

**ECOR-CONST-HQ-ENGG/ECOR  
TENDER DOCUMENT**

**Tender No:** EPC-CECONIIVSKP2026024

**Closing Date/Time:** 25/08/2026 12:00

**CAO/ CON/ E.Co.Rly/Bhubaneswar** acting for and on behalf of The President of India invites E-Tenders against Tender No **EPC-CECONIIVSKP2026024** Closing Date/Time 25/08/2026 12:00 Hrs. Bidders will be able to submit their original/revised bids upto closing date and time only. Manual offers are not allowed against this tender, and any such manual offer received shall be ignored.

**1. NIT HEADER**

<b>Name of Work</b>	Design and Construction of Multi storied, Type-II, Type-III, Type-IV and Type-V Staff Quarters, Divisional store depot, Training institute including electrical general works and allied works at Rayagada and Area office at Koraput in connection with setting up of Rayagada Division in East Coast Railway On Engineering, Procurement & Construction (EPC) Mode		
<b>Bidding type</b>	EPC [ Single Stage ]		
<b>Tender Type</b>	Open	<b>Bidding System</b>	Two Packet System
<b>Tender Closing Date Time</b>	25/08/2026 12:00	<b>Date Time Of Uploading Tender</b>	25/06/2026 12:33
<b>Pre-Bid Conference Required</b>	Yes	<b>Pre-Bid Conference Date Time</b>	17/07/2026 11:00
<b>2nd Pre-Bid Conference Required</b>	No	<b>2nd Pre-Bid Conference Date Time</b>	Not Applicable
<b>Advertised Value</b>	637100000.00	<b>Tendering Section</b>	TENDER
<b>Bidding Style</b>	Single Rate for Each Schedule	<b>Bidding Unit</b>	
<b>Earnest Money (Rs.)</b>	12742000.00	<b>Validity of Offer ( Days)</b>	180
<b>Tender Doc. Cost (Rs.)</b>	0.00	<b>Period of Completion</b>	365 Days
<b>Contract Type</b>	Works - General	<b>Contract Category</b>	Expenditure
<b>Bidding Start Date</b>	11/08/2026		
<b>Are JV allowed to bid</b>	Yes	<b>Number of JV Member Allowed</b>	4
<b>Are Consortium allowed to bid</b>	Yes	<b>Number of Consortium Member Allowed</b>	4
<b>Ranking Order For Bids</b>	Lowest to Highest	<b>Expenditure Type</b>	Capital (Works)
<b>Docs. Receipt Confirmation</b>	Required		

**2. SCHEDULE**

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule (EPC) G-Project Lumpsum</b>							627100000.00	Above/ Below/Par
1	Lump Sum				627100000.00	AT Par	627100000.00	
	<b>Description :-</b> Design and Construction of Multi storied, Type-II, Type-III, Type-IV and Type-V Staff Quarters, including electrical general works and allied works at Rayagada .							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule (G1) GIA-For Unforeseen work</b>							10000000.00	Above/ Below/Par
2	01	1.00	Lumpsum	10000000.00	10000000.00	AT Par	10000000.00	
	<b>Description:-</b> Works not covered under Schedule G- but covered under CPWD-DSR-2023, USSOR-2021 .							

**3. ITEM BREAKUP**

No item break up added
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**4. ELIGIBILITY CONDITIONS**

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**Important :** All documents uploaded and remarks / confirmation entered by the bidders against any eligibility condition shall be opened as part of technical bid only

**Special Financial Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The Bidder shall have a minimum Net Worth (the "Financial Capacity") of Rs.3.19 crore (Rs. Three Crore Nineteen Lakh only) at the close of the preceding Financial Year (Cl. 2.2.2.2 of RFP Document)	No	No	Allowed (Mandatory)

**Special Technical Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	For minimum required Technical Capacity & eligibility, please Refer Clause.2.2.2 of RFP document	No	No	Allowed (Mandatory)
1.1	Defination of Similar Work :- Construction of any residential /office building with RCC framed structure.	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	<b>Partnership firm/Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc.</b> Please submit a certificate in the prescribed format (please download the format from the link given below). Non submission of the certificate, or submission of certificate either not properly filled in, or in a format other than the prescribed format shall lead to summary rejection of your offer. ( <a href="#">Click here</a> to download the Format of Self Certification)

**5. COMPLIANCE**

**Important :** All documents uploaded and remarks / confirmation entered by the bidders against any compliance condition shall be opened as part of technical bid only.

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**Check Lst**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	In case, submission of Bid Security in the form of Bank Guarantee, or Account Payee Demand Draft, or Fixed Deposit Receipt, or Banker's Cheque, or e- payment Gateway of Authority, following shall be ensured: i.A scanned copy of (Account Payee Demand Draft/ Fixed Deposit Receipt/ Banker's Cheque/ e- payment Gateway of Authority/ Bank Guarantee Bond) along with all other relevant documents as specified in the RFP document (Cl. 2.11.1) shall be uploaded on e-Procurement Portal (IREPS) while applying to the tender. ii.The original (Account Payee Demand Draft/ Fixed Deposit Receipt/ Banker's Cheque/ e- payment Gateway of Authority/ Bank Guarantee Bond) along with all other relevant documents specified in the RFP document (Cl. 2.11.2) should be delivered in person to the official nominated as indicated in the RFP document (Cl. 2.11.4) within the stipulated time (Cl. 1.3 of RFP document)	No	No	Not Allowed
2	Whether DSC is in the name of Authorized Signatory as per Appendix-II or Appendix-III ? (It should be in the Corporate Capacity). Refer Cl. 2.14.1.1 of RFP document.	No	No	Not Allowed
3	In case of JV, whether it is Registered in the e tender portal i.e www.ireps.gov.in and the registration is valid as on the date of submission of bid ? (Refer Cl. 2.14.1.2) of RFP document.	No	No	Not Allowed
4	Whether Bid Security is valid for a minimum period of 90days beyond the validity period for the Tender? (Refer Cl. 1.3 & 2.20.6 / iv of RFP document.)	No	No	Not Allowed
5	Whether the certificates issued by Statutory Auditor/CA include UDIN? (Refer Cl. 2.2.2.7 of RFP document)	No	No	Not Allowed

**Commercial-Compliance**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Please upload Appendix-IA of RFP document (Letter comprising the Technical Bid) (Refer Clause 2.1.4, 2.11.1) {To be signed by the Authorised Signatory of Bidder/Lead Member of JV/Consortium}	No	No	Allowed (Mandatory)
2	Please upload Appendix-IB of RFP document (Letter comprising the Financial Bid) (Refer Clause 2.1.4, 2.11.1) {To be signed by the Authorised Signatory of Bidder/Lead Member of JV/Consortium}	No	No	Allowed (Mandatory)
3	Please upload Annexure I of Appendix-IA of RFP document (Details of the Bidder). {To be signed by the Authorised signatory on behalf of .....Bidder / JV / Consortium}	No	No	Allowed (Mandatory)
4	Please upload Annexure II of Appendix-IA of RFP document (Technical Capacity of the Bidder). (Refer to Clauses 2.2.2.1, 2.2.2.4 and 2.2.2.6 of the RFP) {To be provided by the Bidder/separately for all members in case of a JV/Consortium}	No	No	Allowed (Mandatory)
5	Please upload Annexure III of Appendix-IA of RFP document (Financial Capacity of the Bidder). (Refer to Clauses 2.2.2.2, 2.2.2.8(i), 2.2.2.7(iii) of the RFP) {To be provided by the Bidder/separately for all members in case of a JV/Consortium}	No	No	Allowed (Mandatory)
6	Please upload Annexure IV of Appendix-IA of RFP document (Details of Eligible Projects). (Refer to Clauses 2.2.2.1, 2.2.2.4 and 2.2.2.6 of the RFP) {To be provided by the Bidder/separately for all members in case of a JV/Consortium}	No	No	Allowed (Mandatory)
7	Please upload Annexure V of Appendix-IA of RFP document (Statement of Legal Capacity). {To be signed by the Authorised signatory on behalf of .....Bidder / JV / Consortium}	No	No	Allowed (Mandatory)
8	Please upload Annexure VI of Appendix-IA of RFP document (Guidelines of the Department of Disinvestment ). (Refer Clause 1.2.1) {To be signed by the Authorised signatory on behalf of .....Bidder / JV / Consortium}	No	No	Allowed (Mandatory)

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9	Please upload (i) Appendix-II of RFP document (Filled in format for Power of Attorney for signing of Bid). (Refer Clause 2.1.5, 2.11.1) {To be submitted by the Proprietor / Person authorised by Board Resolution (in case of Firm/Company)/ partner in case of Partnership firm} (ii) Supporting documents (Refer Notes: of Appendix-II) such as (a)The bidder shall submit the extract of the charter documents and documents such as a board or shareholders' resolution/ power of attorney in favour of the person executing this Power of Attorney for the delegation of power hereunder on behalf of the Bidder, as applicable. (b) As applicable, For a Power of Attorney executed and issued overseas, the document will also have to be legalized by the Indian Embassy and notarized in the jurisdiction where the Power of Attorney is being issued or a conforming Appostille certificate.	No	No	Allowed (Mandatory)
10	If applicable, please upload (i) Appendix-III of RFP document (Filled in Format for Power of Attorney for Lead Member of {Consortium /Joint Venture}). (Refer Clause 2.1.6, 2.11.1) (To be executed by all members of the Consortium/Joint Venture ) (ii) Supporting documents (Refer Notes: of Appendix-III) such as (a) Also the bidder shall submit the extract of the charter documents and documents such as a board or shareholders' resolution/ power of attorney in favour of the person executing this Power of Attorney for the delegation of power hereunder on behalf of the Bidder, as applicable. (b) As applicable, For a Power of Attorney executed and issued overseas, the document will also have to be legalized by the Indian Embassy and notarized in the jurisdiction where the Power of Attorney is being issued or a conforming Appostille certificate. (In case not a Consortium/Joint Venture, a "Not applicable declaration" may be uploaded)	No	No	Allowed (Mandatory)
11	If applicable, please upload Appendix-IV of RFP document (Filled in Format for Joint Bidding Agreement for { Consortium /Joint Venture}). (Refer Clause 2.1.11, 2.11.1) (To be executed by all members of the Consortium/Joint Venture ) (ii) Supporting documents (Refer Notes: of Appendix-IV) such as (a) Each Joint Bidding Agreement should attach a copy of the extract of the charter documents and documents such as resolution / power of attorney in favour of the person executing this Agreement for the delegation of power and authority to execute this Agreement on behalf of the { Consortium /Joint Venture} Member. (b) For a Joint Bidding Agreement executed and issued overseas, the document shall be legalized by the Indian Embassy and notarized in the jurisdiction where the Power of Attorney has been executed. (In case not a Consortium/Joint Venture, a "Not applicable declaration" may be uploaded)	No	No	Allowed (Mandatory)
12	Please upload scanned copy of the Appendix-VII of RFP document (Filled in Bank Guarantee Bond from any scheduled commercial bank of India) (On non-judicial stamp paper, which should be in the name of the Executing Bank towards Bid Security) OR Instrument/document through which BID SECURITY has been deposited. (Refer Clause 1.2.4, 2.20.1 of RFP document)	No	No	Allowed (Mandatory)
13	Please submit the document in support of Class-III DSC. (Refer Clause 2.14.1.1 of the RFP)	No	No	Allowed (Mandatory)
14	Please upload all other relevant documents as mentioned in Clause 2.11.1 of RFP document.	No	No	Allowed (Mandatory)
15	Please upload Appendix-ID of RFP document (Supporting Documents) (Refer Clause 2.11.1.1) {To be signed by the Authorised Signatory of Bidder/Lead Member of JV/Consortium}	Yes	No	Allowed (Mandatory)
16	Please upload Appendix-IC of RFP document (Contractor's work plan) (Refer Clause 2.11.1 & 3.1.6.1) {To be signed by the Authorised Signatory of Bidder/Lead Member of JV/Consortium}	Yes	No	Allowed (Mandatory)
17	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)

**General Instructions**

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1	No manual tenders sent by Post/FAX/Courier or in person shall be accepted.	No	No	Not Allowed
2	Rates quoted by the tenderer in the relevant fields of the Financial Bid Page only will be the ruling terms for deciding inter-se-ranking and any condition having financial repercussions, if quoted anywhere else shall not be considered for deciding the inter-se-ranking.	No	No	Not Allowed
3	The Bid Security shall be forfeited and appropriated by the Authority as damages payable to the Authority for, inter-alia, time cost and effort of the Authority without prejudice to any other right or remedy that may be available to the Authority under the Bidding documents and / or under the Agreement, or otherwise, under the following conditions: (a) If a Bidder engages in a corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice as specified in Section 4 of this RFP; (b) If a Bidder withdraws its Bid during the period of Bid validity as specified in this RFP and as extended by mutual consent of the respective Bidder(s) and the Authority; (c) In the case of Selected Bidder, if it fails within the specified/extended time limit by Authority - (i) to sign and return the duplicate copy of LOA; (ii) to furnish the Performance Security as per Article 7 of draft EPC Agreement; or (iii) to sign the EPC Agreement within 60 Days of LAO issue	No	No	Not Allowed
4	Technical Bid shall be considered Responsive only if (i) DSC be in the name of the authorized signatory as authorized in Appendix II of this RFP or person executing/delegating such Appendix III in favour of Authorized Signatory. It should be in corporate capacity (that is in Bidder capacity / in case of Consortium /JV in the Lead Member capacity, as applicable). The Bidder shall submit document in support of the class III DSC. (Refer Cl. 2.14.1.1 of the RFP document) (ii) (Refer Cl. 2.14.1.1 of the RFP document) (a) The Bid is received online as per the format at Appendix-IA including Annexure I, II, III, IV, V, VI, Appendix-IB and Appendix-VII or in any other approved form towards Bid Security; (b) All Documents listed at clause 2.11.2 are received physically within time as mentioned in clause 1.3; (c) Technical Bid is accompanied by the Bid Security as specified in Clause 1.2.4 and 2.20; (d) The Power of Attorney is uploaded on e-procurement portal as specified in Clauses 2.1.5; (e) Technical Bid is accompanied by Power of Attorney for Lead Member of Consortium /Joint Venture and the Joint Bidding Agreement as specified in Clause 2.1.6, if so required; (f) Technical Bid contains all the information (complete in all respects); (g) Technical Bid does not contain any condition or qualification or any other stipulation. NOTES:- The Authority reserves the right to reject any Technical Bid which is non-responsive and no request for alteration, modification, substitution or withdrawal shall be entertained by the Authority in respect of such Bid (Refer Cl. 3.1.6.2 of the RFP document). After evaluation of Technical Bids, the Authority will publish a list of technically responsive Bidders whose Financial Bids shall be opened (Financial Bids of Technically responsive bidders only will be opened). The Authority shall notify other Bidders that they have not been technically responsive. The Authority will not entertain any query or clarification from Bidders who fail to qualify. (Refer Cl. 3.1.9 of the RFP document).	No	No	Not Allowed

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5	Technical Bid shall be summarily Rejected if (i) Bids submitted by fax, telex, telegram or e-mail (Refer Cl. 2.11.6 of the RFP document). (ii) Late Bids. E-procurement portal website <a href="https://ireps.gov.in">https://ireps.gov.in</a> shall not allow submission of any Bid after the prescribed date and time at clause 2.12. Physical receipt of documents listed at clause 2.11.2 of the RFP after the prescribed date as mentioned in clause 1.3 and time at clause 2.12 shall not be considered and the Bid shall be summarily rejected.(Refer Cl. 2.13 of the RFP document). (iii) Any Bid not accompanied by the Bid Security (Refer Cl. 2.20.2 of the RFP document). (iv) Non submission of scanned copy of (Account Payee Demand Draft/ Fixed Deposit Receipt/ Banker's Cheque/ e- payment Gateway of Authority/ Bank Guarantee Bond) with the bid on e-tendering portal (IREPS) and/or non submission of original within the specified period (Refer Cl. 2.20.6(iii) of the RFP document).	No	No	Not Allowed
6	Bidders or their Authorized representative may remain present during the opening of the Bid at the scheduled place, date and time, who choose to attend. The Physical documents received in sealed envelope/packets as per clause no. 2.11.2 of RFP document will be opened first and to be followed by on-line opening of Tender(technical bid).	No	No	Not Allowed
7	Please ensure that submitted bank Guarantees(if applicable) are under SFMS (Structured Financial Messaging System).	No	No	Not Allowed
8	For Submission of e-Bank Guarantee (e-BG) towards Bid Security/Earnest Money Deposit(EMD), Security Deposit(SD) etc., please refer to Railway Board's letter No. 2026/W-III/GCC/2(e-BG)(3533120) date 16.06.2026 enclosed under documents part as "Annexure A to RFP document". This is to be read in conjunction with RFP & Draft EPC Agreement.	No	No	Not Allowed

**Undertakings**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/ We have visited the works site and I / We am / are aware of the site conditions.	No	No	Not Allowed
2	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
3	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 conditions having financial repercussions, if quoted by us anywhere else including attached documents shall not be considered for deciding inter- se-ranking.	No	No	Not Allowed
4	I/We agree to keep our offer open for acceptance for the period of days as mentioned in the RFP Document.	No	No	Not Allowed

**Physical Docs Mandatory Submission**

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1	The Bidder shall submit the following documents physically (to the Authority as mentioned in Cl. No. 2.11.4 the RFP Document) within time as mentioned in clause 1.3 : (a) Original Power of Attorney for signing the Bid as per format at Appendix-II. (b) Original Power of Attorney for Lead Member of Consortium /Joint Venture as per the format at Appendix-III (for Consortium /Joint Venture only). (c)Original Joint Bidding Agreement for Consortium /Joint Venture as per the format at Appendix-IV (for Consortium /Joint Venture only). (d) Bid Security, if submitted as Bank Guarantee in the format at Appendix-VII / Account Payee Demand Draft / Fixed Deposit Receipt/ Banker's Cheque, from a Bank; The documents listed at clause 2.11.2 shall be placed in an envelope, which shall be sealed. The envelope shall clearly bear the identification "Bid for the ***** Project" and shall clearly indicate the name and address of the Bidder. In addition, the Bid Due Date should be indicated on the right hand top corner of the envelope. If the envelope is not sealed and marked as instructed above, the Authority assumes no responsibility for the misplacement or premature opening of the contents of the Bid submitted and consequent losses, if any, suffered by the Bidder.	No	No	Allowed (Mandatory)
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**Custom**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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**6. Documents attached with tender**

S.No.	Document Name	Document Description
1	RFPDocumentRGDAQtrs_1.pdf	RFP Document Staff quarters at RGDA
2	EPCAgreementwithG1RGDAStaffQtrs_1.pdf	EPC Agreement Staff quarter at RGDA
3	Annexure-AtoRFPDocument_1.pdf	Annexure A to RFP document
4	Type-IIQrtrsLocationplan.pdf	Drg of TyII Qrtrs Location plan
5	Type-IIQrtrsDetailedPlan.pdf	Drg of TyII Qrtrs Detailed plan
6	Type-IIIQrtrsLocationplan.pdf	Drg of TyIII Qrtrs Location plan
7	Type-IIIQrtrsDetailedplan.pdf	Drg of TyIII Qrtrs Detailed plan
8	Type-IVQrtrsLocationplan.pdf	Drg of TyIV Qrtrs Location plan
9	Type-IVQrtrsDetailedPlan.pdf	Drg of TyIV Qrtrs Detailed plan
10	Type-VQrtrsLocationplan.pdf	Drg of TyV Qrtrs Location plan
11	Type-VQrtrsDetailedPlan.pdf	Drg of TyV Qrtrs Detailed plan
12	RAYAGADA_STORAGE SHED_Layout1.pdf	Drg of Storage Shed
13	MULTIDISCIPLINARYTRAININGINSTITUTE_Layout1.pdf	Drg of MDTC layout

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:** DIBAKAR MISHRA

**Designation :** XEN/C/Works/BBS