

**TM-KPA-ENGINEERING/EASTERN RLY  
TENDER DOCUMENT**

**Tender No:** WT-12-Zone-06-26-27

**Closing Date/Time:** 03/07/2026 14:00

**DTE on behalf of CWM\_KPA** acting for and on behalf of The President of India invites E-Tenders against Tender No **WT-12-Zone-06-26-27** Closing Date/Time 03/07/2026 14:00 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>	Maintenance of Garden, Landscape, afforestation at Foreman colony including Institute, Itkhola colony, New colony, Kancharapara Rly. Hospital, Kancharapara Sports Complex(Stadium), STC & RPF Barracks, RMP School, under ATE/KPA [ All Chapters of DSR Horticulture & Landscaping-2020]		
<b>Bidding type</b>	Normal Tender		
<b>Tender Type</b>	Open	<b>Bidding System</b>	Single Packet System
<b>Tender Closing Date Time</b>	03/07/2026 14:00	<b>Date Time Of Uploading Tender</b>	09/06/2026 16:50
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Advertised Value</b>	1250000.00	<b>Tendering Section</b>	ENGG
<b>Bidding Style</b>	Single Rate for Each Schedule	<b>Bidding Unit</b>	
<b>Earnest Money (Rs.)</b>	25000.00	<b>Validity of Offer ( Days)</b>	60
<b>Tender Doc. Cost (Rs.)</b>	0.00	<b>Period of Completion</b>	12 Months
<b>Contract Type</b>	Works - General	<b>Contract Category</b>	Expenditure
<b>Bidding Start Date</b>	19/06/2026		
<b>Are JV allowed to bid</b>	No	<b>Number of JV Member Allowed</b>	0
<b>Are Consortium allowed to bid</b>	No	<b>Number of Consortium Member Allowed</b>	0
<b>Ranking Order For Bids</b>	Lowest to Highest	<b>Expenditure Type</b>	Revenue

**2. SCHEDULE**

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule ()</b> 1-Zonal works covering all the chapters of the DSR 2020[Horticulture and Landscaping].							1250000.00	Above/ Below/Par
	Lump Sum				1250000.00	AT Par	1250000.00	
1	<b>Description :-</b> Zonal works: Overall percentage above/below/at par over the rates of CPWD Delhi Schedule of Rates [Horticulture and Landscaping]-2020 with up to date correction slips etc. NOTE: 1. The tenderer is to quote only one rate against the schedule. The advertised value is the departmental assessed value. 2. The above instructions are only for guidance to the tenderers. Tenderers should consider the above aspects while quoting rates. 3. The departmental assessed value /advertised value has been chalked out considering at par with the basic cost of DSR Horticulture & Landscaping-2020 of Engineering Department. This denotes that no escalation over the basic cost has been considered for this instant tender. 4. Tenderers while quoting rates should quote the rates % above/below/at par w.r.t. the assessed/advertised value as depicted, considering escalation and effect of GST and other taxes as applicable.							

**3. ITEM BREAKUP**

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

**Special Financial Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Eligibility Criteria for open tenders costing up to 50 lakhs:- No Technical & Financial eligibility criteria are required for the work costing upto 50 lakhs; but recent documents should be submitted in evidence of tenderer's capacity to carry out the work efficiently and of sound financial capacity. In addition the tenderer should submit valid trade license, ITR of last Financial Year (at least), pan card, GST registration certificate & the tenderers shall submit a self declaration, not blacklisted declaration as per tender condition etc....	No	No	Allowed (Mandatory)
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**Special Technical Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Eligibility Criteria for open tenders costing up to 50 lakhs:- No Technical & Financial eligibility criteria are required for the work costing upto 50 lakhs; but recent documents should be submitted in evidence of tenderer's capacity to carry out the work efficiently and of sound financial capacity. In addition the tenderer should submit valid trade license, ITR of last Financial Year (at least), pan card, GST registration certificate & the tenderers shall submit a self declaration, not blacklisted declaration as per tender condition etc....	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.
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**

**Check Lst**

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S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	A.Documents to be uploaded only in the website by the Tenderer Following Annexures duly filled and signed are to be uploaded online only prior to Closing of Tender. Original copy of all the documents to be submitted to office within 7 days whenever demanded by the Railway. Annexures are available at Upload/View Document menu in Home Page of IREPS portal for works tender. 1. The details of the works completed by the tenderer during the last three years to be filled in Annexure-I. 2.The details of Plants and Machinery with the tenderer to be filled in Annexure- II. 3.Details of Personnel and Organization of the Tenderer to be filled in Annexure-III. 4.Details of Works presently on hand of the Tenderer to be filled in Annexure- IV. 5.The details regarding Association of Railway Officer(s) with the tenderer to be filled in Annexure- V. 6.List of the Arbitration cases of the Tenderer during last Five years to be filled in Annexure-VI. 7.List of the Court cases of the Tenderer during last Five years to be filled in Annexure- VII. 8.NEFT MANDATE FORM. All Payments to the agency (including the refund of the Earnest Money of the unsuccessful bidder preferably) will be remitted through NEFT. The Tenderer is required to submit Bank details and A/C No. etc. in Annexure-VIII. 9.Details of EPF & ESI particulars should be compliance to be filled in Annexure-IX. 10.Format for self declaration to be filled in Annexure-X and Self declaration by attorney/authorized signatory/each member of partnership firm/Join Venture (JV)/ Hindu Undivided Family (HUF/ Liability Partnership (LLP) etc is to be filled up in Annexure-X (A). 11.Format for Bank Guarantee Bond for Bid Security Declaration to be filled in Annexure-XI. 12.The Annual contractual turnover data for last 3/4 years to be filled up by the Chartered Accountant for Financial Eligibility Criteria should be filled in Annexure-XII 13. TENDER FORM (First Sheet) is to be filled up in Annexure-XIII. 14. ANY OTHER DOCUMENT AS MENTIONED IN THE TENDER DOCUMENT (if any).	No	No	Not Allowed

**Commercial-Compliance**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Demand for the Financial Criteria, Association of Railway Officers, List of Arbitration cases, Court cases and Mandate for NEFT are to be uploaded with a scanned copy duly filled in and signed as per annexure no. IV, V, VI, VII, VIII respectively. Details of PF & ESI, Self Declaration, sample format for Bank Guarantee submitted against Earnest Money, Average Annual Contractual Turnover data are to be filled in Annexure-IX,X,XI,XII respectively. These Annexures are available in View Document menu at Home page and is downloadable. The details of the uploaded documents should be produced whenever demanded for verification on written request at any point of time of the tender and contract within 7 days.	Yes	No	Allowed (Mandatory)
2	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
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1	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.	No	No	Not Allowed
2	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]/Bid Security Deposit, performance Guarantee [PG] and Security Deposit [SD] of contract forfeited and agency barred for doing business on entire Indian Railways for 2[TWO] years.	No	No	Not Allowed
3	Shramik kalyan Contractor[s] are requested to get themselves registered on Railways Shramik kalyan portal at <a href="http://www.shramikkalyan.indianrailways.gov.in">www.shramikkalyan.indianrailways.gov.in</a> after issuance of letter of acceptance.	No	No	Not Allowed
4	GST @ 18% has been considered during assessment of this instant tender.	No	No	Not Allowed
5	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
6	For further details related to 'Bid Security' Bidders are requested to please connect para no 24 of the tender documents.	No	No	Not Allowed
7	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
8	In case Agency desires submission of Bid Security in the form of Bank Guarantee, then please refer to para no 24(3) of Instruction to Tenderers for e-tenders, chapter II for further guidance. [Clause 5.0 of Part I of GCC 2022]	No	No	Not Allowed
9	Bidders may also upload any relevant document as deemed fit.	No	No	Not Allowed

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10	<p>1.Tenderers are to quote an overall percentage rate for all the chapter of the CPWD DELHI SCHEDULE OF RATES 2023-ver-1, DSR Horticulture &amp; Landscaping-2020-ver-2, ER-USSOR-2021 for Eastern Railway (whichever is applicable) No break up of percentage rate will be considered for a particular sch. Tender Bearing such break up rates will be rejected. 2.The administration reserves the rights to cancel/accept the Tender in whole or part as may be convenient for them or to make any alternative arrangement, as found necessary by the Railway. 3.The contract shall be governed by various provisions of Eastern Railway Engineering departments' general conditions of contract 2022 and IRUSS-(Vol. I &amp; II) - 2021 together with up to date correction slips and all amendments thereof issued from time to time. 4.Tenderers should quote an overall percentage rate (above or below or at par) in the space provided for the purpose. No break up of rate will be considered for a particular schedule. Tender bearing such break up of rate will be rejected. 5.The rate quoted by the Tenderer and accepted by the Railway Administration, must hold good till completion of the work and shall not subject to any fluctuation. No claim on this account whatsoever shall be entertained at any stage. 6.In case of receipt of identified/same note for a work by two or more agencies, the agency having more experience /credential will be preferred. 7.Maintenance period for this work shall be 06 (six) months from the actual date of completion. 8.Police Verification Report should be done for all the regular employees/ staff of the contractor and that should be submitted from time to time during execution of work. 9.Special Conditions of Contract for mandatory updation of Labour data on Railway's shramikkalyan portal by Contractor, details are mentioned under clause No. 26.0.</p>	No	No	Not Allowed
11	<p>(APPLICABLE ONLY FOR ZONAL TENDER) 1. Normal period of zonal contract is from 01.07.2026 to 30.06.2027, if contract is awarded in between the normal period of zone then duration of contract period will be from the date of issue of LOA to 30.06.2027. 2. The schedule of quantity is approximate and may vary as per actual site condition and requirement. Any item/schedule of Delhi schedule of Rates [Vol.- 1] 2023/ Delhi schedule of Rates [Horticulture and Landscaping] 2020/ER-USSOR-2021 of Engineering Department [whichever applicable] may be varied as directed by Engineer-in-charge to complete the work in all respect. 3. Indian Railways Standard General Conditions of Contract, 2022 with up to date correction slips is applicable over this tender. 4. The Price Variation Clause [PVC] of General Conditions of Contract shall not be applicable to zonal contract. 5. Delhi schedule of Rates [Vol.-1] 2023/ Delhi schedule of Rates [Horticulture and Landscaping] 2020/ ER-USSOR- 2023 of Engineering Department [whichever applicable] with correction slips as and when issued will be applicable during the currency of the zonal contract. 6. While quoting rate, the tenderer must take into consideration that the work will be done through work order. 7. The maximum value of each work order is Rupees five lakh. 8. The zonal contract is for the period ending 30.06.2027.</p>	No	No	Not Allowed
12	<p>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].</p>	No	No	Not Allowed
13	<p>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.</p>	No	No	Not Allowed

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14	Tenderers are requested to go through the following documents which are available in upload/View Documents in Home page of IREPS portal for works tenders before submitting the e-tender. 1. General Instruction for E-Tenders on works contract--Chapter- II 2. Special Condition-General- Chapter-III	No	No	Not Allowed
14.1	Opening of e-tender: 1.The e-tenders will be opened online using the IREPS portal anytime after closing of the e-tender. No representative is required to be present for opening of e-tender and taking notes of rates quoted and ranking as the complete details of rates etc. of all the bidders shall be available to the bidders through the website after the opening of the e-tender. Note: For more details refer to Cl: 4 & 12 of General Instruction-Chapter-II for Submission of Earnest Money Deposit, Cost of Tender Document and opening of e-tender.	No	No	Not Allowed

**Technical-Compliances**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Demand for the credential criteria both Technical and Similar nature of work and other technical details are to be uploaded with a scanned copy duly filled in and signed as per annexure no. I, II, III. These Annexures are available in View Document menu at Home page and are downloadable. The details of the uploaded documents should be produced whenever demanded for verification on written request at any point of time of the tender and contract within 7 days.	Yes	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

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2	<p>1.0 WHEREAS the President of India acting through the Eastern Railway administration and their authorised officers has invited e-tenders for the above-mentioned work vide tender notice mentioned in the NIT (Notice Inviting Tender) published in the website. 2.0 AND WHEREAS I/We, have read the above NIT (Notice Inviting Tender for e-tender, General instructions, Special Conditions-General, all special conditions and have purchased this e-tender document, have carefully read and understood the same, have visited the site and have satisfied myself/ourselves as to the nature of the work and site conditions before filling this e-tender. 3.0 AND WHEREAS my/our address for all communications hereinafter shall be considered as official and shall be made in the address, email Id and Mobile phone and other phone nos. given in the portal of IREPS while registering as tenderer for e-tender. In case of any change in this concerned officer of railway will be informed. 4.0 AND WHEREAS I/We state that in the event of this e-tender being unsuccessful, the aforesaid earnest money deposited by me/us may be refunded to me/us through NEFT. 5.0 AND WHEREAS I/We hereby sign this e-tender document digitally by virtue of the legal authorities vested with me/us to enter into commitment on behalf of the tenderer, documentary support whereof is enclosed herewith. 6.0 AND WHEREAS I/We have read and understood this e-tender document and agree to abide by the various terms and conditions contained therein. I/We also agree to keep the offer open for acceptance for a period of 60 days from the date fixed for opening of the same and in default hereof, I/We will be liable for forfeiture of my/our earnest money. 7.0 Now, therefore I/We hereby submit this e-tender and offer to do the work for the Eastern Railway at the rates quoted in the schedule through online and hereby bind myself/ourselves to complete the work in all respects within the stipulated period of completion from the date of issue of the letter of acceptance of this tender. 8.0 And I/We agree to abide by the General Conditions of Contract-2022 editions and the IRUSS-(Vol. I &amp; II) - 2021 edition issued by the Eastern Railway, read with all correction slips issued thereto from time to time, and to carry out the works according to the special conditions and specifications of materials and works as laid hereunder in various chapters of this e-tender document. 9.0 And I/We have understood and accept the stipulation that I will be banned from submitting any tender in Railway through e-platform IREPS for 12 months: 1. I/We do not execute the contract documents, in case my/our tender is accepted, within seven days after receipt of notice issued by the Railway that such documents are ready, or 2. I/we do not commence the work, in case my/our e-tender is accepted, within fifteen days after receipt of orders to that effect. 10.0 And until a formal agreement is executed, acceptance of this tender shall constitute a binding contract between us subject to modifications as may be mutually agreed between us and indicated in the letter of acceptance of my/our offer for this work. 11.0 And I/We agree to produce the details of the uploaded documents whenever demanded for verification on written request at any point of time of the tender and contract within 7 days.</p>	No	No	Not Allowed
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**Custom**

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1	DOCUMENTS TO BE UPLOADED ONLY IN THE WEBSITE BY THE TENDERER: Following annexure are to be downloaded and duly filled in and signed are to be uploaded online prior or closing of Tender. Annexure are available at upload/view document menu in Home page of IREPS portal for works tender. [1] The details of the works completed by the tenderer during the last three years to be filled in Annexure I. [2] The details of plants and machinery with the tenderer to be filled in Annexure II. [3] Details of Personnel and Organisation of the tenderer to be filled in Annexure III. [4] Details of works presently in hand of the tenderer to be filled in Annexure IV. [5] The details regarding Association of Railway Officer[s] with the tenderer to be filled in Annexure V. [6] List of Arbitration cases of the tenderer during last five years to be filled in Annexure VI. [7] List of Court cases of the tenderer during last five years to be filled in Annexure VII. [8] NEFT MANDATE FORM- All payments of the agency [including refund of earnest money of the unsuccessful bidder preferably] will be remitted through NEFT. The tenderer is required to submit Bank details and Account no etc. in Annexure VIII. Original copies of the uploaded documents should be produced whenever demanded by Railways for verification on written request at any point of time of the tender and contract within seven days.	No	No	Allowed (Optional)
2	Scanned copy of any other letters/documents etc. (if agency intends to submit).	Yes	Yes	Allowed (Mandatory)
3	Bank Mandate form is Mandatory and should be filled up by the concerned bank and same the submitted alongwith the tender documents.	Yes	Yes	Allowed (Mandatory)

**6. Documents attached with tender**

S.No.	Document Name	Document Description
1	PGclause.pdf	PG clause
2	GCCACSUPRO_10_merged.pdf	GCC ACS upto 10
3	2024_05_14ClarificationregardingsubmissionofAnnexure-VofGCC.pdf	GCC Amendment
4	LetterregardingrecommendedlistofBrands_makeofmaterialsdated03.09.2025.pdf	RECOMMENDED LIST OF BRANDS FOR CIVIL ENGG MATERIALS
5	GCCACS11.pdf	GCC ACS 11
6	GCC_April-2022.pdf	GCC 2022
7	ZONAltender0626-27.pdf	zone 06 26 27 tender doc

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:** ROHIT RANJAN

**Designation :** Dy.CE/CME/KPA