

**LUCKNOW-NER-DIVISION-ENGINEERING/NORTH EASTERN RLY  
TENDER DOCUMENT**

**Tender No:** NER-LJN-2026-193

**Closing Date/Time:** 14/07/2026 15:00

**Sr. DEN/Co./LJN** acting for and on behalf of The President of India invites E-Tenders against Tender No **NER-LJN-2026-193** Closing Date/Time 14/07/2026 15:00 Hrs. Bidders will be able to submit their original/revised bids upto closing date and time only. Manual offers are not allowed against this tender, and any such manual offer received shall be ignored.

**1. NIT HEADER**

<b>Name of Work</b>	NER-LJN Division: Pumping out logged water with 5HP Pump at the LHS in jurisdiction of ADEN/BRK.		
<b>Bidding type</b>	Normal Tender		
<b>Tender Type</b>	Open	<b>Bidding System</b>	Single Packet System
<b>Tender Closing Date Time</b>	14/07/2026 15:00	<b>Date Time Of Uploading Tender</b>	19/06/2026 18:12
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Advertised Value</b>	4950760.00	<b>Tendering Section</b>	WORK 2
<b>Bidding Style</b>	Single Rate for Each Schedule Item	<b>Bidding Unit</b>	
<b>Earnest Money (Rs.)</b>	99000.00	<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>	30/06/2026		
<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 ( ) A-USSOR 2021</b>							4950760.00	
1	Please see Item Breakup for details.				4950760.00	AT Par	4950760.00	Above/ Below/Par
	<b>Description:-</b> All items of works as per attached Annexure based on USSOR 2021 with up to date correction slips and any other item of work not included in theAnnexure-A but provided in USSOR 2021.							

**3. ITEM BREAKUP**

<b>Schedule</b>	Schedule A-USSOR 2021					
<b>Item- 1</b>	All items of works as per attached Annexure based on USSOR 2021 with up to date correction slips and any other item of work not included in theAnnexure-A but provided in USSOR 2021.					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	052260	Dewatering of natural or accumulated water from any location. Payment to be done for Horse power of pump multiplied by pumping hours.	HP Hour	122000.00	40.58	4950760.00
					<b>Total</b>	<b>4950760.00</b>

**4. ELIGIBILITY CONDITIONS**

**Special Financial Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Not required upto 50 Lakhs.	No	No	Allowed (Mandatory)

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**Special Technical Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Not required upto 50 Lakhs.	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**

**Commercial-Compliance**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	(A) The stamp duty payable in Bank Guarantee for Bid Security and Performance guarantee differs from state/Union of Territory to state/Union of Territory as per the provisions of stamp Duty Act applicable in that particular state/Union of Territory on the date of execution of Bank Guarantee. The value of Non-Judicial Stamp paper for execution of the BG to be submitted shall be higher of the following two values:- (a) Stamp value as applicable in state/Union Territory from where Stamp paper is purchased. (b) Stamp value as applicable in the state of Uttar Pradesh. Stamp Duty applicable in the state of Uttar Pradesh for submission of Bank Guarantee for Bid Security and Performance Guarantee is Rs. Five per thousand or part thereof, subjected to maximum value of Rs. Ten Thousand (Rs. 10,000/-). (B) Bid offer of tenderer who submits Bank Guarantee in lieu of Bid security in violation of Para (A) above will be summarily rejected.	No	No	Allowed (Mandatory)
2	Audited Balance Sheet duly certified by the Chartered Accountant regarding contractual payments received in the past.	No	No	Allowed (Mandatory)
2.1	As per GCC-2022 ACS-11 dated-13.03.2026:- For tenders having advertised value more than Rs 10 crore wherein eligibility criteria include Bid Capacity also, the tenderer will be qualified only if its available bid capacity is equal to or more than the total bid value of the present tender.	No	No	Allowed (Mandatory)
3	Please submit your bank details i.e.Name of the Bank along with Bank Branch Code, Account Number, IFSC Code, and PAN Number.	No	No	Allowed (Mandatory)
4	Please furnish list of plant and Machinery available on hand own and proposed to be inducted own and hired to be given separately for the subject work.	No	No	Allowed (Mandatory)
5	Please furnish list of Works on hand indicating Description of Work, Contract Value, Approximate value of balance work yet to be done and Date of award.	No	No	Allowed (Optional)
6	Certificates and testimonials regarding contracting experience for the type of job for which tender is invited with list of works carried out in the past giving Description of Work, Organization for whom executed, approximate value of contract at time of award, Date of award and Date of Completion. Date of actual Start, Actual Completion and Final value of Contract shall also be given.	No	No	Allowed (Mandatory)
7	Please furnish list of personal, organization available on hand and proposed to be engaged for the subject work.	No	No	Allowed (Mandatory)
8	At the time of submission of bid, if you have any special Condition then upload in scanned pdf copy.	No	No	Allowed (Optional)
9	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions.	No	Yes	Allowed (Optional)

**General Instructions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	POA :- Regarding Power of Attorney, the conditions as per General Manager/Law/Gorakhpur's letter No. C/78/LO/Misc/HO/2024 dated 05.08.2024 attached herewith shall be applicable.	No	No	Not Allowed
2	As per GCC-2022 ACS-11 dated-13.03.2026- New Para 16(4) (h) of Part-II of GCC'22- (h)- If a tender is accepted on the quoted rates of bidder which is below the advertised tender value, an additional performance security shall be submitted by the bidder as below: (1)- If bid quoted in % of advertised cost is below 0 to 5 % (inclusive) than additional Performance guarantee will be "Nil". (2)-If bid quoted in % of advertised cost is below 5% then an additional Performance guarantee of 5% will be submitted by the tenderer.	No	No	Not Allowed

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3	As per Railway board letter No. 2022/CE-III/Bridge Policy (E-3406846) dated 29.12.2025 and NER/HQ letter No.-W/29/0/A/Pt IX/W5 Dated-18.02.2026, The maintenance period will be 04 years for following categories of work: a) Construction of ROB/RUB/LHS. b) Construction of new Rail Bridges/ROR. c) Re-building of existing bridges.	No	No	Not Allowed
4	The earnest money deposited with the tender of successful tenderer will be retained as part of security deposit which will be 5 percent of the value of work awarded. The balance amount of security deposit will recovered on account bills of the work @ 6 percent till it reaches upto 5 percent of the value including earnest money.	No	No	Not Allowed
5	For enactment of this Act, the tenderer shall be required to pay cess 1 of cost of construction work to be deducted from each bill. Cost of material shall be outside the purview of cess, when supplied under a separate schedule item Railway Boards No. 2008/ CE-1 CT/6 Dt. 09-07-2008	No	No	Not Allowed
6	Rates are inclusive of all taxes/octroi, license fee, royalty charges etc. legally leviable by State, Central Govt. and/or any other local authority.	No	No	Not Allowed
7	For those conditions for which standard formats have been given in the uploaded document titled-Formats for uploading of various format. The informations should only be submitted in these standard formats.	No	No	Not Allowed
8	In addition to General condition of contract 2022 and Indian Railways Unified standard specification Works Materials Volume I II 2010, revised upto date, special condition attached shall also apply.	No	No	Not Allowed
9	Sales tax/Business tax will be recovered as per extant instruction on the subject.	No	No	Not Allowed
10	The successful tenderer will have to submit full security deposit as per GCC-2022 before execution of the agreement.	No	No	Not Allowed
11	a) The successful bidder shall have to submit a Performance Guarantee (PG) within 21 (Twenty one) days from the date of issue of Letter of Acceptance (LOA). Extension of time for submission of PG beyond 21 (Twenty one) days and upto 60 days from the date of issue of LOA may be given by the Authority who is competent to sign the contract agreement. However, a penal interest of 12% per annum shall be charged for the delay beyond 21(Twenty one) days, i.e. from 22nd day after the date of issue of LOA. Further, if the 60th day happens to be a declared holiday in the concerned office of the Railway, submission of PG can be accepted on the next working day. In all other cases, if the Contractor fails to submit the requisite PG even after 60 days from the date of issue of LOA, the contract is liable to be terminated. In case contract is terminated railway shall be entitled to forfeit Earnest Money Deposit and other dues payable against that contract. In case a tenderer has not submitted Earnest Money Deposit on the strength of their registration as a Startup recognized by Department of Industrial Policy and Promotion (DIPP) under Ministry of Commerce and Industry, DIPP shall be informed to this effect. The failed Contractor shall be debarred from participating in re-tender for that work.	No	No	Not Allowed

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11.1	b) The successful bidder shall submit the Performance Guarantee PG in any of the following forms, amounting to 5 percent of the contract value: i A deposit of Cash ii Irrevocable Bank Guarantee iii Government Securities including State Loan Bonds at 5 percent below the market value i v Deposit Receipts, Pay Orders, Demand Drafts and Guarantee Bonds. These forms of Performance Guarantee could be either of the State Bank of India or of any of the Nationalized Banks v Guarantee Bonds executed or Deposits Receipts tendered by all Scheduled Banks v i A Deposit in the Post Office Saving Bank vii A Deposit in the National Savings Certificates viii Twelve years National Defence Certificates ix Ten years Defence Deposits x National Defence Bonds and xi Unit Trust Certificates at 5 percent below market value or at the face value whichever is less. Also, FDR in favour of FA & CAO/N. E. Railway free from any encumbrance may be accepted.	No	No	Not Allowed
12	(1)Price Variation Clause (PVC) shall be applicable only in tender having advertised value above Rs.2 Crores. Provided further that, in a contract where PVC is applicable, following shall be outside the purview of price adjustments (i.e. shall be excluded from the gross value of the work for the purpose of price variation) : (a) Materials supplied by Railway to the Contractors, either free or at fixed rate; (b) Any extra item(s) included in subsequent variation falling outside the purview of the Bill(s) of Quantities of tender, under clause 39. (1)(b) of these Standard General Conditions, unless applicability of PVC and 'Base Month' has been specially agreed, while fixing the rates of such extra item(s).(2) Price Variation Clause for Annual Maintenance Contract or Zonal Contract :- The price variation Clause of General Conditions of Contract shall not apply to a works contract which is either an Annual Maintenance Contract or a Zonal Contract as per Railway Boards letter No. 2013/CE/I/CT/O/10-PVC-Pt.I dated 27.01.2015 & 2017/Trans/01/Policy dated 08.02.2018.(3) Price Variation Clause shall be applicable accordingly attached document.	No	No	Not Allowed
13	Bank Guarantees BGs to be submitted by suppliers/contractors should be sent directly to the Divisional Railway Manager/Engineering, N.E. Railway, Ashok Marg, Lucknow-226001 by issuing Bank under registered Post A.D.	No	No	Not Allowed
13.1	1- The B.G. Bonds submitted by contractors/bidders should be issued via SFMS. 2- The online verification of such B.G. Bonds is carried out through the AIMS portal. 3- No B.G. Bond is accepted unless it is verifiable through the SFMS system.	No	No	Not Allowed
14	(1) Earnest Money Cost: -All the tenderers/Contractors have to deposit full earnest money as stipulated in the tender document through online modes as permitted in IREPS application. (2) Tender Document Cost: -All the tenderers/Contractors have to deposit tender document cost as stipulated in the tender document through online modes as permitted in IREPS application.	No	No	Not Allowed
15	a- One qualified Graduate Engineer where the cost of the work to be executed is Rs.200 lakh and above. b- One qualified Diploma Holder Engineer where the cost of the work to be executed is more then Rs.25 lakh, but less then Rs.200 lakh. Technical staff should be available at site whenever required by the Engineer-in-charge to take instructions. In case the contractor fails to employ the qualified Engineer, he shall be liable to pay amount of Rs.40000 and Rs.25000 for each month or part thereof for the default period for the provisions, as contained in para a and b above respectively. The decision of the Engineer-incharge as to the period for which the required technical staff was not employed by the contractor and as to the reasonableness of the amount to be deducted on this account shall be final and binding on the contractor.	No	No	Not Allowed
16	Care in Submission of Tenders :	No	No	Not Allowed

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16.1	Before submitting a tender, the tenderer will be deemed to have satisfied himself by actual inspection of the site and locality of the works, that all conditions liable to be encountered during the execution of the works are taken into account and the rates he enters in the tender forms are adequate and all inclusive to accord with the provisions in Clause-37 of the Standard General Conditions of Contract for the completion of works to the entire satisfaction of the Engineer.	No	No	Not Allowed
16.2	Tenderers will examine the various provisions of the Central Goods and Services Tax Act, 2017(CGST)/Integrated Goods and Services Tax Act, 2017(IGST)/Union Territory Goods and Services Tax Act, 2017(UTGST)/respective states State Goods and Services Tax Act (SGST) also, as notified by Central/State Govt. and 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.	No	No	Not Allowed
16.3	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 the award 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.	No	No	Not Allowed
16.4	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.	No	No	Not Allowed
17	All documents related to Constitution of Firm by the Partnership Firm/ Joint venture/ Society/Companies/ MOU etc. duly notarized should be uploaded at the time of submission of bid.	No	No	Not Allowed
18	The tenderer shall upload scanned copies of mandatory credentials such as experience certificates (Except Private Individual), turn over Certificates and any other documents as applicable.	No	No	Not Allowed
19	Goods & Service Tax (GST) will be recovered as per extant instruction on the subject.	No	No	Not Allowed

**Undertakings**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	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
2	I/We also hereby agree to abide by the Indian Railways Standard General Conditions Of Contract, with all correction slips up-to-date and to carry out the work according to the Special Conditions of Contract and Specifications of materials and works as laid down by Railway in the annexed Special Conditions/ Specifications, Schedule of Rates with all correction slips up-to-date for the present contract.	No	No	Not Allowed
3	I/We have read the various conditions to tender attached hereto and agree to abide by the said conditions. I/We also agree to keep this tender open for acceptance for a period of 60 days/ 90 days (for two Packets System)from the date fixed for opening the same and in default thereof, I/We will be liable for forfeiture of my/our Earnest Money . I/We offer to do the work for North Eastern Railway, at the rates quoted in the attached schedule and hereby bind myself/ourselves to complete the work in all respects within the period of completion stipulated in the tender document, from the date of issue of letter of acceptance of the tender.	No	No	Not Allowed

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4	The amount as stipulated in tender document is herewith forwarded as Earnest Money. Full value of the earnest Money shall stand forfeited without prejudice to any other right or remedies in case my/our Tender is accepted and if:	No	No	Not Allowed
4.1	I/We do not execute the contract documents as stipulated in performance guarantee clause of GCC as detailed in general instructions	No	No	Not Allowed
4.2	I/We do not commence the work within Fifteen days after receipt of orders to that effect.	No	No	Not Allowed
5	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 condition having financial repercussions, if quoted by us anywhere else including attached documents shall not be considered for deciding inter-se ranking. However, Railways shall have the right to incorporate any such condition quoted by us, in the contract, at their discretion, if contract is placed on us.	No	No	Not Allowed
6	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
7	I/ We have visited the works site and I / We am / are aware of the site conditions.	No	No	Not Allowed
8	The quantities shown in the above schedule are approximate and are as a guide to give the tenderer(s) an idea of quantum of work involved. The Railway reserves the right to increase/decrease and/or delete or includes any of the quantities given above. No extra rate will be allowed on this account.	No	No	Not Allowed
9	Work over and above Contract Agreement value should not be done unless and until written order to do so is given by the competent authority even if this is covered by the scope of variation as stated above. The Railway does not under take any responsibility for the payment for the work done contrary to the provision.	No	No	Not Allowed
10	Vehicles & equipment of contractor can be drafted by Railway Administration in case of accident/nature calamity involving human lives. For payment purpose this item may be operated treating as a non schedule.	No	No	Not Allowed
11	Contractor should obtain labour license if the number of labour to be employed on work is expected to be 20 or more. Provisions of Contract labour (regulations and Abolition )act 1970 should be followed.	No	No	Not Allowed
12	Non judicial Stamp duty paper purchase from state treasury will have to be deposited by the successful tenderer in terms of stamp duty act-29 prior the execution of the contract agreement.	No	No	Not Allowed
13	www.shramikkalyan.indianrailways.gov.in. Contractor shall register his firm/company etc. and upload requisite details of labour and their payment in this portal.	No	No	Not Allowed

**Custom**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	All Provisions of GCC April 2022 with upto date correction slips will apply in this tender.	Yes	Yes	Not Allowed

**6. Documents attached with tender**

S.No.	Document Name	Document Description
1	GeneralConditionsApril2026.pdf	General Conditions April 2026
2	SFMSPolicyBGverificationviaSFMS.pdf	SFMS Policy
3	InstructionstoTenderers52025.pdf	Instructions to Tenderers 05.2025
4	POAGuidelines.pdf	POA Guidelines
5	GCC-2022-updateduptoACS10.pdf	GCC-2022-updated upto ACS 10
6	GCC-2022ACS-11.pdf	GCC-2022-ACS-11

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7	SpecialconditionLHSDewatering.pdf	Dewatering Special Condition
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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:** ASHWINI KUMAR TIWARI

**Designation :** Sr.DEN2