

**HUBLI DIVISION-ENGG/SOUTH WESTERN RLY
TENDER DOCUMENT**

Tender No: 11UBL26-27DT100626ITEM02

Closing Date/Time: 10/07/2026 11:00

DRM-ENGG acting for and on behalf of The President of India invites E-Tenders against Tender No **11UBL26-27DT100626ITEM02** Closing Date/Time 10/07/2026 11:00 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	Hubballi Division:- Cleaning of PVC tanks, GLRs and OHTs under ADEN/HQ/UBL Jurisdiction for one year.		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	10/07/2026 11:00	Date Time Of Uploading Tender	15/06/2026 12:33
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	3592849.14	Tendering Section	DEN/HQ/UBL
Bidding Style	Single Rate for Each Schedule	Bidding Unit	
Earnest Money (Rs.)	71900.00	Validity of Offer (Days)	45
Tender Doc. Cost (Rs.)	0.00	Period of Completion	12 Months
Contract Type	Works - General	Contract Category	Expenditure
Bidding Start Date	26/06/2026		
Are JV allowed to bid	No	Number of JV Member Allowed	0
Are Consortium allowed to bid	No	Number of Consortium Member Allowed	0
Ranking Order For Bids	Lowest to Highest	Expenditure Type	Revenue

2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () B-SCH-B							1177680.00	Above/ Below/Par
01	Please see Item Breakup for details.				1177680.00	AT Par	1177680.00	
	Description:- SCH-B							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () D-SCH-D							2415169.14	Above/ Below/Par
01	Please see Item Breakup for details.				3450241.63	(-) 30.00	2415169.14	
	Description:- SCH-D							

3. ITEM BREAKUP

Schedule	Schedule B-SCH-B					
Item- 01	SCH-B					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	01	Cleaning of overhead and underground water tanks incl. scrubbing, disinfection with bleaching powder for Tanks capacity up to 500 litres.	Litre	2804000.00	0.42	1177680.00
					Total	1177680.00
Schedule	Schedule D-SCH-D					
Item- 01	SCH-D					

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S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
	14.0	REPAIRS TO BUILDING				
	14.75AS	ROUTINE MAINTENANCE WORK				
1	14.75A	Cleaning of terrace/loft water storage tank (inside surface area) upto 2000 litre capacity at all heights with coconut brushes, duster etc., removal of silt, rubbish from the tank and cleaning the tank with fresh water disinfecting with bleaching powder @0.5gm per litre capacity of tank including marking the date of cleaning on the side of tank body with the help of stencil and paint and disposing of malba all complete as per direction of Engineer-in-Charge. (The old date already written on tank should be removed with paint remover or black paint and if date is not written with the stencil or old date is not removed deduction will be made @ Rs. 0.10 per litre) (if during cleaning any GI fittings or ball cock is damaged that is to be repaired by contractor at his own cost and nothing extra will be paid on this account)	Litre	1899000	.5	949500
2	14.78	Cleaning of under ground sump, Over Head R.C.C. Tank (independent staging) including disposal of slit and rubbish, all as per direction of Engineer-in-Charge. The cleaning shall consist following operations:-(i)Tank shall be emptied of water by pumping & bottom shall be cleaned of silt and other deposits.(ii) Entire surface area of the sump shall then scrubbed thoroughly with wire brush etc. and pressure washed with water.(iii) Chlorination of RCC internal surface by liquid chlorine.(iv) The treated surface shall be dried using air jetting and all loose particles shall be removal from the surface.(v) Finally the surface shall be treated with ultraviolet radiation etc.as per direction of Engineer-in-Charge.	Sqm	29472.5	84.85	2500741.63
					Total	3450241.63

4. ELIGIBILITY CONDITIONS

Special Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	No Financial credentials are required for tenders having advertised value up to Rs.50 lakh	No	No	Allowed (Mandatory)

Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	No Technical credentials are required for tenders having advertised value up to Rs.50 lakh	No	No	Allowed (Mandatory)

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.

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4	I/we declare and certify that I/we have not made any misleading or false representation in the forms, statements and attachments in proof of the qualification requirements.
5	I/We also understand that my/our offer will be evaluated based on the documents/credentials submitted along with the offer and same shall be binding upon me/us.
6	I/We declare that the information and documents submitted along with the tender by me/us are correct and I/we are fully responsible for the correctness of the information and documents, submitted by us.
7	I/we certify that I/we the tenderer(s) is/are not blacklisted or debarred by Railways or any other Ministry / Department of Govt. of India from participation in tender on the date of submission of bids, either in individual capacity or as a HUF/ member of the partnership firm/LLP/JV/Society/Trust.
8	I/we understand that if the contents of the certificate submitted by us are found to be forged/false at any time during process for evaluation of tenders, it shall lead to forfeiture of the Bid Security and may also lead to any other action provided in the contract including banning of business for a period of upto two year. Further, I/we and all my/our constituents understand that my/our offer shall be summarily rejected.
9	I/we also understand that if the contents of the certificate submitted by us are found to be false/forged at any time after the award of the contract, it will lead to termination of the contract, along with forfeiture of Bid Security/Security Deposit and Performance guarantee and may also lead to any other action provided in the contract including banning of business for a period of upto two year.
10	I/We have read the clause regarding restriction on procurement from a bidder of a country which shares a land border with India and certify that I am/We are not from such a country or, if from such a country, have been registered with the competent Authority. I/We hereby certify that I/we fulfil all the requirements in this regard and am/are eligible to be considered (evidence of valid registration by the competent authority is enclosed)

Partnership firm/Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc.

S.No.	Description
1	Partnership firm/Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc. Please submit a certificate in the prescribed format (please download the format from the link given below). Non submission of the certificate, or submission of certificate either not properly filled in, or in a format other than the prescribed format shall lead to summary rejection of your offer. (Click here to download the Format of Self Certification)

5. COMPLIANCE

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Proforma-16 for self-certificate in regard to meeting the Minimum Local Content requirements as per Make in India Policy for Procurement order value less than of Rs. 10 Crores. OR Proforma-17 for Certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of Local Content as per Make in India Policy for Procurement Order Value more than Rs.10 Crores. Provisions of Make in India Policy 2017 (revised during 2024 vide Department for Promotion of Industry and Trade, Ministry of Commerce and Industry's letter No. P-45021/2/2017-PP (BE-II)-Part(4)Vol.II dated 19.07.2024) issued by Govt. of India, as amended from time to time, shall be followed for consideration of tenders	No	Yes	Allowed (Mandatory)
2	Uploading of Proforma -18 attached with Tender document (Certificate signed by Tenderer and Chartered Accountant), when balance sheet for the first previous year is yet to be prepared/ audited.	Yes	Yes	Allowed (Mandatory)
3	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions.	No	Yes	Allowed (Optional)

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4	(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) documents shall be submitted according to clause 14 of IRGCC 2022:	No	No	Not Allowed
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General Instructions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The General Conditions of Contract governing the performance of the works covered by this tender are the Indian Railway Standard General Conditions of Contract [IRSGCC] as amended from time to time up to date. A soft copy of the Indian Railway Standard General conditions of Contract is uploaded in the attached documents to the tender for reference. Hard copy of IRSGCC (with up-to-date correction slip) may be perused in the office of the Principal Chief Engineer Officer/ South Western Railway / Hubballi - 580020. The tenderer/s is/are deemed to have kept himself/themselves fully Informed of the provisions of the IRS General conditions of Contract including all corrections and Amendments issued up to date while submission of offer and any claim that he/they is/are not aware of any amendment or correction slip to the IRSGCC shall not be entertained.	No	No	Not Allowed
2	STUDY OF DRAWINGS AND LOCAL CONDITIONS: The drawings for the works can be seen in the office of the General Manager/Divisional Railway Manager. It should be noted that these drawings are meant for general guidance only and Railway may suitably modify them during the execution of work according to the circumstances without making the Railways liable for any claims on account of such changes. If there is any variation between the description in the tender and the detailed plans, the Engineer-in-Charge will operate the correct description and his decision is final and binding on the tenderer/ Contractor. The Tenderer/Contractor is required to inspect the sites of works and acquaint himself with the site conditions, availability of approaches for transporting of men and materials, space and other factors relating to the works, availability of labour, electricity and water, etc., before quoting his rates. The extent of lead and lift involved in the execution of works and any difficulties involved in the execution of work should also be examined before formulating the rates for complete items of works described in the schedule. The Tender submitted will be deemed to have been made after such inspection.	No	No	Not Allowed
3	DRAWINGS FOR WORKS: The percentage rates for the schedule items and itemized rates for the non-scheduled items quoted by the tenderer as may be accepted by the railways will, hold good irrespective of any changes, modifications, alterations, additions, omissions in the locations of structures and detailed drawings, specifications and/or the manner of executing the work. It should be specifically noted that some of the detailed drawings may not have been finalized by the Railway and will, therefore, be supplied to the contractor as and when they are finalized on demand. No compensation whatsoever on this account shall be payable by the Railway Administration. No claim whatsoever will be entertained by the Railway on account of any delay or hold up of the works arising out of delay in approval of drawings, changes, modifications, alterations, additions, omission and the site layout plans or detailed drawings and design and/or late supply of such material as are required to be arranged by the Railway or due to any other factor on Railway Accounts.	No	No	Not Allowed

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4	Manual tenders, supporting documents etc., sent by Post/FAX/Courier or in Person SHALL NOT BE ACCEPTED.	No	No	Not Allowed
4.1	All requisite documents are to be properly submitted online only and the bidders should ensure that the content of the documents uploaded is distinctly legible /readable.	No	No	Not Allowed
5	CORRIGENDUM NOTICE ON IREPS: Railway may modify the tender document by issuing online corrigendum through "www.ireps.gov.in" 15 days prior to the tender closing date. For the purpose of CORRIGENDUM in the tender, NIT period is splitted as under: (a) ADVERTISEMENT PERIOD: The time during which all information pertaining to tender shall be available but offers cannot be submitted (b) OFFER SUBMISSION PERIOD: 15 days prior to closing of tender, during which tenderers can submit their offer.	No	No	Not Allowed
6	No Technical and Financial credentials are required for tenders having value up to Rs 50 lakh. For tenders valuing more than Rs. 50.00 lakh: The offer of Tenderer(s) who do not enclose Experience Certificate & Turnover Certificate with requisite details, and supporting documents along with their Tender to establish their credentials shall be summarily rejected, even though they are working contractors or contractors on approved list.	No	No	Not Allowed
6.1	The offer shall be evaluated only from the certificates/documents submitted along with the tender offer.	No	No	Not Allowed
6.2	Any Certificate /Documents offered / submitted /received after the tender opening shall not be given any credit and shall not be considered.	No	No	Not Allowed
6.3	Attestation of documents may be self attested or attested by a Gazetted Officer.	No	No	Not Allowed
6.4	Railwayreservestherighttoverifythe authenticityofthe documents/information furnished.	No	No	Not Allowed
7	IRSGCC para 6.0 of part-I (a)(ii) Tenderers will examine the various provisions of The Central Goods and ServicesTax Act, 2017(CGST)/ Integrated Goods and Services Tax Act, 2017(IGST)/ Union Territory Goods and Services Tax Act, 2017(UTGST)/ respective state's State Goods and Services Tax Act (SGST) also, as notified by Central/State Govt.& as amended from time to time and applicable taxes before bidding. Tenderers will ensure that full benefit of Input Tax Credit (ITC) likely to be availed by them is duly considered while quoting rates. (a)(iii) The successful tenderer who is liable to be registered under CGST/IGST/UTGST/SGST Act shall submit GSTIN along with other details required under CGST/IGST/ UTGST /SGST Act to railway immediately after theaward of contract, without which no payment shall be released to the Contractor. The Contractor shall be responsible for deposition of applicable GST to the concerned authority. (a)(iv) In case the successful tenderer is not liable to be registered under CGST/IGST/UTGST/SGST Act, the railway shall deduct the applicable GST from his/their bills under reverse charge mechanism (RCM) and deposit the same to the concerned authority. (b) When work is tendered for by a firm or company, the tender shall be signed by the individual legally authorized to enter into commitments on their behalf. (c) The Railway will not be bound by any power of attorney granted by the tenderer or by changes in the composition of the firm made subsequent to the execution of the contract. It may, however, recognize such power of attorney and changes after obtaining proper legal advice, the cost of which will be chargeable to the Contractor.	No	No	Not Allowed

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7.1	Increase/decrease of TAXES: if rates of existing GST or cess on GST for Works Contract is increased or any new tax /cess on Works Contract is imposed by Statute after the date of opening of tender but within the original date of completion/date of completion extended under clause 17 & 17A and the Contractor thereupon properly pays such taxes/cess, the Contractor shall be reimbursed the amount so paid. Further, if rates of existing GST or cess on GST for Works Contract is decreased or any tax/cess on Works Contract is decreased / removed by Statute after the date of opening of tender, the reduction in tax amount shall be recovered from Contractor's bills/Security Deposit or any other dues of Contractor with the Government of India.	No	No	Not Allowed
8	Fixed Deposit Receipts (FDRs) submitted after award of tender towards Security Deposit/Performance Guarantee should be with automatic renewal facility only.	No	No	Not Allowed
9	CONSORTIUM AGREEMENTS AND MOUS SHALL NOT BE CONSIDERED FOR PARTICIPATING IN THIS TENDER.	No	No	Not Allowed
10	Tenderer(s) shall note that conditional/alternate offer will not be considered and will summarily be rejected, even though such condition makes them as the lowest tenderer.	No	No	Not Allowed
11	Shramik kalyan 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' till ____Month, ____Year.	No	No	Not Allowed
12	Date of inviting tender shall be the date of publishing tender notice on IREPS website if tender is published on website or the date of publication in newspaper in case tender is not published on website.	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	An offer shall get summarily rejected if Compliance of Local content requirement is not fulfilled and proforma 16 (for works upto Rs.10 Cr) or proforma 17 (for works more than Rs.10 Cr) is not submitted.	No	No	Not Allowed

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2	<p>9A)An offer shall become invalid: - (i) if the Bid Security is not paid Online / scanned copy of Bank Guarantee towards Bid Security not uploaded on e-Procurement portal (IREPS) while applying to the tender & Original Bank Guarantee not 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) / certificate issued by Department of Industrial Policy and Promotion (DIPP) as 'Startups' not submitted along with the Bid to claim exemption for payment of Bid Security. (ii) if the offer is not digitally signed by the tenderer / by the Attorney / by the person authorized by the tenderer to sign and submit the tender on his/their behalf. (iii)if any individual/ Proprietor / Partnership Firm / Company /JV Firm/HUF/Society etc. uploads more than one offer either in his/their individual capacity or as a Proprietor or as a Partner/Member of Partnership Firm / JV Firm / HUF / Society etc. or as a Director of any Company, etc. B)An offer shall get summarily rejected if the following documents are not submitted /attached with offer as per the list mentioned in the tender documents: - (i) Documents as applicable in case of Proprietary concern/ Partnership firm / JV Firm / Company/HUF/Society/LLP Firm, etc. (ii) Annexure-V(A) (Certificate in the Prescribed format) linked under heading Partnership firm/Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc. mentioned at ELIGIBILITY CONDITIONS is to be submitted by the each member in case of a Partnership Firm / Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc.,. (iii) Ballast test certificate, if applicable. (iv) Any other document required for evaluation of the bid. C)An offer shall get summarily rejected if the tenderer adds any condition on his/their own (anywhere in the e-offer), which is in violation of the Railway's Tender Conditions. D) An offer shall become ineligible for award of the tendered work if the tenderer does not fulfil the Eligibility Conditions, (both the Standard Financial Eligibility Criteria and the Standard Technical Eligibility Criteria) prescribed in the Tender Documents and bid capacity if applicable.NoNoNot Allowed</p>	No	No	Not Allowed
3	In case, tenderer not submits Proforma -18 (Certificate signed by Tenderer and Chartered Accountant, when balance sheet for the first previous year is yet to be prepared/ audited), the audited balance sheet of the fourth previous year will not be considered for calculating average annual contractual turnover.	No	No	Not Allowed
4	Arbitration Clause No. 64.(1)(i)(c), Part-II of IRSGCC covering disputes with a value less than Rs. 10 crore is applicable to this tender.	No	No	Not Allowed
5	Bidders should carefully read all the conditions and the Special Conditions along with Special Conditions - General & Technical, which are annexed to the tender document in the DOCUMENTS attached to the tender. These special conditions form part of the tender document and will supplement to the conditions of GCC April - 2022 along with updated correction slips GCC April-2022. Where the provisions of these special conditions are at variance with GCC and other documents mentioned above, these Special Conditions shall prevail.	No	No	Not Allowed
6	MOBILISATION ADVANCE IS APPLICABLE FOR TENDERS OF VALUE Rs. 25 CRORES OR ABOVE. as detailed in Special Conditions - General attached to the tender in documents.	No	No	Not Allowed
7	IN CASE OF ADVERTISED TENDER VALUE IS MORE THAN Rs. 10 CRORES, JOINT VENTURE (JV) FIRMS ARE ALSO CONSIDERED FOR ELIGIBILITY.	No	No	Not Allowed
8	IN CASE OF ADVERTISED TENDER VALUE IS MORE THAN RS. 10 CRORES: The tender/technical bid will be evaluated based on bid capacity formula detailed as Annexure-VI of IRSGCC April - 2022 and As per Correction Slip No.2022/CE-I/CT/GCC-2022/POLICY/Pt.I (E-3320424) dated 13.03.2026	No	No	Not Allowed
9	IN CASE OF ADVERTISED TENDER VALUE IS MORE THAN RS. 50 CRORES: Electronic Reverse Auction (e-RA) method will be applicable as per guide lines issued by Railway Board vide Lr no. 2017/Trans/01/Policy/Pt-S Dt 28/3/2018. (Copy attached in the list of documents)	No	No	Not Allowed

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10	Price Variation Clause (PVC) is applicable If the advertised tender value above Rs.2 Crores. (As per letter No. 2022/CE-I/GT/GCC-2022/Policy dated 14.07.2022) As detailed in - Para 46A of IRGCC April - 2022 attached to the tender in - DOCUMENTS. This clause is not applicable for AT welding portions supply contract. Base Month: The Base Month for 'Price Variation Clause' shall be taken as the one month prior to closing of tender, unless otherwise stated elsewhere. The quarter for applicability of PVC shall commence from the month following the Base month. The Price Variation shall be based on the average Price Index of the quarter under consideration. [with up to date correction slip/ Railway Board Letter]	No	No	Not Allowed
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Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Uploading of Proforma (Proforma-17) attached with Tender Document for Certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of Local Content as per Make in India Policy for Procurement Order Value more than Rs.10 Crores.	No	No	Not Allowed
2	TENDER SHALL BE REJECTED if it is not accompanied by the following	No	No	Not Allowed
2.1	In case of tender for Ballast supply - Ballast test certificate	No	No	Allowed (Mandatory)
2.2	Bid Security deposited through IREPS e-payment or as per provisions under Clause 5 (2) Part-I of GCC April 2022.	No	No	Not Allowed
2.2.1	In case of Partnership firm: The tender form shall be submitted only in the name of partnership firm.	No	No	Not Allowed
2.2.2	In case tenderer is JV Firm : The tender form shall be submitted only in the name of the JV and not in the name of any constituent member.	No	No	Not Allowed
2.3	Technical Eligibility Criteria and Financial Eligibility Criteria	No	No	Allowed (Mandatory)
2.3.1	Uploading of Certificate in support of Technical Eligibility (No Technical credentials are required for tenders having advertised value up to Rs 50 lakh).	No	No	Allowed (Mandatory)
2.3.2	Submission of Certificate(s) in support of Financial Eligibility (No Financial credentials are required for tenders having advertised value up to Rs 50 lakh).	No	No	Allowed (Mandatory)
2.4	Uploading of Proforma (Proforma-16) attached with Tender Document for self-Certificate in regard to meeting the Minimum Local Content requirements as per Make in India Policy for Procurement Order Value less than of Rs.10 Crores.	No	No	Not Allowed
2.5	IN CASE THE TENDER is Partnership firm/ JOINT Venture firm (JV)/ LLP A copy of certificate to be submitted/uploaded by tenderer as per format given at annexure -v of IRGCC 2022.	No	No	Allowed (Mandatory)
2.6	IN CASE OF ADVERTISED TENDER VALUE IS MORE THAN RS. 10 CRORES: Wherein Eligibility Criteria include Bid capacity also, the tender will be qualified only if its bid capacity is equal to or more than the total bid value of the present tender.	No	No	Allowed (Mandatory)
2.7	In case tenderer is other than sole proprietorship firm, following documents shall be uploaded by the tenderer:	No	No	Not Allowed

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2.7.1	In case the Tenderer is a Partnership Firm: [i] A notarized copy of Partnership deed or a copy of the Partnership deed registered with the Registrar. [ii] A notarized or registered Power of Attorney (duly registered as per prevailing law) in favour of an individual to sign the tender documents and create liability against the Firm. [iii] PAN / TAN number of Partnership firm (PAN / TAN number in the name of any of the constituent partners shall not be considered). [iv] All other documents in terms of Para 10 of the Tender Form (Second Sheet) above.	No	No	Allowed (Mandatory)
2.7.2	In case the Tenderer is a LLP Firm registered under LLP Act-2008 (i) A copy of LLP Agreement, (ii) A copy of Certificate of Incorporation; and (iii) A copy of Power of Attorney/Authorization issued by the LLP Firm in favour of the individual to sign the tender on behalf of the LLP Firm and create liability against the Firm. (iv) Copy of PAN number of the LLP Firm. [v] All other documents in terms of Para 10 of the Tender Form (Second Sheet) above.	No	No	Allowed (Mandatory)
2.7.3	In case the Tenderer is a 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) copy of PAN number of the Company. and (v) All other documents in terms Para 10 of the Tender Form (Second Sheet) above.	No	No	Allowed (Mandatory)
2.7.4	In case the Tenderer is a Registered Society & Registered Trust: (i) A copy of the 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. And (iv) A copy of Rules and Regulations of the society (v) Copy of PAN number of the Society/Trust. (vi) All other documents in terms Para 10 of the Tender Form (Second Sheet) above.	No	No	Allowed (Mandatory)
2.8	Incase JV Firms are allowed to participate: Uploading of MEMORANDUM OF UNDERSTANDING as per the format given in "Documents attached with tender" and also below documents.	No	No	Allowed (Mandatory)
2.8.1	In case one or more members is/are Proprietary Firm or HUF, the following documents shall be enclosed: (i) A copy of notarized affidavit on Stamp Paper declaring that his/her Concern is a Proprietary Concern and he/she is sole proprietor of the Concern OR he/she is in position of "KARTA" of Hindu Undivided Family (HUF) and he/she has the authority, power and consent given by other partners to act on behalf of HUF.	No	No	Allowed (Mandatory)
2.8.2	In case one or more of the members of the JV is/are partnership firm(s), following documents shall be submitted: (i) A notarized copy of the Partnership Deed or a copy of the partnership deed registered with the Registrar. (ii)A copy of consent of all the partners or individual authorized by partnership firm, to enter into the Joint Venture Agreement on a stamp paper. (iii) A notarized or registered copy of Power of Attorney in favour of the individual to sign the MOU/JV Agreement on behalf of the partnership firm and create liability against the firm.	No	No	Allowed (Mandatory)
2.8.3	In case one or more members of the JV is/are companies, the following documents shall be submitted: (i) A copy of resolutions of the Directors of the Company, permitting the company to enter into a JV agreement. (ii) The copies of MOA (Memorandum of Association) / AOA (Articles of Association) of the company. (iii) A copy of Certificate of Incorporation. (iv) A copy of Authorization/copy of Power of Attorney issued by the Company (backed by the resolution of Board of Directors) in favour of the individual to sign the tender, sign MOU/JV Agreement on behalf of the company and create liability against the company.	No	No	Allowed (Mandatory)

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2.8.4	In case one or more members of the JV is/are LLP firm/s, the following documents shall be submitted: (i) A copy of LLP Agreement. (ii) A copy of Certificate of Incorporation of LLP. (iii) A copy of resolution passed by partners of LLP firm, permitting the Firm to enter into a JV agreement. (iv) A copy of Authorization /copy of Power of Attorney issued by the LLP firm (backed by resolution passed by the Partners) in favour of the individual, to sign the tender and/or sign the MOU/ JV agreement on behalf of the LLP and create liability against the LLP.	No	No	Allowed (Mandatory)
2.8.5	In case one or more members of the JV is/are Society/s or Trust/s, the following documents shall be submitted: (i) A copy of Certificate of Registration. (ii) A copy of Memorandum of Association of Society/Trust Deed. (iii) A copy of Rules & Regulations of the Society. (iv) A copy of Power of Attorney, in favour of the individual to sign the tender documents and create liability against the Society/Trust.	No	No	Allowed (Mandatory)
3	Uploading of Declaration regarding Employment of Retired Engineer/Retired Railway Officer as per clause no.16 of Part-I of GCC April 2022. [in the format attached in - Documents]	No	No	Allowed (Optional)
4	Uploading of NEFT FORM - as per the format attached with the tender document.	No	No	Allowed (Optional)
5	The list of personnel / organization on hand and proposed to be engaged for the tendered work.	No	No	Allowed (Optional)
6	List of Plant & Machinery available on hand and proposed to be inducted and hired for the tendered work.	No	No	Allowed (Optional)
7	Uploading of Statement Showing the particulars of Works on Hand & Works Completed as per the format attached to the tender document.	No	No	Allowed (Optional)
7.1	Uploading of Proforma -18 attached with Tender document (Certificate signed by Tenderer and Chartered Accountant), when balance sheet for the first previous year is yet to be prepared/ audited.	No	No	Not Allowed
8	In case of Tender schedule having item for SUPPLY OF BALLAST; Ballast test report as detailed in foot note of ballast item.	No	No	Allowed (Mandatory)
9	If the Bid of a Tenderer is seriously unbalanced in relation to the Engineer's estimate of the cost of work to be performed under the contract, the Railways may require the tenderer to produce detailed price analysis for any or all items of the Tender Schedule, to demonstrate the internal consistency of those prices with the construction methods and schedule proposed.	No	No	Allowed (Mandatory)

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/We certify that I/We have more than or equal to 50% of the Local Content as per Public Procurement Policy (Make in India Policy) (If any bidders Local Content is less than 50%, Separate certificate to be enclosed).	No	No	Not Allowed
2	I/ We have visited the works site and I / We am / are aware of the site conditions.	No	No	Not Allowed

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3	(i)I/We have read the various conditions of the tender attached hereto and hereby agree to abide by the said conditions. I/We also agree to keep this tender open for acceptance for the period mentioned in the tender document [NIT HEADER] from the date fixed for opening the same and in default thereof, I/We will be liable for forfeiture of my/our Bid Security submitted. (ii) I/We offer to do the work at the percentage rates quoted by me/us in the attached schedule and bind myself/ourselves to complete the work within the period of completion given in this tender document[NIT HEADER] from the date of issue of letter of acceptance of this tender. I/We also hereby agree to abide by the IRGCC and Special Conditions of contract and to carry out the works according to the IRU Standard Specifications for materials and works, 2010, laid down by South Western Railway for the present contract. (iii) The full value of the Bid security paid shall stand forfeited without prejudice to any other rights or remedies of the railway if (a) I/We do not execute the contract document within seven days after receipt of notice issued by the Railway that such documents are ready; OR (b) I/We do not commence the work within fifteen days after receipt of orders to that effect. (iv) Until a formal agreement is prepared and executed, acceptance of this tender shall constitute a binding contract between us subject to modifications, as may be mutually agreed to between us and indicated in the letter of acceptance of my/our offer for this work.	No	No	Not Allowed
4	I/We fail to submit the requisite Performance Guarantee [P.G] in the prescribed format even after 60 (Sixty days) from the date of issue of Letter of Acceptance, we are aware that the contract liable to be terminated duly forfeiting Bid Security and other dues, if any payable against the contract. Also, I/We shall be debarred from participating in the retender for this work	No	No	Not Allowed
5	I/We understand that no post-tender correspondence will be entertained; however, if any clarification is required by the Railway, the same will be sought from the tenderer. Also, I/We are aware that any Certificate/ Documents offered after the tender opening shall not be given any credit and shall not be considered.	No	No	Not Allowed
6	I/we do hereby solemnly affirm and state on behalf of the tenderer including its constituents as under:	No	No	Not Allowed
6.1	(i) I/We the tenderer(s) am/are signing this document after carefully reading the contents. (i) I/We declare and certify that I/We have not made any misleading or false representation in the documents, forms, statements attached in proof of the qualification requirements. (iii) I/We also understand that my/our offer will be evaluated based on the documents/credentials uploaded along with the offer and the same shall be binding upon me/us. (iv) I/We declare that the information and the documents attached along with the tender by me/us are correct and I/We are fully responsible for the correctness of the information and the documents submitted by us.	No	No	Not Allowed
6.2	I/We understand that, if any of the certificates regarding eligibility criteria submitted by us are found to be forged / false / incorrect will lead to banning of business with the tenderer/all the partners in case of partnership firm/all the members of a JV in case of a Joint Venture on entire Indian Railways for 5 years. i) if it is found during the process of evaluation of tender, it shall lead to forfeiture of the Bid Security, and my/our offer shall be summarily rejected. ii) If it is found after the award of the contract, it will lead to termination of contract along with forfeiture of Bid Security/SD and PG besides any other action provided in the contract.	No	No	Not Allowed

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7	It is certified that I/We/ Proprietary of firm/On behalf of Partnership firm/Company/JV/Registered Society/Register Trust/HUF/LLP have not been blacklisted or debarred by Railways or any other Ministry/Department/public sector undertaking of the government of India/State Government from participation in tenders/contract on the date of opening of bids, EITHER in individual capacity or in any firm in which we are/were partners or as a member of JV firm in which I/We/ Proprietary of firm/On behalf of Partnership firm/Company/JV/Registered Society/Register Trust/HUF/LLP were/are members. I/We understand if above declaration found to be false/incorrect at any time during process of evaluation of bid or after the award of contract, will lead to determination under Clause 62 of the General Conditions of Contract.	No	No	Not Allowed
8	I/We indemnify and save harmless the Railway from and against all actions, suit proceedings losses, costs, damages, charges, claims and demands of every nature and description brought or recovered against the Railways by reason of any act or omission of the Contractor, his agents or employees, in the execution of the works or in his guarding of the same. All sums payable by way of compensation under any of these conditions shall be considered as reasonable compensation to be applied to the actual loss or damage sustained, and whether or not any damage shall have been sustained.	No	No	Not Allowed
9	I/We are aware that: Should the Railway decide to negotiate with a view to bring down the rates, the tenderer called for negotiations should furnish the following form of declaration before commencement of negotiations. I/We ----- do declare that in the event of failure of contemplated negotiations relating to Tender No., dt..... Item No. opened on dt:..... my original tender shall remain open for acceptance on its original terms and condition. I also declare that I am aware that during this negotiations, I cannot increase the originally quoted rates against any of the individual items and that in the event of my doing so the same would not be considered at all i.e., reduction in rates during negotiation alone would be considered and for some items if I/we increase the rates, the same would not be considered and in lieu my originally quoted rates alone would be considered and my offer would be evaluated accordingly. I/We are also aware that the validity of such negotiated offer will be 30 days from the date of negotiations or the validity of original offer, whichever is later.	No	No	Not Allowed
10	I/We certify that I/We have more than or equal to 50% of the Local Content as per Public Procurement Policy (Make in India Policy) (If any bidders Local Content is less than 50%, Separate certificate to be enclosed).	No	No	Not Allowed

6. Documents attached with tender

S.No.	Document Name	Document Description
1	TenderDocument6.1newasperACS.pdf	Tender Document
2	IRGCCApril2022newasperACS.pdf	GCC 2022
3	JPOCirculardated22.05.2024.pdf	JPO Circular
4	NEFTFORM.pdf	NEFT Form
5	AnnexureVGCCcorrespondence.pdf	Annexure V
6	ACSItXI_compressed.pdf	ACS I to XI
7	BGverificationletter_compressed.pdf	BG Verification

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: KAMSETTY UMA MAHESH

Designation : Sr.DEN/HQ/UBL