

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

**Tender No:** EPC-CECONIIVSKP2026023

**Closing Date/Time:** 16/09/2026 12:00

**CAO/ CON/ E.Co.Rly/Bhubaneswar** acting for and on behalf of The President of India invites E-Tenders against Tender No **EPC-CECONIIVSKP2026023** Closing Date/Time 16/09/2026 12:00 Hrs. Bidders will be able to submit their original/revised bids upto closing date and time only. Manual offers are not allowed against this tender, and any such manual offer received shall be ignored.

**1. NIT HEADER**

<b>Name of Work</b>	Jeypore-Malkangiri New BG Railway Line: Design & Construction of New BG Railway line from Km 69.60 to Km 125.18 involving Earthwork in Formation , Embankment/Cutting, Blanketing, Side Drains, Catch Water Drains, Minor Bridges, Major Bridge, Road Under Bridge (RUBs), Road Over Bridge (ROB's), Protection Works, P.Way Track Works with Contractor's own materials(except New/SH Rails) construction of Platforms, Station Buildings, Service Buildings, SP/SSP buildings and Residential Buildings, Water Supply, indoor and outdoor electrification, Provision of 1x25 KV Conventional type OHE, Provision of 2 Nos. TSS, 1 No SP, Construction of new Sub-stations, Electrification of station building, Circulating areas, FOBs, PFs, Quarters, Goomties, Modification/Conversion to Underground for overhaed electrical HT/LT power line crossings etc. on EPC Basis in Rayagada Division of East Coast Railway.		
<b>Bidding type</b>	EPC [ Single Stage ]		
<b>Tender Type</b>	Open	<b>Bidding System</b>	Two Packet System
<b>Tender Closing Date Time</b>	16/09/2026 12:00	<b>Date Time Of Uploading Tender</b>	17/06/2026 19:08
<b>Pre-Bid Conference Required</b>	Yes	<b>Pre-Bid Conference Date Time</b>	13/07/2026 11:00
<b>2nd Pre-Bid Conference Required</b>	No	<b>2nd Pre-Bid Conference Date Time</b>	Not Applicable
<b>Advertised Value</b>	9896294783.04	<b>Tendering Section</b>	TENDER
<b>Bidding Style</b>	Single Rate for Each Schedule	<b>Bidding Unit</b>	
<b>Earnest Money (Rs.)</b>	197925900.00	<b>Validity of Offer ( Days)</b>	180
<b>Tender Doc. Cost (Rs.)</b>	0.00	<b>Period of Completion</b>	913 Days
<b>Contract Type</b>	Works - General	<b>Contract Category</b>	Expenditure
<b>Bidding Start Date</b>	02/09/2026		
<b>Are JV allowed to bid</b>	Yes	<b>Number of JV Member Allowed</b>	4
<b>Are Consortium allowed to bid</b>	Yes	<b>Number of Consortium Member Allowed</b>	4
<b>Ranking Order For Bids</b>	Lowest to Highest	<b>Expenditure Type</b>	Capital (Works)
<b>Docs. Receipt Confirmation</b>	Required		

**2. SCHEDULE**

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> (EPC) G- Project Lump Sum {Note: Rate should be quoted (% above/below/at par) for Schedule of G & G1, No Separate rates should be quoted for Schedule G1A,G1B & G1C.}							9268291569.00	Above/Below/Par
	Lump Sum				9268291569.00	AT Par	9268291569.00	
1	<b>Description :-</b> Design & Construction of New BG Railway line from Km 69.60 to Km 125.18 involving Earthwork in Formation, Embankment/Cutting, Blanketing, Side Drains, Catch Water Drains, Minor Bridges, Major Bridge, Road Under Bridge (RUBs), Road Over Bridge (ROB's), Protection Works, P.Way Track Works with Contractor's own materials(except New/SH Rails) construction of Platforms, Station Buildings, Service Buildings, SP/SSP buildings and Residential Buildings, Water Supply, indoor and outdoor electrification, Provision of 1x25 KV Conventional type OHE, Provision of 2 Nos. TSS, 1 No SP, Construction of new Sub-stations, Electrification of station building, Circulating areas, FOBs, PFs, Quarters, Goomties, Modification/Conversion to Underground for overhaed electrical HT/LT power line crossings etc. on EPC Basis.(Except works covered in Sch.G1A,G1B) in Rayagada Division of East Coast Railway.							

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S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule (G1) G1A-Execution of Major Bridges &amp; ROBs Foundation works i.e. Piles, Pile caps of Abutments and Piers etc., not covered in Schedule -G.</b>							533059396.64	Above/ Below/P ar
2	Please see Item Breakup for details.				533059396.64	AT Par	533059396.64	
	<b>Description:-</b> For all items covered in Sch.G1A for the works of Execution of Major Bridges & ROBs Foundation works i.e. Piles, Pile caps of Abutments and Piers etc., not covered in Schedule -G. not covered in Schedule -G.							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule (G1) G1B-Execution of P-way works i.e. Flash Butt Welding of Joints etc. not covered in Schedule -G</b>							44943817.40	Above/ Below/P ar
3	Please see Item Breakup for details.				44943817.40	AT Par	44943817.40	
	<b>Description:-</b> For all items covered in Sch.G1B for the works of Execution of P-way works i.e. Flash Butt Welding of Joints etc., not covered in Schedule -G.							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule (G1) G1C-Execution of any other work not covered in Schedule G above(Schedule-G of EPC Agreement) and Schedule -G1A, G1B above, through items from ECoR USSOR-2021&amp; CPWD-DSR-2023 Items on requirement and instruction of Authority Engineer.{Note: Rate should be quoted (% above/below/at par) for Schedule of G &amp; G1, No Separate rates should be quoted for Schedule G1A,G1B &amp; G1C.}</b>							50000000.00	Above/ Below/P ar
4	Please see Item Breakup for details.				50000000.00	AT Par	50000000.00	
	<b>Description:-</b> Execution of any other work not covered in Schedule G above(Schedule-G of EPC Agreement) and Schedule -G1A & G1B above, through items from ECoR USSOR-2021& CPWD-DSR-2023 Items [Items on requirement & instruction of Authority Engineer.							

**3. ITEM BREAKUP**

<b>Schedule</b>	Schedule G1A-Execution of Major Bridges & ROBs Foundation works i.e. Piles, Pile caps of Abutments and Piers etc., not covered in Schedule -G.					
<b>Item- 2</b>	For all items covered in Sch.G1A for the works of Execution of Major Bridges & ROBs Foundation works i.e. Piles, Pile caps of Abutments and Piers etc., not covered in Schedule -G. not covered in Schedule -G.					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
		Exploratory drilling of boreholes down to required depth, drilling of 150mm dia. boreholes in all type of soils except hard rock & large boulders (boulder core more than 30cm) including refilling, reinstating surface and disposing off surplus material including use of mechanical rigs with power operated winches as well as percussion/chiselling tool for advancing through occasional seams of hard strata to be employed, where necessary in Dry area.				
1	021011	0m to 10m	Metre	130.00	1747.12	227125.60
2	021012	10m to 20m	Metre	60.00	2030.15	121809.00
		Drilling of NX size borehole (75mm dia.) in all types of hard rock and collection of rock core samples from boreholes and preserving in boxes.				
3	021051	0m to 10m	Metre	66.00	4511.83	297780.78

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		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 :				
4	022034	1:3:6 (1 Cement : 3 coarse sand (zone-III) : 6 graded stone aggregate 20 mm nominal size)	cum	821.00	3807.13	3125653.73
5	022035	1:3:6 (1 Cement : 3 coarse sand (zone-III): 6 graded stone aggregate 40 mm nominal size).	cum	19.00	3508.54	66662.26
6	022040	Providing and laying in position machine batched, machine mixed and machine vibrated Cement Concrete of specified grade as per approved Design Mix (mixed in Mobile Concrete Batching/Mixing Plant at site or RMC from approved plants) using 20mm graded crushed stone aggregate and coarse sand of approved quality in RCC raft foundation & Pile cap including finishing, using Plasticiser in approved proportions (as per IS:9103), to modify workability without impairing strength and durability complete as per specifications and direction of the Engineer in charge. Note: 1. Payment for cement, reinforcement and shuttering shall be made extra under relevant item. 2. Plasticiser shall invariably be used in approved proportion to increase workability with minimum possible quantity of cement for all grade of Design Mix Concrete unless it is specifically approved citing reasons for not using plasticiser at the stage of Mix Design and in that case deduction shall be made as per relevant item.	cum	9942.00	3777.08	37551729.36

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		<p>Boring, providing and installation of bored cast in-situ Reinforced Cement Concrete piles of specified diameter and length below pile cap of specified grade with Design Mix Cement Concrete, using 20mm graded crushed stone aggregate and coarse sand of approved quality, to carry a safe working load not less than specified, concreting by machine batching, machine mixing, scaffolding, using Admixture in approved proportion (as per IS:9103), placing with tremie pipe, chipping off of pile top to remove laitance concrete above cut off level etc., pumping and bailing out water, by percussion drilling using Direct Mud Circulation (DMC) or Bailor and Chisel technique by tripod and mechanical Winch machine, complete in all respect as per approved drawing, specification and direction of the Engineer in charge. Note: 1. Payment for only cement, reinforcement and permanent casing pipe (if any ) shall be made extra. 2. Length of the pile for payment shall be measured up to the bottom of RCC pile cap. 3. Plasticiser shall invariably be used in approved proportion to increase workability with minimum possible quantity of cement for all grade of Design Mix Concrete unless it is specifically approved citing reasons for not using plasticiser at the stage of Mix Design and in that case deduction shall be made as per relevant item.</p>				
7	022082	1200mm diameter	Metre	5570.00	6530.77	36376388.90

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		Boring, providing and installation of bored cast in-situ Reinforced Cement Concrete piles using Hydraulic piling Rig of specified diameter and length below pile cap of specified grade with Design Mix Cement Concrete, using 20mm graded crushed stone aggregate and coarse sand of approved quality, to carry a safe working load not less than specified, concreting by machine batching, machine mixing, scaffolding, using Admixture in approved proportion (as per IS:9103), placing with tremie pipe, chipping off of pile top to remove laitance concrete above cut off level etc., pumping and bailing out water complete in all respect as per approved drawing, specification and direction of the Engineer in charge. Note: 1. Payment for only cement, reinforcement shall be made extra. 2. Length of the pile for payment shall be measured up to the bottom of RCC pile Cap. 3. Plasticiser shall invariably be used in approved proportion to increase workability with minimum possible quantity of cement for all grade of Design Mix Concrete unless it is specifically approved citing reasons for not using plasticiser at the stage of Mix Design and in that case deduction shall be made as per relevant item.				
8	022092	1200mm diameter	Metre	5115.00	10029.78	51302324.70
9	022100	Providing, fabricating and installing permanent casing pipe for bored piles for all diameters with specified thickness of steel plate including all labour, materials, tools & complete as per approved drawing & specifications complete in all respect as per the direction of Engineer in charge. Note: Payment shall be made as per the weight of circular plate of casing pipe only.	MT	634.00	108148.95	68566434.30
		Extra for chiselling in addition to boring of piles, if chiselling is required to be resorted to in hard rock or big stone boulders larger than 30cm, manually or by any other means.				
10	022111	1200mm diameter pile	Metre	657.00	4471.66	2937880.62
		Earth work in OPEN excavation in foundation of bridges, for placing of well curbs of all shapes and designs in all kinds of soil including taking out the excavated soil, levelling, ramming of bottom of excavation and trimming of sides, returning the soil in layers, consolidation, disposal of surplus soil within a lead of 300m, including all lift, dewatering, shoring and strutting complete as per technical specification and as directed by Engineer in charge.				
11	023011	In all types of soils	cum	17169.00	291.20	4999612.80
12	023012	In Ordinary rock	cum	1987.00	441.64	877538.68

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		Centering and shuttering including strutting, propping etc. and removal of form for :				
13	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	4972.00	665.63	3309512.36
		Supply and using Cement at Worksite				
14	025072	Ordinary Portland Cement 53 grade of approved brands/makes	MT	9795.00	8819.69	86388863.55
		Supply of steel reinforcement of approved brands/makes for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete.				
15	025082	Thermo-Mechanically Treated bars of grade Fe-500D or more of approved brands/makes.	Kg	2313575.00	102.40	236910080.00
					<b>Total</b>	<b>533059396.64</b>
<b>Schedule</b>	Schedule G1B-Execution of P-way works i.e. Flash Butt Welding of joints etc. not covered in Schedule -G					
<b>Item- 3</b>	For all items covered in Sch.G1B for the works of Execution of P-way works i.e. Flash Butt Welding of joints etc., not covered in Schedule -G.					
<b>S No.</b>	<b>Item No</b>	<b>Description of Item</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Amount</b>
		Flash Butt Welding of 90 UTS rails and finishing of weld to meet the prescribed tolerances and pass all stipulated tests, conforming to IR's Manual for Flash Butt Welding of Rails with latest amendment, using contractor's self-propelled rail cum road / Mobile FBW Plants, tools, equipments and consumables. Item also includes painting with anticorrosive paint as approved and marking of welded joints, pre-straightening & post-straightening of panels and USFD testing of finished weld as directed by Engineer in-charge.				
1	093012	60 Kg on Cess	Each	10940.00	4108.21	44943817.40
					<b>Total</b>	<b>44943817.40</b>
<b>Schedule</b>	Schedule G1C-Execution of any other work not covered in Schedule G above(Schedule-G of EPC Agreement) and Schedule -G1A, G1B above, through items from ECoR USSOR-2021& CPWD-DSR-2023 Items on requirement and instruction of Authority Engineer.{Note: Rate should be quoted (% above/below/at par) for Schedule of G & G1, No Separate rates should be quoted for Schedule G1A,G1B & G1C.}					
<b>Item- 4</b>	Execution of any other work not covered in Schedule G above(Schedule-G of EPC Agreement) and Schedule -G1A & G1B above, through items from ECoR USSOR-2021& CPWD-DSR-2023 Items [Items on requirement & instruction of Authority Engineer.					
<b>S No.</b>	<b>Item No</b>	<b>Description of Item</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Amount</b>
1	1	Execution of any other work not covered in Schedule G above(Schedule-G of EPC Agreement) and Schedule -G1A, G1B & G1C above,through items from ECoR USSOR-2021& CPWD-DSR-2023 Items	Lumpsum	1.00	50000000.00	50000000.00
					<b>Total</b>	<b>50000000.00</b>

**4. ELIGIBILITY CONDITIONS**

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

**Special Financial Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The Bidder shall have a minimum Net Worth (the "Financial Capacity") of Rs. Rs.49.48 crore (Rupees Forty-nine Crore Forty-Eight Lakh only) at the close of the preceding Financial Year . (Cl. 2.2.2.2 of RFP Document)	No	No	Allowed (Mandatory)

**Special Technical Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	For minimum required Technical Capacity & eligibility, please Refer Clause.2.2.2 of RFP document	No	No	Allowed (Mandatory)
1.1	Defination of Similar Work :- Earthwork in formation in bank/cutting and construction of Bridges.	No	No	Not Allowed

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

S.No.	Description
1	I/we the tenderer (s) am/are signing this document after carefully reading the contents.
2	I/We the tenderer(s) also accept all the conditions of the tender and have signed all the pages in confirmation thereof.
3	I/we hereby declare that I/we have downloaded the tender documents from Indian Railway website www.ireps.gov.in . I/we have verified the content of the document from the website and there is no addition, no deletion or no alteration to the content of the tender document. In case of any discrepancy noticed at any stage i.e. evaluation of tenders, execution of work or final payment of the contract, the master copy available with the railway Administration shall be final and binding upon me/us.
4	I/we declare and certify that I/we have not made any misleading or false representation in the forms, statements and attachments in proof of the qualification requirements.
5	I/We also understand that my/our offer will be evaluated based on the documents/credentials submitted along with the offer and same shall be binding upon me/us.
6	I/We declare that the information and documents submitted along with the tender by me/us are correct and I/we are fully responsible for the correctness of the information and documents, submitted by us.
7	I/we certify that I/we the tenderer(s) is/are not blacklisted or debarred by Railways or any other Ministry / Department of Govt. of India from participation in tender on the date of submission of bids, either in individual capacity or as a HUF/ member of the partnership firm/LLP/JV/Society/Trust.
8	I/we understand that if the contents of the certificate submitted by us are found to be forged/false at any time during process for evaluation of tenders, it shall lead to forfeiture of the Bid Security and may also lead to any other action provided in the contract including banning of business for a period of upto two year. Further, I/we and all my/our constituents understand that my/our offer shall be summarily rejected.
9	I/we also understand that if the contents of the certificate submitted by us are found to be false/forged at any time after the award of the contract, it will lead to termination of the contract, along with forfeiture of Bid Security/Security Deposit and Performance guarantee and may also lead to any other action provided in the contract including banning of business for a period of upto two year.
10	I/We have read the clause regarding restriction on procurement from a bidder of a country which shares a land border with India and certify that I am/We are not from such a country or, if from such a country, have been registered with the competent Authority. I/We hereby certify that I/we fulfil all the requirements in this regard and am/are eligible to be considered (evidence of valid registration by the competent authority is enclosed)

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

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

**5. COMPLIANCE**

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



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

**Commercial-Compliance**

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



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9	Please upload (i) Appendix-II of RFP document (Filled in format for Power of Attorney for signing of Bid). (Refer Clause 2.1.5, 2.11.1) {To be submitted by the Proprietor / Person authorised by Board Resolution (in case of Firm/Company)/ partner in case of Partnership firm} (ii) Supporting documents (Refer Notes: of Appendix-II) such as (a)The bidder shall submit the extract of the charter documents and documents such as a board or shareholders' resolution/ power of attorney in favour of the person executing this Power of Attorney for the delegation of power hereunder on behalf of the Bidder, as applicable. (b) As applicable, For a Power of Attorney executed and issued overseas, the document will also have to be legalized by the Indian Embassy and notarized in the jurisdiction where the Power of Attorney is being issued or a conforming Appostille certificate.	No	No	Allowed (Mandatory)
10	If applicable, please upload (i) Appendix-III of RFP document (Filled in Format for Power of Attorney for Lead Member of {Consortium /Joint Venture}). (Refer Clause 2.1.6, 2.11.1) (To be executed by all members of the Consortium/Joint Venture ) (ii) Supporting documents (Refer Notes: of Appendix-III) such as (a) Also the bidder shall submit the extract of the charter documents and documents such as a board or shareholders' resolution/ power of attorney in favour of the person executing this Power of Attorney for the delegation of power hereunder on behalf of the Bidder, as applicable. (b) As applicable, For a Power of Attorney executed and issued overseas, the document will also have to be legalized by the Indian Embassy and notarized in the jurisdiction where the Power of Attorney is being issued or a conforming Appostille certificate. (In case not a Consortium/Joint Venture, a "Not applicable declaration" may be uploaded)	No	No	Allowed (Mandatory)
11	If applicable, please upload Appendix-IV of RFP document (Filled in Format for Joint Bidding Agreement for { Consortium /Joint Venture}). (Refer Clause 2.1.11, 2.11.1) (To be executed by all members of the Consortium/Joint Venture ) (ii) Supporting documents (Refer Notes: of Appendix-IV) such as (a) Each Joint Bidding Agreement should attach a copy of the extract of the charter documents and documents such as resolution / power of attorney in favour of the person executing this Agreement for the delegation of power and authority to execute this Agreement on behalf of the { Consortium /Joint Venture} Member. (b) For a Joint Bidding Agreement executed and issued overseas, the document shall be legalized by the Indian Embassy and notarized in the jurisdiction where the Power of Attorney has been executed. (In case not a Consortium/Joint Venture, a "Not applicable declaration" may be uploaded)	No	No	Allowed (Mandatory)
12	Please upload scanned copy of the Appendix-VII of RFP document (Filled in Bank Guarantee Bond from any scheduled commercial bank of India) (On non-judicial stamp paper, which should be in the name of the Executing Bank towards Bid Security) OR Instrument/document through which BID SECURITY has been deposited. (Refer Clause 1.2.4, 2.20.1 of RFP document)	No	No	Allowed (Mandatory)
13	Please submit the document in support of Class-III DSC. (Refer Clause 2.14.1.1 of the RFP)	No	No	Allowed (Mandatory)
14	Please upload all other relevant documents as mentioned in Clause 2.11.1 of RFP document.	No	No	Allowed (Mandatory)
15	Please upload Appendix-IC of RFP document (Contractor's work plan) (Refer Clause 2.11.1 & 3.1.6.1) {To be signed by the Authorised Signatory of Bidder/Lead Member of JV/Consortium}	Yes	No	Allowed (Mandatory)
16	Please upload Appendix-ID of RFP document (Supporting Documents) (Refer Clause 2.11.1.1) {To be signed by the Authorised Signatory of Bidder/Lead Member of JV/Consortium}	Yes	No	Allowed (Mandatory)
17	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions.	No	Yes	Allowed (Optional)

**General Instructions**

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

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

**Undertakings**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/ We have visited the works site and I / We am / are aware of the site conditions.	No	No	Not Allowed
2	I/We have read the various conditions attached/referred to in this tender document and agree to abide by the said conditions.	No	No	Not Allowed
3	I/We hereby confirm that the rates, rebates and/or other financial terms, if any, quoted by us in the relevant fields of the Financial Bid page will only be the ruling terms for deciding the inter-se-ranking and any such conditions having financial repercussions, if quoted by us anywhere else including attached documents shall not be considered for deciding inter- se-ranking.	No	No	Not Allowed
4	I/We agree to keep our offer open for acceptance for the period of days as mentioned in the RFP Document.	No	No	Not Allowed

**Physical Docs Mandatory Submission**

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

**Custom**

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

S.No.	Document Name	Document Description
1	BRNO-327PSCSLAB12.2m_1.pdf	Br No 327 PSC Slab 1x12 2m
2	Brno-183_1.pdf	Br No 183 3x24 4m CG
3	Brno-308_1.pdf	Br No 308 2x24 4m CG
4	BRNO-323.45.7mowg.pdf	Br No 323 1x45 7m OWG
5	BRNO-332.pdf	Br No 332 1x24 4m CG
6	KEYPLANJEYPORE-MALKANGIRI.pdf	Key plan
7	CatchWaterDrainCrossSection_1_1.pdf	CW drain
8	SideDrainCrosssection_1_1.pdf	SD Drain
9	KMLfilelink.pdf	KML Link
10	GTIREPORT-1-191_compressed.pdf	GTI Report Pt I
11	GTIREPORT-192-381_compressed.pdf	GTI Report Pt II
12	GTIREPORT-382-535_compressed.pdf	GTI Report Pt III
13	GTIReportAnnexure.pdf	GTI Report Pt Annexure
14	RlyQtr-Typell.pdf	Ty II Staff qtrs Sample dwg
15	RlyQtr-TypeIII.pdf	Ty III Staff qtrs Sample dwg
16	RlyQtr-TypeIV_PLAN.pdf	Ty IV Staff qtrs Sample dwg
17	FOBAlongwithrampsteps.pdf	FOB with Ramp Steps ref dwg
18	HLPFDWG_ECo.Rly.pdf	High level platform dwg
19	TechnicalspecificationsSpecialConditions.pdf	Tech Specifications Spl conditions
20	L-SECTION-65-70KM_1.pdf	L Section Ch65000m TO CH 70000m
21	L-SECTION-70-75KM_1.pdf	L Section Ch70000m TO CH 75000m
22	L-SECTION-75-80KM_1.pdf	L Section Ch75000m TO CH 80000m
23	L-SECTION-80-85KM_1.pdf	L Section Ch80000m TO CH 85000m
24	L-SECTION-85-90KM_1.pdf	L Section Ch85000m TO CH 90000m
25	L-SECTION-90-95KM_1.pdf	L Section Ch90000m TO CH 95000m
26	L-SECTION-95-100KM_1.pdf	L Section Ch95000m TO CH 100000m
27	L-SECTION-100-105KM_1.pdf	L Section Ch100000m TO CH 105000m
28	L-SECTION-105-110KM_1.pdf	L Section Ch105000m TO CH 110000m
29	L-SECTION-110-115KM_1.pdf	L Section Ch110000m TO CH 115000m
30	L-SECTION-115-120KM_1.pdf	L Section Ch115000m TO CH 120000m
31	L-SECTION-120-125KM_1.pdf	L Section Ch120000m TO CH 125000m
32	GOVIND1.PDF	ESP of GOVINDAPALI Station yard
33	MALKAN1.PDF	ESP of MALKANGIRI STATION YARD
34	MATHIL1.PDF	ESP of MATHILI Station yard
35	PANCHA1.PDF	ESP of PANCHABATI Station yard
36	PANDRI1.PDF	ESP of PANDRIPANI Station yard
37	PANGAM1.PDF	ESP of PANGAM Station yard
38	BR114CH-43840m1X6X5.6.pdf	Br No 114 1x6x5 6m RCC Box RUB
39	BRNO-21.PDF	Br No 291 1x7 5x8m RCC Box RUB
40	Bridge-228_1.pdf	Br No 228 5x30 5m CG
41	BRNO-203.pdf	Br No 203 1x3 05m PSC Slab
42	BrNo.179.pdf	Br No 179 1x4 57m PSC Slab
43	Br.No.209.pdf	Br No 209 1x6 10m PSC Slab
44	Br.No.268_1.pdf	Br No 268 1x9 15m PSC Slab
45	BRNO-310.pdf	Br No 310 1x3x3m RCC Box
46	BRNO-293.pdf	Br No 293 1x4x4m RCC Box
47	Br.no.303.pdf	Br No 303 1x6x6m RCC Box

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48	BR-1861X3X3SYPHONCH-74440.00M_Rev.pdf	Br No 186 1x3x3m RCC Box Syphon
49	RFPDocumentJYP-MLKGPhase-III_1.pdf	RFP Document
50	EPCAgreementJYP-MLKGPhase-III--.pdf	EPC Agreement with Schedule G

This tender complies with Public Procurement Policy (Make in India) Order 2017, dated 15/06/2017, issued by Department of Industrial Promotion and Policy, Ministry of Commerce, circulated vide Railway Board letter no. 2015/RS(G)/779/5 dated 03/08/2017 and 27/12/2017 and amendments/ revisions thereof.

As a Tender Inviting Authority, the undersigned has ensured that the issue of this tender does not violate provisions of GFR regarding procurement through GeM.

**Signed By:** DIBAKAR MISHRA

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