

**SEALDAH DIVISION-ENGINEERING/EASTERN RLY
TENDER DOCUMENT**

Tender No: TN-104-26-27

Closing Date/Time: 08/07/2026 15:00

SR.DEN/CO.ORDN acting for and on behalf of The President of India invites E-Tenders against Tender No **TN-104-26-27** Closing Date/Time 08/07/2026 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	Execution of SKV welding work along with all ancillary works under the jurisdiction of Assistant Engineer/Kanchrapara.		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	08/07/2026 15:00	Date Time Of Uploading Tender	12/06/2026 15:43
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	10283721.29	Tendering Section	SR.DEN/1
Bidding Style	Single Rate for Each Schedule	Bidding Unit	
Earnest Money (Rs.)	205700.00	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	24/06/2026		
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	Track Renewal works (PH-31)

2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () A-Items covering relevant chapters of the ER USSOR 2021							7146123.93	Above/ Below/Par
1	Please see Item Breakup for details.				7531749.50	(-) 5.12	7146123.93	
	Description:- Work related to ERUSSOR 2021 on relevant chapters.							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () B-Non Schedule Items							3137597.36	Above/ Below/Par
2	Please see Item Breakup for details.				3137597.36	AT Par	3137597.36	
	Description:- Works related to Non Schedule items							

3. ITEM BREAKUP

Schedule	Schedule A-Items covering relevant chapters of the ER USSOR 2021					
Item- 1	Work related to ERUSSOR 2021 on relevant chapters.					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
		Dismantling and removing rail of all section & length from track, laid on any type & density of sleeper by removing fish plates, fastenings & fish bolts and other materials including stacking all released materials within an average distance of 500 metres as directed by Engineer in-charge. Note: 1.Cutting of rails shall be paid separately. 2.Work to be done under traffic block.				

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1	061022	For Casual/Scattered Rail Renewal work	RM	1000.00	42.18	42180.00
		Insertion of rails of all types & length in track, laid on any type & density of sleeper to the specified gauge under traffic block. Rates include fastening of rail with sleepers with standard set of fastenings and fixing of fish plates and bolts or, if required, providing gap for welding and stacking of released material without infringement within 250m as directed by Engineer-in-Charge. Note: Rail drilling and cutting to be paid separately.				
2	061032	For Casual/Scattered Rail Renewal work	RM	1000.00	44.67	44670.00
		25mm gap 'in-situ' welding during traffic block using Railway's welding portion and finishing of weld to meet the prescribed tolerances and pass all stipulated tests with all required labour, materials, consumables, tools, equipments etc. to complete the work in all respect as per IR's "Manual for Fusion Welding of Rails by Alumino - Thermic Process" with latest correction slips, including marking of welded joint, painting weld collar with anticorrosive paint, restoration of track near weld joint to original position and fixing of joggled fish plate at new weld, to be removed after passing of weld in USFD test as directed by Engineer in charge. Note: 1. Welding portion and related accessories as per Annexure - I shall be supplied by Railways. All other items required shall be supplied by the Contractor. 2. Welding shall be carried out only by trained welder having valid competency certificate. 3. Hydraulic Weld trimmer shall be used for chipping and profile Grinder for finishing. 4. Required nos. of Joggled fish plates shall be supplied by Railway at nearest P. Way Stores and the same shall be returned at nearest P. Way Store or at other location as per direction of Engineer-in-Charge after release from track.				
3	092021	For 60 Kg Rail, Single shot crucible fitted with Automatic Tapping Thimble , 3 pieces Mould (Zircon washed) and Compressed Air Petrol/LPG pre heating technique	Each	300.00	2213.63	664089.00
4	092022	For 60 Kg/60EI-R260 grade Rail, Single shot crucible fitted with Automatic Tapping Thimble Technology, 3 pieces Mould (Zircon washed) and Compressed Air Petrol heating technique.	Each	1000.00	2032.51	2032510.00
5	092023	For 52 Kg - 90 UTS or 52 Kg 72UTS Rail, Single shot crucible fitted with Automatic Tapping Thimble Technology, 3 pieces Mould (Zircon washed) and Compressed Air Petrol heating technique.	Each	1000.00	2032.51	2032510.00
		Through packing of track, as per procedure prescribed in latest edition of Indian Railways Permanent Way Manual				
6	131011	For PSC sleeper Track with Sleeper Density of 1540 Sleepers/Km or more	TRM	3000.00	124.02	372060.00
		Picking up of slacks in track of all sleeper density, duly opening up ballast, gauging, alignment, correcting longitudinal & cross levels, packing, boxing of ballast and dressing the same under traffic conditions as per procedure prescribed in latest edition of IRPWM and as directed by Engineer in-charge. Note: In-charge section Engineer should identify locations requiring packing and obtain prior approval of DEN/XEN before execution of the work when there is no Zonal Track Maintenance agency deployed in the section.				
7	131021	For PSC Sleeper	TRM	5000.00	106.30	531500.00

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		Fixing Joggled Fish Plates with bolt / clamp (supplied by Railway from nearest SSE Store) in running track conditions at welds on rail, as directed by engineer in-charge (drilling of holes in rail, if required, shall be paid separately).				
8	136011	With 2 bolts	Set	500.00	130.09	65045.00
9	136012	With 4 bolts	Set	800.00	143.68	114944.00
10	136013	With Clamps	Set	1000.00	185.01	185010.00
11	136020	Providing wooden blocks under weld joint duly transporting Railway's released wooden blocks with rail screw / dog spikes and doing packing, as directed under traffic condition. Note: Wooden blocks, rail screws/dog spikes will be supplied free at SSE/P.Way depot.	Each	2300.00	187.54	431342.00
12	136030	Removing the existing wooden blocks under joint, duly removing fittings, transporting and stacking material wise in a countable manner and handing over the wooden blocks & fittings at PWI's Depot or as directed by Engineer in charge.	Each	2300.00	53.87	123901.00
13	137050	Anti-corrosive painting to weld collar for Thermit welded rail joints on track or on cess for new welded joints to protect against severe corrosion for any rail section with one coat of high build epoxy paint (two pack) of reputed make confirming to RDSO Specification M&C/PCN-111/99 on welded area up to 10cm on either side including on the underside of rail foot by brush including surface preparation as per Railway's AT Weld Manual including lettering / weld numbering with approved enamel paint as directed Note: Before painting, dust, loose rust and mill scale and dirt shall be removed thoroughly by wire brushing. Scrubbing welded area with water to make it free from slag and other water soluble compounds to make it dry.	Each	2300.00	36.31	83513.00
		Quick cutting with abrasive rail cutter of all types of rail sections including wear resistant, head hardened rails up to 110 UTS, with contractors tools & plants, equipment, consumable with all lead & lift etc. complete as directed by Engineer in-charge. Abrasive Rail Cutter will be as per RDSO Specification No. TM/SM/1 (Rev. 01 of 2012) with latest status of RDSO; Rail Cutting Wheel Abrasive Disc will be as per RDSO Specification No.TM/SM/2 (Rev. 01 of 2020)				
14	161011	60 Kg - 110/90 UTS - Outside Track	Each	500.00	170.82	85410.00
15	161012	52 Kg - 90 UTS - Outside Track	Each	500.00	154.49	77245.00
16	161014	60 Kg - 110/90 UTS - On Running Line	Each	700.00	222.40	155680.00
17	161015	52 Kg - 90 UTS- On Running Line	Each	700.00	182.69	127883.00
		Drilling holes of 16 mm to 32 mm dia. with Rail Drilling machine including chamfering with appropriate chamfering tools in all types of rail section with contractor's tools & plants, equipment, consumable with all lead & lift etc. complete, as directed by Engineer in-charge. Rail Drilling Machine will be as per RDSO Specification No. TM/SM/3, dated 24.04.1991.				
18	161041	Outside Track	Each	1000.00	57.02	57020.00
19	161042	On Running Line	Each	1500.00	75.99	113985.00
20	161050	Drilling holes of specified size for bond holes with 7.2mm dia drill twist to correct spacing and location on 60kg/52kg rails on cess or under traffic block with contractor's tools and plant, equipment, consumable, labour etc complete as directed by the Engineer in charge at site.	Each	500.00	42.61	21305.00

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		Loading, leading and unloading of 52Kg / 60Kg rail up to 13 metre length by Railway's Rail Dolly / Dip Lorry to the nominated location under traffic with line protection in case road carriage is not possible with different lead with a lift up to 5 metre during block period.				
21	171031	For lead up to 500 metre.	MT	100.00	455.32	45532.00
22	171032	For lead beyond 500 metre and up to 1 Km.	MT	50.00	587.97	29398.50
23	171033	Extra to Items no. 171032 for lead beyond 1 Km for every subsequent Km or part thereof and up to 10 Km	MT	50.00	70.51	3525.50
24	171034	Extra to Item no. 171031 and 171032 with contractor's Rail Dolly / Dip Lorry	MT	150.00	16.85	2527.50
		Collection, segregation and stacking of various scattered P.Way materials at nominated stacking location with serviceable and un-serviceable ones separately within a lead up to 500 metre and lift up to 5 metre including crossing of track(s) wherever necessary as directed by Engineer-in-Charge.				
25	173031	Rails, switches, crossings, SEJ, Glued Joints, Check Rails etc.	MT	200.00	444.82	88964.00
					Total	7531749.50
Schedule	Schedule B-Non Schedule Items					
Item- 2	Works related to Non Schedule items					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Hiring charges for 5 KVA D.G. Set including fuel, lubricating oil operation and maintenance with lighting arrangement by 04 Nos. 500 Watt. 01 No. 1000 Watt halogen fittings complete with temporary wiring includes all lead, lift, crossing the line with 10 Nos. tube lights during night block period.	Hour	3550.00	702.44	2493662.00
2	2	Carrying welding materials and equipment from SSE/P. W ay's store to nearest point site of work (Thermite portion, sand, dry molds etc. by road transport up to 23 Km.)	MT	500.00	319.23	159615.00
3	3	Carrying welding equipment & materials by Rly. Materials equipment trolley in caution order/traffic block period from nearest depot to site of work upto 2 km.	MT	200.00	296.82	59364.00
4	4	Abrasive rail cutting wheel (Disc) as per RDSO specification No. TM/SM/2 (Rev 01 of 2007)	Each	400.00	566.63	226652.00
5	5	Sypplying of Drilling machine (Mahendra Make) poweredby petrol start kerosine run 3.0HP 3600 RPM Engine &fixure aproved by RDSO.The rate should also includestransportation charges, all taxes & other incidentalcharges etc. all complete .	Each	2.00	41521.01	83042.02
6	6	Supply of Abrasive rail cutter. (PARTNER/HONDA brandK 1250/16" active, 119 Cc Swedish make petrol enginedriven abrasive High speed Cut-off saw, weight 14.3Kgsuitable for rail cutting (Imported) along with railcutting fiture (indigenous) and trolley (indigenous)along with tool kit.The rate should also includestransportation charges, all taxes & other incidentalcharges etc. all complete.	Set	2.00	57631.17	115262.34
					Total	3137597.36

4. ELIGIBILITY CONDITIONS

Standard Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Item no 10.2 of GCC 2022: 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, 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 Clause 10.2 of Indian Railways Standard General Conditions of Contract'2022 with upto date correction slip. [Authority: Executive Director/Civil Engineering(G), Railway Board's letter No.2022/CE-I/CT/GCC-2022/Policy dated 14.07.2022]	No	No	Allowed (Mandatory)
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Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	SIMILAR NATURE OF WORK FOR THIS CONTRACT- EXECUTION OF P. WAY WORKS	No	No	Allowed (Mandatory)

Standard Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	<p>Item no 10.1 of GCC 2022: (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. [Read 10.1 of GCC 2022 for details]. Work experience certificate from private individual shall not be considered. However, in addition to work experience certificates issued by any Govt. Organisation, work experience certificate issued by Public listed company having average annual turnover of Rs 500 crore and above in last 3 financial years excluding the current financial year, listed on National Stock Exchange or Bombay Stock Exchange, incorporated/registered at least 5 years prior to the date of closing of tender, shall also be considered provided the work experience certificate has been issued by a person authorized by the Public listed company to issue such certificates. In case tenderer submits work experience certificate issued by public listed company, the tenderer shall also submit along with work experience certificate, the relevant copy of work order, bill of quantities, bill wise details of payment received duly certified by Chartered Accountant, TDS certificates for all payments received and copy of final/last bill paid by company in support of above work experience certificate.</p>	No	No	Allowed (Mandatory)
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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)

General Instructions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Para 5(3) ii. Part I of GCC shall be read as under: The original Bank Guarantee should be delivered in person to the official nominated as indicated in the tender document before closing date for submission of bids [i.e. excluding the last date of submission of bids] [Advance Correction Slip No.5 to Indian Railways Standard General Conditions of Contract, April 2022 vide Executive Director, Civil Engineering(G), Railway Board No.2022/CE-I/CT/GCC-2022/Policy dated 20.10.2023].	No	No	Not Allowed
2	The participating Bidder must submit self certificate [Annexure V & VA as applicable] duly downloaded from the link given in Submission of Document Verification Certificate or documents uploaded along with tender. [Advance Correction Slip No.3 vide Executive Director, Civil Engineering(G), Railway Board No.2022/CE-I/CT/GCC-2022/Policy dated 26.04.2023 and Advance Correction Slip No.4 vide Executive Director, Civil Engineering(G), Railway Board No.2022/CE-I/CT/GCC-2022/Policy dated 07.08.2023].	No	No	Not Allowed
3	Maintenance period of contract - The Earnest Money/Bid Security deposited by the contractor will be converted into Security Deposit and will be refunded after six months of the date of completion of the work in all respect to the entire satisfaction of the Railway and on receipt of a certificate from the Assistant Engineer concerned.	No	No	Not Allowed

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4	All documents in support of fulfillment of eligibility criteria with respect to completion of similar nature of work for Technical Eligibility Criteria and Total contract value for Financial Eligibility Criteria should be submitted/ uploaded online in the website with scanned copy at the time of tender bidding with details showing in Annexure I, IV. No post tender communication, in any form will be made or entertained, after opening of tenders, in this regard. Railways may however call for the originals of the credentials for verification or any clarifications/confirmations on the contents of the documents submitted. Eligibility of tenderers shall be decided solely of the basis of the documents submitted along with the tender offers and any subsequent document whatsoever submitted in this connection would not be given any cognizance for finalization of the tender.	No	No	Not Allowed
5	Payment through Letter of Credit is applicable for this tender as per Railway Board's letter no 2017/ACII/9/10 Pt I dated 20.02.2018 & 2018/CE-I/CT/9 dt. 04.06.2018 (Annexure B & C attached).	No	No	Not Allowed
6	INSTRUCTION TO BIDDERS: A] The Railway reserves the right to verify all statements, information and documents submitted by the bidder in his tender offer, and the bidder shall, when so required by the Railway, make available all such information, evidence and documents as may be necessary for such verification. Any such verification or lack of such verification, by the railway shall not relieve the bidder of his obligations or liabilities hereunder nor will it affect any rights of the railway there under. B] In case of any wrong information submitted by tenderer, the contract shall be terminated, Earnest Money Deposit [EMD], performance Guarantee [PG] and Security Deposit [SD] of contract forfeited and agency barred for doing business on entire Indian Railways for 5[five] years.	No	No	Not Allowed
7	Shramik kalyan Contractor[s] are requested to get themselves registered on Railways Shramik kalyan portal at www.shramikkalyan.indianrailways.gov.in after issuance of letter of acceptance.	No	No	Not Allowed
8	Contractor(s)/ Bidders are requested to refer to Clause 46A of Indian Railways Standard General Conditions of Contract'2022 with up to date correction slip for Price Variation Clause (PVC) in works contract. Item no 46A.1 of GCC 2022: Price Variation Clause (PVC) shall be applicable only in tender having advertised value above Rs. 2 Crores. [Authority: Executive Director/Civil Engineering(G), Railway Board's letter No.2022/CE-I/CT/GCC-2022/Policy dated 14.07.2022]	No	No	Not Allowed
9	For further details related to 'Bid Security' Bidders are requested to please connect para no 23 of the tender documents.	No	No	Not Allowed
10	Bidders are requested to refer to para no 9 of tender document [Para 41 & 42 of Part II Standard General Conditions of Contract for "Variations in extent of Contract" of GCC 2022]	No	No	Not Allowed
11	In case Agency desires submission of Bid Security in the form of Bank Guarantee, then please refer to para no 23(3) of Instruction to Tenderers for e-tenders, chapter I for further guidance. [Clause 5.0 of Part I of GCC 2022]	No	No	Not Allowed
12	Bidders may also upload any relevant document as deemed fit.	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Clause 6.1 Part I [ITT] of Indian Railways Standard General Conditions of Contract, July 2022 shall be read as under: 6.1 The tenderer 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. 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 identity, state and submit the supporting documents duly self-attested/digitally signed by which they/he is qualifying the Qualifying Criteria mentioned in the Tender document.	No	No	Allowed (Mandatory)

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2	<p>Item no 11 of GCC 2022: Tenderer Credentials: Documents testifying tenderer previous experience and financial status should be produced along with the tender. Tenderer(s) who is / are not borne on the approved list of the Contractors of Eastern Railway shall submit along with his / their tender: (i) Certificates and testimonials regarding contracting experience for the type of job for which tender is invited with list of works carried out in the past. (ii) Audited Balance Sheet duly certified by the Chartered Accountant regarding contractual payments received in the past. GCC April 2022 17 (iii) The list of personnel / organization on hand and proposed to be engaged for the tendered work. Similarly list of Plant & Machinery available on hand and proposed to be inducted and hired for the tendered work. (iv) A copy of certificate stating that they are not liable to be disqualified and all their statements/documents submitted along with bid are true and factual. Standard format of the certificate to be submitted by the bidder is enclosed as Annexure-V. Non submission of a copy of 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. (v) The Railway reserves the right to verify all statements, information and documents submitted by the bidder in his tender offer, and the bidder shall, when so required by the Railway, make available all such information, evidence and documents as may be necessary for such verification. Any such verification or lack of such verification, by the Railway shall not relieve the bidder of its obligations or liabilities hereunder nor will it affect any rights of the Railway there under. (vi) (a) In case of any information submitted by tenderer is found to be false, forged or incorrect at any time during process for evaluation of tenders, it shall lead to forfeiture of the tender Bid Security besides banning of business for a period of upto five years. (b) In case of any information submitted by tenderer is found to be false, forged or incorrect after the award of contract, the contract shall be terminated. Bid Security, Performance Guarantee and Security Deposit available with the railway shall be forfeited. In addition, other dues of the contractor, if any, under this contract shall be forfeited and agency shall be banned for doing business for a period of upto five years.</p>	No	No	Allowed (Mandatory)
3	<p>Item no 12 of GCC 2022: Non-compliance with any of the conditions set forth therein above is liable to result in the tender being rejected.</p>	No	No	Not Allowed

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4	<p>Item no 14 of GCC 2022: Documents to be Submitted Along with Tender (i) The tenderer shall clearly specify whether the tender is submitted on his own (Proprietary Firm) or on behalf of a Partnership Firm / Company / Joint Venture (JV) / Registered Society / Registered Trust / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc. The tenderer(s) shall enclose the attested copies of the constitution of their concern, and copy of PAN Card along with their tender. Tender Documents in such cases are to be signed by such persons as may be legally competent to sign them on behalf of the firm, company, association, trust or society, as the case may be. (ii) Following documents shall be submitted by the tenderer: GCC April 2022 18 (a) Sole Proprietorship Firm: (i) All documents in terms of Para 10 of the Tender Form (Second Sheet) above. (b) HUF: (i) A copy of notarized affidavit on Stamp Paper declaring that he who is submitting the tender on behalf of HUF is in the position of 'Karta' of Hindu Undivided Family (HUF) and he has the authority, power and consent given by other members to act on behalf of HUF. (ii) All other documents in terms of Para 10 of the Tender Form (Second Sheet) above. (c) Partnership Firm: (i) All documents as mentioned in para18 of the Tender Form (Second Sheet). (d) Joint Venture (JV): All documents as mentioned in para 17 of the Tender Form (Second Sheet). (e) Company registered under Companies Act 2013: (i) The copies of MOA (Memorandum of Association) / AOA (Articles of Association) of the company (ii) A copy of Certificate of Incorporation (iii) A copy of Authorization/Power of Attorney 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. (iv) All other documents in terms Para 10 of the Tender Form (Second Sheet) above. (f) LLP (Limited Liability Partnership): (i) A copy of LLP Agreement (ii) A copy of Certificate of Incorporation (iii) A copy of Power of Attorney/Authorization issued by the LLP in favour of the individual to sign the tender on behalf of the LLP and create liability against the LLP. (iv) An undertaking by all partners of the LLP that they are not blacklisted or debarred by Railways or any other Ministry / Department of the Govt. of India from participation in tenders / contracts as on the date of submission of bids, either in their individual capacity or in any firm/LLP or JV in which they were / are partners/members. Concealment / wrong information in regard to above shall make the contract liable for determination under Clause 62 of the Standard General Conditions of Contract. (v) All other documents in terms of Para 10 of the Tender Form (Second Sheet). (g) Registered Society & Registered Trust: (i) A copy of Certificate of Registration (ii) A copy of Memorandum of Association of Society/Trust Deed (iii) A copy of Power of Attorney in favour of the individual to sign the tender documents and create liability against the Society/Trust. (iv) A copy of Rules & Regulations of the Society (v) All other documents in terms of Para 10 of the Tender Form (Second Sheet) above. [PLEASE READ PART B ALONGWITH]</p>	No	No	Allowed (Mandatory)
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**SEALDAH DIVISION-ENGINEERING/EASTERN RLY
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5	Item no 14 of GCC 2022: [PART B] (iii) If it is NOT mentioned in the submitted tender that tender is being submitted on behalf of a Sole Proprietorship firm / Partnership firm / Joint Venture / Registered Company etc., then the tender shall be treated as having been submitted by the individual who has signed the tender. (iv) After opening of the tender, any document pertaining to the constitution of Sole Proprietorship Firm / Partnership Firm / Registered Company/ Registered Trust / Registered Society / HUF/LLP etc. shall be neither asked nor considered, if submitted. Further, no suo moto cognizance of any document available in public domain (i.e., on internet etc.) or in Railway's record/office files etc. will be taken for consideration of the tender, if no such mention is available in tender offer submitted. (v) A tender from JV shall be considered only where permissible as per the tender conditions. (vi) The Railway will not be bound by any change of power of attorney or in the composition of the firm made subsequent to the submission of tender. Railway 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	Allowed (Mandatory)
6	Item no 15 of GCC 2022: The tenderer whether sole proprietor / a company or a partnership firm / joint venture (JV) / registered society / registered trust / HUF / LLP etc if they want to act through agent or individual partner(s), should submit along with the tender, a copy of power of attorney duly stamped and authenticated by a Notary Public or by Magistrate in favour of the specific person whether he/they be partner(s) of the firm or any other person, specifically authorizing him/them to sign the tender, submit the tender and further to deal with the Tender/ Contract up to the stage of signing the agreement except in case where such specific person is authorized for above purposes through a provision made in the partnership deed / Memorandum of Understanding / Article of Association /Board resolution, failing which tender shall be summarily rejected. A separate power of attorney duly stamped and authenticated by a Notary Public or by Magistrate in favour of the specific person whether he/they be partner(s) of the firm or any other person, shall be submitted after award of work, specifically authorizing him/them to deal with all other contractual activities subsequent to signing of agreement, if required. Note: 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. However, the Power of Attorney provided by Bidders from countries that have signed the Hague Legislation Convention 1961 are not required to be legalized by the Indian Embassy if it carries a conforming Apostille certificate.	No	No	Allowed (Mandatory)

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/ We have visited the works site and I / We am / are aware of the site conditions.	No	No	Not Allowed

Custom

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	The following conditions communicated vide reference stated below are part and parcel of the tender document- 1.Before releasing the work order after finalisation of the tender, it will be ensured that contractors have Provident Fund code no, if applicable. 2.Contractors shall ensure compliance of the EPF and MP Act, 1952, by the sub-contractors, if any engaged by the contractor for the said work. 3. The workers deployed by the contractors or subcontractors should be enrolled as members of Provident Fund and should be given Universal Account Number (Aadhar linked). 4.While clearing bills of such contractors, certificate will be obtained from the contractor that all the workers employed directly or indirectly by him are registered under EPF and due contribution have been credited into their account. 5.Copies of all documents related to item no 1,2,3 above should be signed and submitted along with the offer. 6.Copy of documents related to item no 4 above should be submitted along with on account/final bills. Bills are liable to be withheld till submission of the same. [Authority of 1,2,3,4 above: Letter no RO/JPG/PA/144 dt. 09.2.17 from Ministry of Labour, Govt of India, Regional Office, Bhavishya Nidhi Bhavan, Din Bazar, Jalpaiguri-735101]	No	No	Allowed (Optional)
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6. Documents attached with tender

S.No.	Document Name	Document Description
1	Annexure-B-LOC.pdf	LETTER OF CREDIT B
2	Cesscharge.pdf	Cess Charges
3	SHRAMIKKALYAN.pdf	SHRAMIK KALYAN
4	ComlCompliance-IVVVIVIVIIIIXXI.pdf	COMMERCIAL COMPLIANCE
5	CheckList.pdf	CHECK LIST
6	ANNEXURE-C-LOC2.pdf	LETTER OF CREDIT C
7	GCC_April-2022_2022_CE-I_CT_GCC-2022_POLICY_27_04_22.pdf	GCC 2022
8	annexureVIBcontractualturnoverdata.pdf	ANNEX VIB CONTRACTUAL TURNOVER DATA
9	annexureVIABidsecurity.pdf	ANNEXURE VIA BID SECURITY
10	Annexure--I_a_I_b_IIIII-TechComp.pdf	TECHNICAL COMPLIANCE
11	tmtbarsdecontrolled.pdf	tmt bars
12	Annexure-V_VA.pdf	Annexure-V and V-A
13	GCCACSUPRO_10.pdf	GCC Advance Correction Slips
14	TenderDocumentChapterI-II.pdf	Tender Document
15	JPODIGGING.pdf	JPO Digging work
16	LetterregardingrecommendedlistofBrands_makeofmaterialsdated03.09.2025.pdf	Letter regarding brand make
17	GCCACS11.pdf	GCC CORRECTION SLIP

This tender complies with Public Procurement Policy (Make in India) Order 2017, dated 15/06/2017,

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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: ABHAY KUMAR

Designation : Sr.DEN/I