

**IZZATNAGER DIVISION-ELECTRICAL/NORTH EASTERN RLY
TENDER DOCUMENT**

Tender No: SRDEE-TRD-IZN-2026-27-T08

Closing Date/Time: 08/07/2026 11:00

Sr.DEE/TRD/IZN acting for and on behalf of The President of India invites E-Tenders against Tender No **SRDEE-TRD-IZN-2026-27-T08** Closing Date/Time 08/07/2026 11:00 Hrs. Bidders will be able to submit their original/revised bids upto closing date and time only. Manual offers are not allowed against this tender, and any such manual offer received shall be ignored.

1. NIT HEADER

Name of Work	OHE related work for Conversion of Gaushala halt into 3 line crossing station in Izzatnagar Division.		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	08/07/2026 11:00	Date Time Of Uploading Tender	15/06/2026 11:44
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	20394222.51	Tendering Section	TENDER
Bidding Style	Single Rate for Each Schedule Item	Bidding Unit	
Earnest Money (Rs.)	407900.00	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	24/06/2026		
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	Capital (Works)

2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () 01-SOR ITEMS							19705827.90	
01	Please see Item Breakup for details.				282155.08	152.00	711030.80	Above/ Below/P ar
	Description:- SECTION-1 (General)							
02	Please see Item Breakup for details.				70942.00	152.00	178773.84	Above/ Below/P ar
	Description:- Extra on erection for work done under power block and manual work for section-1 (General)							
03	Please see Item Breakup for details.				811800.00	239.86	2758983.48	Above/ Below/P ar
	Description:- SECTION-2 (Concrete)							
04	Please see Item Breakup for details.				4599868.42	168.97	12372266.09	Above/ Below/P ar
	Description:- SECTION-3 (Ferrous)							
05	Please see Item Breakup for details.				242561.39	168.97	652417.37	Above/ Below/P ar
	Description:- Extra on erection for work done under power block and manual work for SECTION-3 (Ferrous)							
06	Please see Item Breakup for details.				599734.00	181.79	1689990.44	Above/ Below/P ar
	Description:- SECTION-4 (Non-Ferrous)							

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07	Please see Item Breakup for details.				75144.00	181.79	211748.28	Above/ Below/P ar
	Description:- Extra on erection for work done under power block and manual work for SECTION-4 (Non-Ferrous)							
08	Please see Item Breakup for details.				497652.89	127.19	1130617.60	Above/ Below/P ar
	Description:- SECTION-5 (Insulator)							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () 02-NON-SOR							688394.61	
09	Please see Item Breakup for details.				688394.61	AT Par	688394.61	Above/ Below/P ar
	Description:- NS Items							

3. ITEM BREAKUP

Schedule	Schedule 01-SOR ITEMS					
Item- 01	SECTION-1 (General)					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
		Preparation of designs and drawings for overhead equipment and verification of purchaser's pegging plan.				
1	01010102	Erection	Per Track KM	4.00	9344.00	37376.00
		Marking/painting of temperature & 'Y'- Measurement of OHE mast at BWA locations				
2	01010402	Erection	Each	10.00	62.00	620.00
		Supply without insulator and erection of material for termination of Single conductor of Over head equipment or terminating wire.				
3	01010501	Materials	Each	8.00	2411.00	19288.00
4	01010502	Erection	Each	8.00	408.00	3264.00
		Supply without Insulator and erection of cut-in (9Tonne) Insulator				
5	01011101	Materials	Each	10.00	688.00	6880.00
6	01011102	Erection	Each	10.00	283.00	2830.00
		Supply without Insulator and erection of 25 kV Post Insulator				
7	01011301	Materials	Each	20.00	515.00	10300.00
8	01011302	Erection	Each	20.00	112.00	2240.00
		Supply, Erection, oil- filtration, testing and commissioning of L.T. supply transformers (25 kVA).				
9	01013401	Materials	Each	1.00	93611.00	93611.00
10	01013402	Erection	Each	1.00	4572.00	4572.00
		Supply without Insulator & erection of 25 kV D.O. fuse switch.				
11	01013601	Materials	Each	1.00	4934.00	4934.00
12	01013602	Erection	Each	1.00	239.00	239.00
		Modification to erected equipment's:- Transfer of equipment from one mast or support to another.				
13	01013901	Materials	Each	35.00	804.00	28140.00
14	01013902	Erection	Each	35.00	1179.00	41265.00
		Modification to erected equipment's:- Provision of an additional bracket assembly/ assemblies on a mast or support.				

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15	01014002	Erection	Each	6.00	1047.00	6282.00
		Modification to erected equipment's:- Dismantling of overhead equipment.				
16	01014202	Erection	Kilometre	1.50	6222.00	9333.00
		Modification to erected equipment's:- Splicing & extension of an anchored overhead equipment.				
17	01014402	Erection	Each	1.00	1156.00	1156.00
		Unloading of all type of Steel Structures.				
18	01015202	Erection	MT	52.42	61.00	3197.62
		Loading of all type of Steel Structures.				
19	01015302	Erection	MT	52.42	113.00	5923.46
		Unloading of all type of Copper & Aluminium conductors.				
20	01015402	Erection	MT	6.40	55.00	352.00
		Loading of all type of Copper & Aluminium conductors.				
21	01015502	Erection	MT	6.40	55.00	352.00
					Total	282155.08
Item- 02	Extra on erection for work done under power block and manual work for section-1 (General)					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
		Supply without insulator and erection of material for termination of Single conductor of Over head equipment or terminating wire.				
1	01010502	Erection	Each	8.00	408.00	3264.00
		Supply without Insulator and erection of cut-in (9Tonne) Insulator				
2	01011102	Erection	Each	10.00	283.00	2830.00
		Supply without Insulator and erection of 25 kV Post Insulator				
3	01011302	Erection	Each	20.00	112.00	2240.00
		Supply, Erection, oil- filtration, testing and commissioning of L.T. supply transformers (25 kVA).				
4	01013402	Erection	Each	1.00	4572.00	4572.00
		Modification to erected equipment's:- Transfer of equipment from one mast or support to another.				
5	01013902	Erection	Each	35.00	1179.00	41265.00
		Modification to erected equipment's:- Provision of an additional bracket assembly/ assemblies on a mast or support.				
6	01014002	Erection	Each	6.00	1047.00	6282.00
		Modification to erected equipment's:- Dismantling of overhead equipment.				
7	01014202	Erection	Kilometre	1.50	6222.00	9333.00
		Modification to erected equipment's:- Splicing & extension of an anchored overhead equipment.				
8	01014402	Erection	Each	1.00	1156.00	1156.00
					Total	70942.00
Item- 03	SECTION-2 (Concrete)					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
		In other than hard soil and rock (for concrete mix of M 10 and M 15 Grade in Foundation)				
1	02010501	Materials	cum	300.00	2140.00	642000.00
2	02010502	Erection	cum	300.00	566.00	169800.00
					Total	811800.00
Item- 04	SECTION-3 (Ferrous)					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount

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		Supply and erection of fabricated and galvanised structures (O,N & R type portals) with all necessary components other than masts.				
1	03010301	Materials	MT	30.00	53854.00	1615620.00
2	03010302	Erection (50% Extra for work done manually)	MT	30.00	1773.00	53190.00
3	03010302	Erection	MT	30.00	3546.00	106380.00
		Supply and erection of Structure steel (traction masts) fabricated and galvanised of all Type : B-Series Mast.				
4	03010401	Materials	MT	14.83	45423.00	673623.09
5	03010402	Erection	MT	14.83	1037.00	15378.71
6	03010402	Erection (50% Extra for work done manually)	MT	14.83	518.50	7689.36
		Supply & Erection of special fabricated and galvanised steel structures other than Portals & traction- Masts not covered under items 3(b)(i) & 3(b)(ii).				
7	03010501	Materials	MT	7.58	47703.00	361588.74
8	03010502	Erection (50% Extra for work done manually)	MT	7.58	1773.00	13439.34
9	03010502	Erection	MT	18.08	3546.00	64111.68
		Supply only of fabricated steel other than masts				
10	03010601	Materials	MT	10.50	66257.00	695698.50
		Supply and erection of a Guy Rod Assembly				
11	03010701	Materials	Each	10.00	4086.00	40860.00
12	03010702	Erection	Each	10.00	473.00	4730.00
		Supply without insulator and erection of Single bracket assembly.				
13	03011001	Materials	Each	66.00	5734.00	378444.00
14	03011002	Erection	Each	101.00	429.00	43329.00
		Supply and erection of Regulating Equipment (3-Pulley type) with counter weight assembly for conventional/ composite OHE.				
15	03012001	Materials	Each	10.00	32186.00	321860.00
16	03012002	Erection	Each	10.00	1764.00	17640.00
		Supply without Insulator and erection of materials for termination of Double conductor.				
17	03012401	Materials	Each	10.00	4185.00	41850.00
18	03012402	Erection	Each	10.00	469.00	4690.00
		Supply without Insulator and erection of anticreep with galvanized steel wire.				
19	03012701	Materials	Each	3.00	10740.00	32220.00
20	03012702	Erection	Each	3.00	1317.00	3951.00
		Supply and erection of a structure bond.				
21	03013201	Materials	Each	89.00	528.00	46992.00
22	03013202	Erection	Each	89.00	131.00	11659.00
		Supply and erection of a longitudinal bond				
23	03013401	Materials	Each	50.00	298.00	14900.00
24	03013402	Erection	Each	50.00	117.00	5850.00
		Supply & erection of a transverse and special bond.				
25	03013501	Materials	Each	10.00	679.00	6790.00
26	03013502	Erection	Each	10.00	140.00	1400.00
		Supply & erection of a single earth electrode.				
27	03013601	Materials	Each	9.00	1191.00	10719.00
28	03013602	Erection	Each	9.00	498.00	4482.00

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		Supply and erection of anticlimbing device for L.T. Supply Transformer Stations.				
29	03014301	Materials	Each	1.00	635.00	635.00
30	03014302	Erection	Each	1.00	148.00	148.00
					Total	4599868.42
Item- 05		Extra on erection for work done under power block and manual work for SECTION-3 (Ferrous)				
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
		Supply and erection of fabricated and galvanised structures (O,N & R type portals) with all necessary components other than masts.				
1	03010302	Erection	MT	30.00	3546.00	106380.00
		Supply and erection of Structure steel (traction masts) fabricated and galvanised of all Type : B-Series Mast.				
2	03010402	Erection	MT	14.83	1037.00	15378.71
		Supply & Erection of special fabricated and galvanised steel structures other than Portals & traction- Masts not covered under items 3(b) (i) & 3(b)(ii).				
3	03010502	Erection	MT	18.08	3546.00	64111.68
		Supply and erection of a Guy Rod Assembly				
4	03010702	Erection	Each	10.00	473.00	4730.00
		Supply without insulator and erection of Single bracket assembly.				
5	03011002	Erection	Each	66.00	429.00	28314.00
		Supply and erection of Regulating Equipment (3-Pulley type) with counter weight assembly for conventional/ composite OHE.				
6	03012002	Erection	Each	10.00	1764.00	17640.00
		Supply without Insulator and erection of materials for termination of Double conductor.				
7	03012402	Erection	Each	10.00	469.00	4690.00
		Supply without Insulator and erection of anticreep with galvanized steel wire.				
8	03012702	Erection	Each	1.00	1317.00	1317.00
					Total	242561.39
Item- 06		SECTION-4 (Non-Ferrous)				
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
		Supply and erection of span wire.				
1	04010101	Materials	Metre	200.00	498.00	99600.00
2	04010102	Erection	Metre	200.00	23.00	4600.00
		Supply and erection of Over Head equipment only				
3	04010301	Materials	Kilometre	4.00	46757.00	187028.00
4	04010302	Erection	Kilometre	4.00	13521.00	54084.00
		Extra on item 6(az) for supply and erection of additional fittings at a turn-out, diamond crossing or overlap				
5	04011001	Materials	Each	4.00	3096.00	12384.00
6	04011002	Erection	Each	4.00	541.00	2164.00
		Supply without Insulator & erection of a section insulator assembly				
7	04011301	Materials	Each	4.00	16405.00	65620.00
8	04011302	Erection	Each	4.00	1406.00	5624.00
		Supply without Insulator and erection of a 25 KV single pole isolator without earth contact assembly.				
9	04011701	Materials	Each	4.00	18104.00	72416.00
10	04011702	Erection	Each	4.00	1302.00	5208.00

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		Extra for supply & erection of an earth contact assembly in an Isolator.				
11	04012001	Materials	Each	4.00	6025.00	24100.00
12	04012002	Erection	Each	4.00	150.00	600.00
		Supply & erection of large copper jumpers				
13	04012101	Materials	Each	2.00	2508.00	5016.00
14	04012102	Erection	Each	2.00	236.00	472.00
		Supply & erection of small copper jumpers				
15	04012201	Materials	Each	5.00	294.00	1470.00
16	04012202	Erection	Each	5.00	236.00	1180.00
		Supply and erection of copper strips for equipment earthing.				
17	04012901	Materials	Metre	7.00	271.00	1897.00
18	04012902	Erection	Metre	7.00	32.00	224.00
		Supply & erection of Solid copper bus-bars 18mm.:				
19	04013101	Materials	Metre	45.00	879.00	39555.00
20	04013102	Erection	Metre	45.00	44.00	1980.00
		Supply & erection of solid copper bus-bar connectors: Bus terminal (6310)				
21	04013901	Materials	Each	16.00	888.00	14208.00
22	04013902	Erection	Each	16.00	19.00	304.00
					Total	599734.00
Item- 07	Extra on erection for work done under power block and manual work for SECTION-4 (Non-Ferrous)					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
		Supply and erection of span wire.				
1	04010102	Erection	Metre	200.00	23.00	4600.00
		Supply and erection of Over Head equipment only				
2	04010302	Erection	Kilometre	4.00	13521.00	54084.00
		Extra on item 6(az) for supply and erection of additional fittings at a turn-out, diamond crossing or overlap				
3	04011002	Erection	Each	4.00	541.00	2164.00
		Supply without Insulator & erection of a section insulator assembly				
4	04011302	Erection	Each	4.00	1406.00	5624.00
		Supply without Insulator and erection of a 25 KV single pole isolator without earth contact assembly.				
5	04011702	Erection	Each	4.00	1302.00	5208.00
		Supply & erection of small copper jumpers				
6	04012202	Erection	Each	5.00	236.00	1180.00
		Supply & erection of Solid copper bus-bars 18mm.:				
7	04013102	Erection	Metre	45.00	44.00	1980.00
		Supply & erection of solid copper bus-bar connectors: Bus terminal (6310)				
8	04013902	Erection	Each	16.00	19.00	304.00
					Total	75144.00
Item- 08	SECTION-5 (Insulator)					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
		Supply of Insulators for item 4(a)(i) & 4(a)(iii)- Stay Arm Porcelain (CD-1050 mm)				
1	06010101	Materials	Each	101.00	1554.72	157026.72
		Supply of Insulators for item 4(a)(i) & 4(a)(iii)- Bracket Porcelain (CD-1050 mm)				
2	06010401	Materials	Each	101.00	1338.07	135145.07

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		Supply of 9-Tonne insulators for item 8(b)(i), (ii), (iii), (vi), (vii), (viii) & (ix)-Porcelain (CD-1050 mm)				
3	06011301	Materials	Each	10.00	1962.33	19623.30
		Supply of 9-Tonne insulators for item 9(a), (b), (c), (d) & (e)- Porcelain (CD-1050 mm)				
4	06011601	Materials	Set	3.00	3924.66	11773.98
		Supply of 9-Tonne Insulator for item 11(a)(i) & 11(a)(ii)- Porcelain (CD-1050 mm)				
5	06011901	Materials	Each	10.00	1962.33	19623.30
		Supply of 25 kV Post Insulator for Item 11 (b)				
6	06012201	Materials	Each	20.00	3947.24	78944.80
		Supply of 9 Tonne and Sectioning Insulators for item No.12(a)- Porcelain 9-Tonne (CD-1050 mm) & Sectioning Insulator				
7	06012501	Materials	Set	4.00	6614.43	26457.72
		Supply of Post & Operating rod insulators for item 13(a)				
8	06013201	Materials	Set	4.00	10291.00	41164.00
		Supply of Post insulators for item 28				
9	06013501	Materials	Set	1.00	7894.00	7894.00
					Total	497652.89
Schedule Schedule 02-NON-SOR						
Item- 09 NS Items						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	01	Fabrication, Supply & Erection of TSWR diagram board.	Numbers	5.00	9443.20	47216.00
2	02	Dismantling & Removal of Mast, Portal, TTC & other small part steel.	MT	12.80	7636.85	97751.68
3	03	Supply & erection of Electric Engine Stop Board.	Each	2.00	741.46	1482.92
4	04	Supply and erection of caution clearance to OHE nearby restricted" size 400x270x2mm, drawing No.RE/33/436, Mod-B or latest as per scope of work and explanatory note:	Numbers	4.00	603.00	2412.00
5	05	Supply and erection of section diagram board for operating control (size 3x 6 feet)	Numbers	1.00	10803.75	10803.75
6	06	Supply and erection of section diagram board for TPC (size 4x 8 feet)	Numbers	1.00	19095.00	19095.00
7	07	Dismantling of ATD & termination assembly	Numbers	3.00	2863.97	8591.91
8	08	100% Extra for Dismantling of ATD & termination assembly.	Numbers	3.00	2863.97	8591.91
9	09	Dismantling & removal of OHE termination assembly.	Each	5.00	1078.94	5394.70
10	10	Dismantling & removal of OHE termination assembly (100 % under power block)	Each	5.00	1078.94	5394.70
11	11	Dismantling & removal of Guy Rod / Anchor assembly.	Each	5.00	468.98	2344.90
12	12	Dismantling & removal of Guy Rod / Anchor assembly (100 % under power block)	Each	4.00	468.98	1875.92
13	13	Supply of 25 KV AC OHE danger board/danger board for height gauge, public caution board and special boards	Numbers	20.00	223.65	4473.00
14	14	General caution board (enameled) for staff as per RDSO spec. No ETI/OHE/33(8/85) or latest.	Numbers	20.00	424.52	8490.40
15	15	Supply & erection of Retro-Reflective Sigma Sign Boards	Numbers	2.00	1511.79	3023.58
16	16	Supply & erection of enamel type caution unwired turnout board size Numbers 10 998.60 9986.00 900*600*2 mm as per RDSO specs. No. ETI/OHE/33(8/85) or latest as per scope of work & direction of site-in-charge	Numbers	2.00	862.79	1725.58

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17	17	Dismantling of an Anticreep	Each	1.00	2853.27	2853.27
18	18	Extra on erection for work done under Power Block for Dismantling of an Antecreep	Each	1.00	2853.27	2853.27
19	19	Dismantling of a 9 Tonne Insulators.	Numbers	4.00	1184.78	4739.12
20	20	100% Extra for Dismantling of a 9 Tonne Insulators.	Numbers	4.00	1184.78	4739.12
21	21	Supply of 160 sq mm different type of jumpers	Metre	60.00	2405.38	144322.80
22	22	Erection of 160 sq mm different type of jumpers	Metre	60.00	430.61	25836.60
23	23	Extra on erection for work done under Power Block for Erection of 160 sq mm different type of jumpers	Metre	60.00	426.39	25583.40
24	24	Handling, Leading, Loading and transportation charges for Railway supply material from different railway site and released material from different railway site, if any to concerned TRD depot.	MT	11.50	3753.60	43166.40
25	25	Erection of structure bonds on platform including drilling of holes in structure and rail including cutting of platform surface upto depth of 100 mm placing of bond and making good surface with PCC	Numbers	40.00	3900.92	156036.80
26	26	Dismantling of foundation of RCC/MCC cement concrete anywhere in yard/block section upto required level for all heights.	cum	15.00	1779.88	26698.20
27	27	Dismantling of AT with DO fuse switch assembly	Numbers	1.00	1781.12	1781.12
28	28	Supply of Contact Wire parallel groove clamp (RI 1031-3) complete with fasteners as per RDSO Drawing No ETI/OHE/P/1030-3, Rev-A or latest and RDSO Specification No TI/ SPC/OHE /FITTINGS /0130 with A & C Slip No or latest.	Numbers	32.00	311.34	9962.88
29	29	Supply of Terminal Connector 19 mm Multiple hole (Bolted type) conforming to RDSO Specification No ETI/OHE/P/1009 Rev-A and RI No 1009, 1009-1.	Numbers	8.00	1394.21	11153.68
					Total	688394.61

4. ELIGIBILITY CONDITIONS

Special Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderer must have a minimum average annual contractual turnover of V/N or 'V' whichever is less, where V= Advertised value of the tender in crores of Rupees N= Number of years prescribed for completion of work for which bids have been invited. The average annual contractual turnover shall be calculated as an average of "total contractual payments" in the previous three financial years, as per the audited balance sheet. However, in the case the balance sheet of the previous year is yet to be prepared/ audited, the audited balance sheet of the fourth previous year shall be considered for calculating average annual contractual turnover. The tenderers shall submit requisite information as per Annexure-VIB, along with copies of Audited Balance Sheets duly certified by the Chartered Accountant/ Certificate from Chartered Accountant duly supported by Audited Balance Sheet.	No	No	Allowed (Mandatory)

Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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**IZZATNAGER DIVISION-ELECTRICAL/NORTH EASTERN RLY
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1	The tenderer must have successfully completed or substantially completed any one of the following categories of work(s) during last 07 (seven) years, ending last day of month previous to the one in which tender is invited: (i)Three similar works each costing not less than the amount equal to 30% of advertised value of the tender, or (ii)Two similar works each costing not less than the amount equal to 40% of advertised value of the tender, or (iii)One similar work costing not less than the amount equal to 60% of advertised value of the tender. Note1: Work experience certificate from private individual shall not be considered. However, in addition to work experience certificates issued by any Govt. Organization, work experience certificate issued by Public listed company having average annual turnover of Rs.500 crore and above in last 3 financial years excluding the current financial year, listed on National Stock Exchange or Bombay Stock Exchange, incorporated/registered at least 5 years prior to the date of closing of tender, shall also be considered provided the work experience certificate has been issued by a person authorized by the Public listed company to issue such certificates. Note2: In case tenderer submits work experience certificate issued by public listed company, the tenderer shall also submit along with work experience certificate, the relevant copy of work order, bill of quantities, bill wise details of payment received duly certified by Chartered Accountant, TDS certificates for all payments received and copy of final/last bill paid by company in support of above work experience certificate. The meaning of similar nature of work for this work is "Design, supply, erection testing & commissioning of 50 HZ, single phase 25 kV AC OHE, OHE for Railway Electrification of exiting line/new line/yard modification."	No	No	Allowed (Mandatory)
2	Tenderer should submit valid electrical contractor license issued by electrical inspector to state government with the offer. If electrical contractor license has been expired, tenderer should submit receipt of renewal electrical contractor license issued by electrical inspector to state government with offer also. At the time of contract agreement, contractor must submit electrical contractor license issued by electrical inspector to state government. If tenderer have not submit the valid electrical contractor license, the offer will be summarily rejected	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)

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

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

5. COMPLIANCE

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderer shall be required to submit the Bid Security with the tender for the due performance with the stipulation to keep the offer open till such date as specified in the tender, under the conditions of tender. The Bid Security shall be as under : For all work, 2% of the estimated cost of the work. Note: (i)The Bid Security shall be rounded off to the nearest 100. This Bid Security shall be applicable for all modes of tendering. (ii)Any firm recognized by Department of Industrial Policy and Promotion (DIPP) as 'Startups' shall be exempted from payment of Bid Security detailed above. (iii) Labour Cooperative Societies shall submit only 50% of above Bid Security detailed above.	No	No	Allowed (Mandatory)
2	In case of other than Company/Proprietary firm, Annexure-V(A) shall also be submitted by each member of a Partnership Firm Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc. as the case may be. Non submission of above certificate(s) by the bidder shall result in summarily rejection of his/their bid. It shall be mandatorily incumbent upon the tenderer to identify, state and submit the supporting documents duly self-attested/digitally signed by which they/he is qualifying the Qualifying Criteria mentioned in the Tender Document.	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 (Optional)
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 (Optional)
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	Please furnish list of Works completed in last three financial years 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 (Optional)
7	Please furnish list of personal, organization available on hand and proposed to be engaged for the subject work.	No	No	Allowed (Optional)
8	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	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

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2	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
3	Bank Guarantees BGs to be submitted by suppliers/contractors should be sent directly to the concerned authorities by issuing Bank under registered Post A.D.	No	No	Not Allowed
4	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 Bid Security and other dues payable to the contractor against that particular contract, subject to maximum of PG amount. In case a tenderer has not submitted Bid Security 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.	No	No	Not Allowed
5	The successful bidder shall submit the Performance Guarantee (PG) in any of the following forms, amounting to 5% of the original contract value and Additional Performance Guarantee as per clause 16(4)(h) of GCC for works-2022 :- (i) A deposit of Cash; (ii) Irrevocable Bank Guarantee; (iii) Insurance Surety Bond as per Annexure-XVII, Note- In case of extension of Date of Completion, selected bidder needs to submit extended Insurance Surety Bond/Fresh Insurance Surety Bond/fresh Performance Security, in any form as given above, before expiry of existing Insurance Surety Bond. (iv) Government Securities including State Loan Bonds at 5% below the market value; (v) Pay Orders and Demand Drafts tendered by any Scheduled Commercial Bank of India. (vi) Guarantee Bonds executed or Deposits Receipts tendered by any Scheduled Commercial Bank of India; (vii) Deposit in the Post Office Saving Bank; (viii) Deposit in the National Savings Certificates; (ix) Twelve years National Defence Certificates; (x) Ten years Defence Deposits; (xi) National Defence Bonds and (xii) Unit Trust Certificates at 5% below market value or at the face value whichever is less. Also, FDR in favour of FA&CAO (free from any encumbrance) may be accepted.	No	No	Not Allowed
5.1	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: Bid quoted in % of advertised cost - Additional Performance Guarantee (%) Below 0-5% (Inclusive)- NIL, Below 5%- 5%.	No	No	Not Allowed
6	The tenderer shall upload scanned copies of financial instruments such as EMD, Tender cost, mandatory credentials such as experience, turn over Certificates and any other documents as applicable. The Tenderer shall submit the same original instruments within three working days after closing date and time of tender failing which offer will be summarily rejected. If there is discrepancy in original and scanned of uploaded instruments, the offer will be summarily rejected. The Original instruments shall be submitted to Tender section, DRM/Electrical/General/N. E. Railway, Lucknow Division. Railway will not be responsible for any postal delay.	No	No	Not Allowed
7	The contract shall be governed by the provision of GCC 2022 edition with up to date corrections thereto.	No	No	Not Allowed
8	INDIAN RAILWAY STANDARD GENERAL CONDITION OF CONTRACT is available on the Indian Railways website. Tenderers are requested to visit the website and be aware of the Terms and Conditions of GCC.	No	No	Not Allowed

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Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	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
2	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 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
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 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
4	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
5	I/We also hereby agree to abide by the INDIAN RAILWAYS STANDARD GENERAL CONDITION OF CONTRACT, with all correction slip up to date and to carry out the work according to the Special Condition of Contract and Specifications of material and works as laid down by Railway in the annexed Special Condition/Specifications, Schedule of Rates with all correction slips up to date for the present contract.	No	No	Not Allowed
6	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
7	I/We have visited the works site and I/We am/are aware of the site condition.	No	No	Not Allowed

6. Documents attached with tender

S.No.	Document Name	Document Description
1	GCC-2022withACSupto11.pdf	GCC for works
2	TDGuashalaT08.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.

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Signed By: RAJ KUMAR

Designation : Sr.DEE/TRD/IZN