

**RATNAGIRI-DIVISION-ENGINEERING/KRCL
TENDER DOCUMENT**

Tender No: KR-RN-DYCEW-ZONAL-7-2026

Closing Date/Time: 30/06/2026 15:00

RRM acting for and on behalf of The President of India invites E-Tenders against Tender No **KR-RN-DYCEW-ZONAL-7-2026** Closing Date/Time 30/06/2026 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.

Contractors are allowed to make payments against this tender towards tender document cost and earnest money only through only payment modes available on IREPS portal like net banking, debit card, credit card etc. Manual payments through Demand draft, Banker cheque, Deposit receipts, FDR etc. are not allowed.

1. NIT HEADER

Name of Work	Non P.Way sectional contract for maintenance of petty works, repair works and supply of materials under SSE/Works/MNI Section for the year 2026-27.		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	30/06/2026 15:00	Date Time Of Uploading Tender	09/06/2026 15:33
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	4160698.18	Tendering Section	RATNAGIRI
Bidding Style	Single Rate for Each Schedule	Bidding Unit	
Earnest Money (Rs.)	83200.00	Validity of Offer (Days)	60
Tender Doc. Cost (Rs.)	0.00	Period of Completion	12 Months
Contract Type	Works - General	Contract Category	Expenditure
Bidding Start Date	16/06/2026		
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 () A-DSR 2023 (Rate is exclusive of GST) (Basic value considered is multiplied with MF 0.8246)							3523235.89	Above/ Below/Par
1	Lump Sum				4123.00	5.89	4365.84	
	Description :- Chapter No.0.1 Hire Charge of Plant							
2	Lump Sum				20615.00	5.89	21829.22	
	Description :- Chapter No.0.2 Labour							
3	Lump Sum				50218.00	5.89	53175.84	
	Description :- Chapter No.0.3 Material							
4	Lump Sum				25150.30	5.89	26631.65	
	Description :- Chapter No.0.4 Carriage Codes							
5	Lump Sum				57722.00	5.89	61121.83	
	Description :- Chapter No.1 Carriage of materials							
6	Lump Sum				58464.14	5.89	61907.68	
	Description :- Chapter No.2 Earthwork							
7	Lump Sum				75698.28	5.89	80156.91	
	Description :- Chapter No.4 Concrete work							
8	Lump Sum				58381.68	5.89	61820.36	
	Description :- Chapter No.5 Reinforced Cement Concrete							
9	Lump Sum				58381.68	5.89	61820.36	
	Description :- Chapter No.6 Masonry Work							
10	Lump Sum				58381.68	5.89	61820.36	

**RATNAGIRI-DIVISION-ENGINEERING/KRCL
TENDER DOCUMENT**

Tender No: KR-RN-DYCEW-ZONAL-7-2026

Closing Date/Time: 30/06/2026 15:00

	Description :- Chapter No.7 Stonework								
11	Lump Sum			75698.28	5.89	80156.91			
	Description :- Chapter No.8 Cladding Work								
12	Lump Sum			75698.28	5.89	80156.91			
	Description :- Chapter No.9Wood and PVC Work								
13	Lump Sum			684418.00	5.89	724730.22			
	Description :- Chapter No.10Steel Work								
14	Lump Sum			134904.56	5.89	142850.44			
	Description :- Chapter No.11Flooring								
15	Lump Sum			67452.28	5.89	71425.22			
	Description :- Chapter No.12Roofing								
16	Lump Sum			219343.60	5.89	232262.94			
	Description :- Chapter No.13Finishing								
17	Lump Sum			299577.18	5.89	317222.28			
	Description :- Chapter No.14Repairs to Building								
18	Lump Sum			67452.28	5.89	71425.22			
	Description :- Chapter No.15Dismantling and Demolishing								
19	Lump Sum			301803.00	5.89	319579.20			
	Description :- Chapter No.16Road Work								
20	Lump Sum			217364.56	5.89	230167.33			
	Description :- Chapter No.17Sanitary Installations								
21	Lump Sum			284816.84	5.89	301592.55			
	Description :- Chapter No.18Water Supply								
22	Lump Sum			183638.42	5.89	194454.72			
	Description :- Chapter No.19Drainage								
23	Lump Sum			67452.28	5.89	71425.22			
	Description :- Chapter No.21Aluminum Work								
24	Lump Sum			41889.68	5.89	44356.98			
	Description :- Chapter No.22Water Proofing								
25	Lump Sum			41972.14	5.89	44444.30			
	Description :- Chapter No.23Rainwater Harvesting & Tubewells								
26	Lump Sum			55413.12	5.89	58676.95			
	Description :- Chapter No.25Structural Glazing Aluminium Composite Panel								
27	Lump Sum			41230.00	5.89	43658.45			
	Description :- Chapter No.26New Technologies and Materials								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit	
Schedule () B-USSOR 2011 (Rate is exclusive of GST) (Basic value considered is multiplied with MF 0.8928)							637462.29	Above/ Below/P ar	
1	Lump Sum			55264.32	47.43	81476.19			
	Description :- Chapter No 1 Earthwork								
2	Lump Sum			55264.32	47.43	81476.19			
	Description :- Chapter No 2 Carriage of materials								
3	Lump Sum			45979.20	47.43	67787.13			
	Description :- Chapter No 6 Stonework								
4	Lump Sum			45979.20	47.43	67787.13			
	Description :- Chapter No 9 Flooring, Paving and Dado								
5	Lump Sum			45979.20	47.43	67787.13			
	Description :- Chapter No 13 Water Supply								
6	Lump Sum			45979.20	47.43	67787.13			
	Description :- Chapter No 14 Drainage and Sewage								
7	Lump Sum			45979.20	47.43	67787.13			
	Description :- Chapter No 24 Fencing and Boundary Works								
8	Lump Sum			45979.20	47.43	67787.13			

**RATNAGIRI-DIVISION-ENGINEERING/KRCL
TENDER DOCUMENT**

Tender No: KR-RN-DYCEW-ZONAL-7-2026

Closing Date/Time: 30/06/2026 15:00

Description :- Chapter No 25 Supply of Materials				
9	Lump Sum	45979.20	47.43	67787.13
Description :- Chapter No 27 Additional Items				

3. ITEM BREAKUP

No item break up added

4. ELIGIBILITY CONDITIONS

5. COMPLIANCE

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions.	No	Yes	Allowed (Optional)

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderer/s Information Appendix- 1. (Click here to download Format)	No	No	Allowed (Mandatory)
2	Statement of Works abandoned / left incomplete - Appendix- 4 (Click here to download Format)	No	No	Allowed (Mandatory)
3	Compliance Certificate in terms of Payment of PF contribution made monthly- Appendix- 6D (Click here to download Format)	No	No	Allowed (Mandatory)
4	Litigation history Appendix- 10 (Click here to download Format)	No	No	Allowed (Mandatory)
5	Undertaking by Tenderer regarding Statement & Information submitted in bid- Appendix- 11 (Click here to download Format)	No	No	Allowed (Mandatory)
6	Affidavit or Self certification by Tenderer/ JV Partners regarding any abandoned/ rescinded works on Railways- Appendix- 12 (Click here to download Format)	No	No	Allowed (Mandatory)
7	Certificate of Familiarization - Appendix- 17 (Click here to download Format)	No	No	Allowed (Mandatory)
8	Affidavit or Self certification in case of downloading the tender from website - Appendix- 20 (Click here to download Format)	No	No	Allowed (Mandatory)
9	Format of Certificate to be submitted/ uploaded by tenderer - Appendix - 21 (Click here to download Format)	No	No	Allowed (Mandatory)
10	Format of Certificate to be submitted/uploaded by attorney/authorized signatory/each member of Partnership firm/Joint Venture (JV) / Hindu Undivided Family (HUF)/Limited Liability Partnership (LLP) etc. in addition to Appendix-21- Appendix- 22 (Click here to download Format)	No	No	Allowed (Mandatory)
11	Programme of Construction - Appendix- 25 (Click here to download Format)	No	No	Allowed (Mandatory)
12	Affidavit - Appendix- 26 (Click here to download Format)	No	No	Allowed (Mandatory)
13	Bid Security - In the Form of Bank Guarantee - For submitting EMD- Appendix- 27 (Click here to download Format)	No	No	Allowed (Mandatory)

6. Documents attached with tender

S.No.	Document Name	Document Description
-------	---------------	----------------------

**RATNAGIRI-DIVISION-ENGINEERING/KRCL
TENDER DOCUMENT**

Tender No: KR-RN-DYCEW-ZONAL-7-2026

Closing Date/Time: 30/06/2026 15:00

1	Tenderdocument.pdf	Tender document
---	--------------------	-----------------

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: SANJAY TUKARAM KILLEDAR

Designation : Dy.CEW/RN