide & 65 mm wall thickness.	RM	80.00	3959.13	316730.40
					Total	316730.40

4. ELIGIBILITY CONDITIONS

Standard Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	10.2 - 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. 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-VIB, as provided at Page 41 of tender documents, along with copies of Audited Balance Sheets duly certified by the Chartered Accountant/ Certificate from Chartered Accountant duly supported by Audited Balance Sheet.	No	No	Allowed (Mandatory)

Standard Technical Criteria

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S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	10.1 Technical Eligibility Criteria: (a)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: (i)Three similar works each costing not less than the amount equal to 30% of advertised value of the tender, or (ii)Two similar works each costing not less than the amount equal to 40% of advertised value of the tender, or (iii)One similar work costing not less than the amount equal to 60% of advertised value of the tender. (b) (1)In case of tenders for 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 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: (i)Three similar works each costing not less than the amount equal to 30% of advertised value of each component of tender, or (ii)Two similar works each costing not less than the amount equal to 40% of advertised value of each component of tender, or (iii)One similar work each costing not less than the amount equal to 60% of advertised value of each component of tender. Note for b(1): Separate completed works of minimum required values shall also be considered for fulfillment of technical eligibility criteria for different components. (b)(2)In such cases, what constitutes a component in a composite work shall be clearly pre-defined with estimated tender cost of it, as part of the tender documents without any ambiguity. (b) (3) To evaluate the technical eligibility of tenderer, only components of work as stipulated in tender documents for evaluation of technical eligibility, shall be considered. The scope of work covered in other remaining components shall be either executed by tenderer himself if he has work experience as mentioned in clause 7 of the Standard General Conditions of Contractor through subcontractor fulfilling the requirements as per clause 7 of the Standard General Conditions of Contract or jointly i.e., partly himself and remaining through subcontractor, with prior approval of Chief Engineer in writing. However, if required in tender documents by way of Special Conditions, a formal agreement duly notarised, legally enforceable in the court of law, shall be executed by the main contractor with the subcontractor for the component(s) of work proposed to be executed by the subcontractor(s), and shall be submitted along with the offer for considering subletting of that scope of work towards fulfilment of technical eligibility. Such subcontractor must fulfill technical eligibility criteria as follows: The subcontractor shall have successfully completed at least one work similar to work proposed for subcontract, costing not less than 35% value of work to be subletted, in last 5 years, ending last day of month previous to the one in which tender is invited through a works contract. Non-submission of the Completion certificate issued by the Competent Authority shall result into summarily rejection of the offer.	No	No	Allowed (Mandatory)
1.1	Defination of Similar Work :- 3.15 (i) - Any Civil Engineering work	No	No	Not Allowed

Bidders shall confirm and certify on the behalf of the tenderer including its constituents as under:

S.No.	Description
1	I/we the tenderer (s) am/are signing this document after carefully reading the contents.
2	I/We the tenderer(s) also accept all the conditions of the tender and have signed all the pages in confirmation thereof.
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.

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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)
2	"The said suppliers of goods and/or services would be subject to GST Act and Rules as applicable from time to time. Tenderers are requested to submit their offers as per GST Tax regime. All the bidders/tenderers should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law"	No	No	Not Allowed
3	Successful tenderers are required to submit the number of labour to be employed for this particular work. Also the list showing names, along with all other details, of male and female workers employed in this work, should be submitted to office, at the time of submitting performance guarantee and before executing contract agreement. They should also ensure that 1) The payment to the contract labour should be made through bank/cheque. 2) Identity Cards should be issued to all contract workers. 3) Necessary steps should be taken to deduct provident fund from the payment made to contract labour and ensure that the same is credited to their Provident Fund account. 4)Medical facilities from ESI should be ensured, if applicable.	Yes	No	Allowed (Optional)
4	Tenderers are required to submit a copy of cancelled cheque in order to facilitate the payments regarding refund of EMD etc. in their proper accounts.	No	No	Allowed (Mandatory)

General Instructions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	In addition to latest provisions of GCC, and all contents of tender documents, all other latest instructions of Railway Boards issued vide various letters received from time to time on concerned matters and related to tender, will also be applicable for the tenders as per necessity and tenderers have to co-operate with Railways and ensure the compliance	No	No	Not Allowed
2	Indian Railways Standard General Conditions of Contract, April 2022 (GCC, April 2022) has been introduced and available on website with all correction slips issued up to date for inviting tender and same will be applicable for this tender. Advance Correction Slip No. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10 and 11 to Indian Railways Standard General Conditions of Contract, April - 2022 circulated by the Railway Board vide letter No. 2022/CE-I/CT/GCC-2022/Policy dated 14.07.2022, 13.12.2022, 26.04.2023, 07.08.2023, 20.10.2023, 21.12.2023, 25.09.2024, 20.12.2024, 09.01.2025, 04.03.2025 and 13.03.2026 are applicable to this tender.	No	No	Not Allowed
3	I/We agree to carry out all works with use of modern equipments of required capacity for the work without extra payment. The decision of railway engineer shall be final and binding in this regard.	No	No	Not Allowed
4	It is the responsibility of contractor to arrange the payment of the labour employed for the work through bank and to deduct PF as per the provisions of Minimum Wages Act.	No	No	Not Allowed
5	The quantities shown above are approximate and to give a general guideline. Railway reserves a right to increase, decrease or to delete any of the items mentioned in schedule.	No	No	Not Allowed
6	As per ACS 1 to GCC April 2022, issued vide Railway Board's letter dt. 14.07.2022, PVC Clause shall be applicable only in tenders having advertised value above Rs. 2 Crores provided to the provisions as per clause 46A-1. Tenderers should take a note and quote their rates accordingly.	No	No	Not Allowed
7	In case Civil work tenders, the quantity of cement required in the items where necessary, will be used by the contractor on the same rates as accepted in tender, as per the quantity mentioned against each item in USSOR/DSR, though not mentioned in tender schedule.	No	No	Not Allowed
8	Tenderers are advised to quote their rates including all type of taxes and levies etc. to be paid by them. Any extra payment will not be made on account of taxes/Levies etc., in excess of Contract Agreement Value,	No	No	Not Allowed
9	In case of submission of Bid Security in the form of Bank Guarantee, a scanned copy of Original BG valid for a period of 90 days beyond the validity period of tender, and addressed in favour of Sr. DFM/WCR/BPL, shall be uploaded on IREPS portal while applying for tender. And As per ACS 2 to GCC April 2022, circulated vide Railway Board letter dt. 13.12.22, original BG should be delivered in person to the Concerned Official in Office before closing date for submission of bid (i.e. Excluding the last date of submission of bid) without fail. Any failure in this connection shall lead to summary rejection of bid.	No	No	Not Allowed
10	Maintenance Period for this work will be 12 months after successful completion of work.	No	No	Not Allowed

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11	Annexure V (A) certificate attached in technical eligibility criteria: Clarification Regarding submission of Annexure-V(A) as per NIT: In case of Partnership firm/Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc, the Annexure-V(A) must be submitted in the format as given in technical eligibility criteria link, by each partner in case of partnership firm / each member in case of HUF/ each JV member through their authorized signatory in case of Joint Venture firm as self-certification in individual capacity (not as bidder). 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 offer. For avoidance of doubt it is to make clear that this self-certification as they are individually not blacklisted/debarred....., shall be submitted by- 1. Each partner in case of partnership firm/Limited Liability Partnership (LLP) 2. Each member in case of HUF. 3. Each JV member through their authorized signatory.	No	No	Not Allowed
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Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	For all contracts costing more than Rs 5 Crore Contractors e-MB is mandatory, the details are incorporated in Tender document. (Ref- Railway Board letter no 2017/CE-I/CT/9 date 31.05.2023.	No	No	Not Allowed

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2	<p>Special Conditions of Contract for Mandatory Updation of Labour Data on Railway's Shramikkalyan Portal by Contractor as per Railway Board's letter No. 2018/CE-I/CT/4 dated 17.10.2018: In order to increase transparency in Payment of Contract Labour wages and other payments, a web-based e-application has been developed and hosted on website www.shramikkalyan.indianrailways.gov.in. All contractors are required to upload details of their LOAs, engaged workmen, wage payment details, PF/ESI details, bonus details etc., on monthly basis. The details so uploaded shall be available in public domain. In order to ensure the compliance and fulfilment of these instructions, following action is required to be completed by contractors: A)Contractor is to abide by the provisions of Payment of Wages Act and Minimum wages Act in terms of Clause 54 and 55 of Indian Railways General Conditions of Contract. In order to ensure the same, an application has been developed and hosted on website 'www.shramikkalyan.indianrailways.gov.in'. Contractor shall register his firm/company etc. and upload requisite details of labour and their payment in this portal. These details shall be available in public domain. The Registration/updation of Portal shall be done as under:- a)Contractor shall apply for one time registration of his company/firm etc. in the Shramikkalyan portal with requisite details subsequent to issue of Letter of Acceptance. Engineer shall approve the contractor's registration on the portal within 7 days of receipt of such request. b)Contractor once approved by any Engineer, can create password with login ID (PAN No.) for subsequent use of portal for all LoAs issued in his favour. c)The contractor once registered on the portal, shall provide details of his letter of Acceptance (LoA)/Contract Agreements on Shramikkalyan portal within 15 days of issue of any LoA for approval of concerned Engineer. Engineer shall update (if required) and approve the details of LoA filled by contractor within 7 days of receipt of such request. d)After approval of LoA by Engineer, contractor shall fill the salient details of contract labours engaged in the contract and ensure updating of each wage payment to them on Shramikkalyan portal on monthly basis. e)It shall be mandatory upon the contractor to ensure correct and prompt uploading of all salient details of engaged contractual labour and payments made thereof after each wage period. B)While processing payment of any 'On Account bill' or 'Final bill' or release of 'Advances' or 'Performance Guarantee/Security Deposit', Contractor shall submit a certificate to the Engineer or Engineer's representatives that "I have uploaded the correct details of contract labours engaged in connection with this contract and payments made to them during the wage period in Railway's Shramikkalyan portal at 'www.shramikkalyan.indianrailways.gov.in' tillMonth,.....Year."</p>	No	No	Not Allowed
3	<p>If during the course of execution of work, there is any loss/damage to any railway property such as cables/poles etc. caused due to negligence of contractor labour/staff etc., the penalty will be deducted from the contractor's bill equivalent to amount of loss/damage borne by railways for rectification or as per relevant JPO or circular available on WCR.</p>	No	No	Not Allowed
4	<p>Special conditions of work are being attached in a separate PDF document. Tenderers should go through and quote their rates accordingly. Also ensure the compliance during the execution of work.</p>	No	No	Not Allowed
5	<p>1) All Protective equipments such as protective gears, safety jackets, safety shoes, Helmets etc. shall be provided by the contractors to all the employees and labour at site, at his own cost. 2) Contractor shall ensure to conduct police verification of all his labour and issue the identity card to all employees/labour working under this contract.</p>	No	No	Not Allowed

Technical-Compliances

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1	In case of sole proprietorship Concern: Affidavit certifying the sole proprietorship of the firm. This affidavit shall be notarized. OR for partnership Firms: (i) Copy of Partnership deed, (ii) Copy of Power of Attorney (duly registered) in favour of an individual to sign the tender documents and create liability against the Firm. Alternatively, Authorization given in Partnership Deed or Notarized Power of Attorney shall also be accepted. However, Registered Power of Attorney should be submitted before signing the Contract Agreement OR For Company, registered under the Company's Act:- (i) Copy of Certificate of Registration of Company under the Company's Act, (ii) Copy of MOA (Memorandum of Association)/AOA (Articles of Association) of the Company. (iii) Copy of Authorization/Power of Attorney (Notarized/Registered) issued by the Company. (Backed by the Resolution of Board of Directors) in favour of the individual to sign the tender on behalf of the Company and create liability against the Company. Alternatively, authorization given in MOA/AOA shall also be accepted. OR For Registered Society and Registered Trust:- (i) Copy of the certificate of Registration, (ii) Deed of formation, (iii) Copy of Power of Attorney (Notarized/Registered) in favour of individual to sign the tender document and create liability against Society/Trust. OR For Limited Liability Partnership (LLP) Firms:- (i) Copy of LLP Agreement, (ii) Copy of certificate of incorporation, (iii) Copy of Power of Attorney (Notarized/Registered) or Authorization issued by LLP Firm in favour of individual to sign the tender on behalf of LLP firm and create liability against Firm. Alternatively, Authorization given in LLP Agreement shall also be accepted.	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 have carefully gone through the tender documents, specifications, special conditions etc. attached with the tender documents.	No	No	Not Allowed
3	I/We undertake to keep this offer valid for a period indicated in tender documents from the date of opening of tender and further not to revoke the same before the expiry of such period.	No	No	Not Allowed
4	Agency has to follow the Covid-19 protocol during the execution of work as per updated guidelines issued by State Govt. as well as Govt. of India. All precautions and safety measures has to be followed by the Agency during the execution of work. Safety of labour working at site to be ensured by agency as per Covid Protocol.	No	No	Not Allowed

6. Documents attached with tender

S.No.	Document Name	Document Description
1	TDGCCMarch_26.pdf	Tender Documents
2	PublicProcurementOrder1.pdf	Make In India Policy
3	NewListofApprovedBrands.pdf	List of approved brands
4	Annualcont.turnoverformatAnn.VIB_1.pdf	Annexure VIB
5	DSRSpecificationsvolume1_compressed1.pdf	DSR Specifications Volume 1
6	DSRSpecificationsVolume2_compressed1.pdf	DSR Specifications Volume 2
7	Specialconditionrain.pdf	SPECIAL CONDITION OF CONTRACT
8	JPOCABLECUT.pdf	Cable cut JPO
9	PCEcircular1.pdf	Work site safety PCE circular

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.

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Closing Date/Time: 02/07/2026 15:30

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: NEERAJ SHRIVASTAVA

Designation : DENHQ