

**RANGIYA DIVISION-ENGINEERING/N F RLY
TENDER DOCUMENT**

Tender No: 26-ENGG-RNY-2026-27

Closing Date/Time: 17/07/2026 15:00

Sr.DEN/2/RNY acting for and on behalf of The President of India invites E-Tenders against Tender No **26-ENGG-RNY-2026-27** Closing Date/Time 17/07/2026 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	Dudhnoi-Mendipathar (SL)-Cess repair against the sanctioned project Id 08.04.31.26.3.53.002.		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	17/07/2026 15:00	Date Time Of Uploading Tender	26/06/2026 12:49
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	91352126.42	Tendering Section	TRACK2
Bidding Style	Single Rate for Each Schedule	Bidding Unit	
Earnest Money (Rs.)	1827100.00	Validity of Offer (Days)	60
Tender Doc. Cost (Rs.)	0.00	Period of Completion	10 Months
Contract Type	Works - General	Contract Category	Expenditure
Bidding Start Date	03/07/2026		
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-USSOR-2021 item							86910794.75	Above/ Below/Par
1	Please see Item Breakup for details.				115557498.67	(-) 24.79	86910794.75	
	Description:- USSOR-2021 item for Dudhnoi-Mendipathar (SL)-Cess repair.							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () B-DSR-2023							4416208.49	Above/ Below/Par
1	Please see Item Breakup for details.				3407042.50	29.62	4416208.49	
	Description:- DSR-2023 item for Dudhnoi-Mendipathar (SL)-Cess repair.							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () C-USSOR-2021 item							25123.18	Above/ Below/Par
1	Please see Item Breakup for details.				32094.00	(-) 21.72	25123.18	
	Description:- USSOR-2021 item for Dudhnoi-Mendipathar (SL)-Cess repair.							

3. ITEM BREAKUP

Schedule	Schedule A-USSOR-2021 item					
Item- 1	USSOR-2021 item for Dudhnoi-Mendipathar (SL)-Cess repair.					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount

**RANGIYA DIVISION-ENGINEERING/N F RLY
TENDER DOCUMENT**

Tender No: 26-ENGG-RNY-2026-27

Closing Date/Time: 17/07/2026 15:00

		Earthwork in filling in embankment, guide bunds, around buried type abutments, bridge gaps, trolley refuges, platforms etc. with contractor's own earth conforming to Soil Quality Class SQ1/SQ2/SQ3, after preparation of foundations as applicable, benching in existing banks wherever required, spreading in layers with motor grader, bringing the moisture content to OMC, mechanical compaction to specified density and dressing of bank to final profile as per RDSO Specifications: RDSO/2020/GE: IRS-0004 with latest correction slips. Note: 1) Foundation preparation, Benching including additional earthwork on account of this, wherever required, shall be paid extra under relevant schedule item for benching. 2) Payment for Earthwork under this item shall be made based on the cross section measurements calculated (i) with original ground profile of existing bank based on initial ground levels before doing benching and (ii) final profile of the bank worked out with final levels as per prevailing guidelines.				
1	011032	Using Soil Class SQ2	cum	18000.00	439.61	7912980.00
		Earthwork in cutting in formation, trolley refuges, side drains, level crossing approaches, platforms, catch water drains, diversion of nallah & finishing to required dimension and slopes to obtain a neat appearance to standard profile inclusive of all labour, materials, plant & machinery, leading all cut spoils either to make spoil dumps or for filling in embankment with leads within 2 km on either side of edge of the cutting(s) including all lifts, ascent, descent, loading, unloading, bailing & pumping out water, if required, clearance of site and all other works incidental thereto for completing the work as per RDSO Specification No. RDSO/2020/GE: IRS-0004 with latest updated correction slips and to the satisfaction of the Engineer-in-Charge. Note: (i) All usable earth arising from cut spoils shall be led into bank formation and Unusable spoils shall be dumped / stacked away from toe of embankment. (ii) All hard rock /and boulders not fit for filling will be stacked by the contractor and will be property of the Railways. (iii)Cut trees shall be property of Railways and to be deposited in the railway godown unless specified otherwise in the Conditions of Contract.				
2	012012	Soft rock not requiring blasting	cum	1152.00	237.28	273346.56
		Turfing / planting, including all lead & lift and watering as required until properly rooted with. Note: Initially payment of only 40% will be made. Balance 60% will be paid after 3 months of maintenance period, only if the turfing is properly rooted on entire turfed area.				
3	013021	Turfing with sods, 10cm thick and 20cm square closely laid.	100 Sqm	184000.00	10143.04	18663193.60

**RANGIYA DIVISION-ENGINEERING/N F RLY
TENDER DOCUMENT**

Tender No: 26-ENGG-RNY-2026-27

Closing Date/Time: 17/07/2026 15:00

		Earthwork in excavation by mechanical means (Hydraulic Excavator)/Manual Means for foundations and floors of the bridges, retaining walls etc. including setting out, dressing of sides, ramming of bottom, getting out the excavated material, back filling in layers with approved material and consolidation of the layers by ramming and watering etc. including all lift, disposal of surplus soil up to a lead of 300m, all types of shoring and strutting with all labour and material complete as per drawing and technical specification as directed by Engineer in charge. Note: This item will be used for excavation work in connection with other miscellaneous works also like side drains, foundation for OHE masts and other miscellaneous structures in connection with Gauge Conversion, Doubling, New lines.				
4	022011	All kinds of soils	cum	4500.00	204.99	922455.00
		Providing and laying in position Plain cement concrete of specified Nominal Mix for miscellaneous works like side drains, foundation for OHE masts and other miscellaneous structures excluding the cost of Cement, centering and shuttering - All work up to plinth level :				
5	022035	1:3:6 (1 Cement : 3 coarse sand (zone-III): 6 graded stone aggregate 40 mm nominal size).	cum	204.75	4171.70	854155.58
6	022070	Providing and fixing Weep Holes in Abutments, Wing walls and Return walls etc., of new bridges with 110mm dia UPVC pipe Type A ISI marked with all contractor's men, material, transportation, all taxes as per specifications and as directed by Engineer-in-Charge.	Metre	300.00	310.06	93018.00
		Centering and shuttering including strutting, propping etc. and removal of form for :				
7	025031	All types of bridge sub-structures, e.g. pier, abutment, wing wall, retaining wall, RCC box type foundations, Abutment cap, Pier Cap, Inspection Platform & Pedestal over Pier cap, Fender wall, Diaphragm wall etc. up to 5m above ground level	Sqm	3952.40	718.90	2841380.36
		Supply and using Cement at Worksite				
8	025071	Ordinary Portland Cement 43 grade approved brands/makes	MT	255.68	8919.43	2280519.86
9	051020	Laying of boulder apron laid in wire crates of approved size including overlaps at joints, laid with stone boulders, all loose ends to be tied with 4mm galvanised steel wire. Payment for boulders & wire crates to be done extra.	cum	4500.00	743.37	3345165.00
10	051030	Supplying of stone boulders weighing not less than 35 kg each at specified bridge locations.	cum	4500.00	1770.51	7967295.00
11	051040	Manufacture and supplying Galvanized Wire Net Trungers made from 4mm galvanised steel wire @ 32 kg/10sqm having minimum tensile strength of 300 Mpa conforming to IS:280 and galvanizing coating conforming to IS:4826, woven into mesh with double twist, mesh size not exceeding 100mm x 100mm.	Sqm	18218.00	497.28	9059447.04

**RANGIYA DIVISION-ENGINEERING/N F RLY
TENDER DOCUMENT**

Tender No: 26-ENGG-RNY-2026-27

Closing Date/Time: 17/07/2026 15:00

12	051060	Providing and laying Pitching with Stone Boulders, weighing not less than 35kg each with voids filled with spalls on slopes, laid over prepared filter media including boulder apron laid dry in front of toe of embankment complete as per drawing and Technical Specifications (filter media to be paid separately under the relevant item).	cum	576.00	2579.28	1485665.28
13	051080	Providing and laying Filter Material as per RDSO Specifications underneath pitching in slopes complete as per drawing and Technical Specification.	cum	288.00	3316.74	955221.12
14	052030	Supply and laying of quarry dust including consolidation, supply of all materials, labour, lead, lift, tools, plants, crossing of tracks as per drawing and technical specification as directed by the Engineer in charge in case loose slush is encountered at site of foundation before casting the foundation or laying the filtering media.	cum	1560.00	2489.06	3882933.60
15	052040	Supply and laying of coarse sand including consolidation with all labour, lead, lift, tools, plants, crossing of tracks as per drawing and technical specification as directed by the Engineer in charge in case loose slush is encountered at site of foundation before casting the foundation or laying the filtering media.	cum	363.00	2222.69	806836.47
16	113010	Cess repair/widening work as per RDSO Specifications and guidelines RDSO/2020/GE: IRS-0004 or latest in running line with suitable soil to the designed profile The work shall include uprooting and disposing of all the vegetation, benching at every 30 Cm vertical height, earthwork in benching portion and compaction using suitable slope vibratory Rollers/Compactors etc. to achieve prescribed MDD. Note: 1. Payment of cess repairs shall be based on the quantities worked out from the cross sectional calculations only and worked out from the initial ground levels before doing benching and final levels as done for new embankment. The earth work in benching portion shall not be paid extra as the same has been included in the rate. 2. The earth work shall be started only after Completing of the benching and certified. 3. The benching Work shall be done for a maximum height of 1.50 m at any time based on the progress of earthwork starting from toe of the embankment.	cum	104900.00	505.65	53042685.00
17	113020	Extra over item 113010 for earth-work for making cess on other side of the track (when no approaches available along track or no road vehicles to work at site) by dumping contractor's own earth, collected along toe of bank of any height on to other side of track & side slope of the existing bank by head load, duly crossing of tracks with all contractor's materials, labour, tools, plant including loading of earth in baskets, lifting, leading to the non-cess side of bank including crossing of tracks & dumping etc. and as directed by the Engineer in-charge.	cum	23160.00	50.57	1171201.20
					Total	115557498.67
Schedule	Schedule B-DSR-2023					
Item- 1	DSR-2023 item for Dudhnoi-Mendipathar (SL)-Cess repair.					

**RANGIYA DIVISION-ENGINEERING/N F RLY
TENDER DOCUMENT**

Tender No: 26-ENGG-RNY-2026-27

Closing Date/Time: 17/07/2026 15:00

S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
	7.0	STONE WORK				
	7.1S	RANDOM RUBBLE MASONRY				
	7.1	Random rubble masonry with hard stone in foundation and plinth including levelling up with cement concrete 1:6:12 (1 cement : 6 coarse sand : 12 graded stone aggregate 20 mm nominal size) upto plinth level with :				
1	7.1.1	Cement mortar 1:6 (1 cement : 6 coarse sand)	cum	466	7311.25	3407042.5
					Total	3407042.50
Schedule Schedule C-USSOR-2021 item						
Item- 1 USSOR-2021 item for Dudhnoi-Mendipathar (SL)-Cess repair.						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	211220	Supplying and filling 50 kg size empty cement polythene bags with Rly. Ballast/moorum/earth/Sand/quarry dust etc. placing the filled bags on the high banks /bridge approaches/nominated place etc. dumping and spreading at the nominated locations to profile under block period with all contractor's labour, tools, plants, loading, unloading, filling, spreading including all lead/lift etc. complete and as directed by the Engineer in charge at site including crossing of track where necessary.	Each	1800.00	17.83	32094.00
					Total	32094.00

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-XIVA, of STD/Jan/26 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

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderer must have successfully completed or substantially completed any of the following during last 07 (seven) years, ending last day of month previous to the one in which tender is invited: Three similar works each costing not less than the amount equal to 30% of advertised value of the tender, or Two similar works each costing not less than the amount equal to 40% of advertised value of the tender, or One similar work each costing not less than the amount equal to 60% of advertised value of the tender.	No	No	Allowed (Mandatory)
1.1	Defination of Similar Work :- Any Civil Engineering works.	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.

**RANGIYA DIVISION-ENGINEERING/N F RLY
TENDER DOCUMENT**

Tender No: 26-ENGG-RNY-2026-27

Closing Date/Time: 17/07/2026 15:00

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

Check Lst

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Check list should be as per the annexure-XXIII as given in the tender document attached. Note: Tenderer's attention is invited to clause 1 of Section VII and other relevant clauses of Section I and II whereby in case of nonsubmission/ non compliance, the tender offer is likely to be rejected.	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	1.1) Following documents are common for all types of firms i.e. Sole proprietorship, Partnership, Limited Company or JV.	No	No	Allowed (Optional)
2	(a)Tender Form (First Sheet) as per 'Annexure-I' (Mandatory)	No	No	Allowed (Mandatory)
3	(b) Firm details as per Annexure-II	No	No	Allowed (Optional)
4	(c)Format for Certificate as per proforma given in 'Annexure-III A' (Mandatory)	No	No	Allowed (Mandatory)
5	(d) List of works of similar nature physically completed in all respects in current and last three financial year as per proforma given in 'Annexure-IV'	No	No	Allowed (Optional)

**RANGIYA DIVISION-ENGINEERING/N F RLY
TENDER DOCUMENT**

Tender No: 26-ENGG-RNY-2026-27

Closing Date/Time: 17/07/2026 15:00

6	(e)Work Completion Certificate of works mentioned in para (d) above from the Organizations with whom they worked as per proforma given in 'Annexure-V' as applicable. (Mandatory)	No	No	Allowed (Mandatory)
7	(f)List of works on hand as per proforma given in Annexure-VI	No	No	Allowed (Optional)
8	(g)List of plants & Machinery available on hand (own) and proposed to be inducted (own and hired to be given separately) for the subject work in Annexure-VII.	No	No	Allowed (Optional)
9	(h)List of Personnel, Organization available on hand and proposed to be engaged for the subject work in Annexure -VIII.	No	No	Allowed (Optional)
10	(i) 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-XIVA, of Standard Tender Document 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)
11	(j)Self attested copy of Permanent Account Number (PAN) issued by Income Tax Department.	No	No	Allowed (Optional)
12	(k)The tenderer(s) are required to submit the test report of the stone ballast conforming to railways specifications as given in the condition no.7.2.2 of section-VI along with their offer, issued from the approved laboratory as listed in condition no 7.1.1(a) of section-VI in the tender documents. (This item will be applicable only for the tenders of supply of ballast).	No	No	Allowed (Optional)
13	(l)Any other document in support of his/their credentials/scheme.	No	No	Allowed (Optional)
13.1	(m)Contractual Receipt of the year on the Letter Head of Chartered /Cost accountant. 'Annexure-IX' (Mandatory)	No	No	Allowed (Mandatory)
14	1.2 In addition to Para 1.1 above certain more documents are to be submitted by tenderers as per status of their firms. These documents are listed below - (Mandatory)	No	No	Not Allowed
15	1.2.1For Sole Proprietorship firm a)Affidavit as per 'Annexure - X'. b)Special power of Attorney as per proforma given in 'Annexure-XI' to be submitted by sole proprietor firm duly notarized.(Not required if tender documents are submitted by proprietor himself) (Mandatory)	No	No	Allowed (Mandatory)
15.1	1.2.2 For Partnership firm a)Self/Notary attested copies of Partnership deed. b)Special Power of Attorney as per proforma given in 'Annexure-XII' to be submitted by Partnership firm. (Not required if one or more partners are authorized in Partnership deed to sign on behalf of the firm.) (d)All other documents in terms of explanatory notes in clause 22 of Standard Tender Document.	No	No	Allowed (Mandatory)
15.1.1	1.2.3 For Limited Company a) Copy of Memorandum & Articles of Association of Company. b)Self /Notary attested copy of resolution passed by Board of Directors authorizing its Director/Employee to deal with tender on behalf of company. c) Attested copy of Notarized Special Power of Attorney including ratification clause duly signed by person authorized by the company vide (b) above as per proforma given in 'Annexure-XIII'. d) A copy of Certificate of Incorporation (Mandatory)	No	No	Allowed (Mandatory)
16	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)
17	NOTE: BE IT KNOWN TO THE TENDERER THAT :-	No	No	Allowed (Optional)

**RANGIYA DIVISION-ENGINEERING/N F RLY
TENDER DOCUMENT**

Tender No: 26-ENGG-RNY-2026-27

Closing Date/Time: 17/07/2026 15:00

17.1	All mandatory documents are required to be submitted by the bidder/tenderer at the time of bidding, in case of nonsubmission/ noncompliance, the tender offer is likely to be rejected.	No	No	Not Allowed
17.2	(a)No post tender submission of documents shall be permitted in respect of item mentioned above. However, only clarification can be called for by Railway in respect of any part / document submitted by the tenderer which shall be responded to by the tenderer within 10 working days of the date of issue of such letter for clarifications, failing which the offer shall be dealt with as per available documents.	No	No	Not Allowed

General Instructions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	For those conditions for which standard formats have been given in the uploaded document titled-Formats for uploading of various format. The information should only be submitted in these standard formats.	No	No	Not Allowed
2	Agencies should quote their rates inclusive of all taxes/octroi, license fee, royalty charges etc. legally leviable by State, Central Govt. and/or any other local authority.	No	No	Not Allowed
3	In addition to General condition of contract April-2022 and Indian Railways Unified standard specification Works Materials revised upto date, special condition attached shall also apply	No	No	Not Allowed
4	Sales tax/Business tax, Royalty etc. will be recovered as per extant instruction on the subject.	No	No	Not Allowed
5	Payment of Earnest Money/bid security has applicable as under Tender Document(GCC-2022)	No	No	Not Allowed
6	Tender would close at the specified time and date.	No	No	Not Allowed
6.1	Joint venture will not be permitted for the tenders.	No	No	Not Allowed
6.2	Any conditional offer will be summarily rejected	No	No	Not Allowed
6.3	The tender will be opened on date 17.07.2026 at 15:30 hrs. at DRM/W/RNY's office.	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	For the tenders opening after roll out of GST - All the bidders/ tenders should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law.	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

6. Documents attached with tender

S.No.	Document Name	Document Description
1	TD_26-ENGG-RNY-2026-27.pdf	tender document
2	2026_03_13AdvanceCorrectionSlipNo_11.pdf	ACS11

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.

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Signed By: SUNIL KUMAR KALSI

Designation : Sr.DEN/II