

**MALDA DIVISION-ENGINEERING/EASTERN RLY  
TENDER DOCUMENT**

**Tender No:** 63-MLDT-26-27-Z-8

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

**Sr. DEN/C/MLDT** acting for and on behalf of The President of India invites E-Tenders against Tender No **63-MLDT-26-27-Z-8** Closing Date/Time 30/06/2026 15:30 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>	Open e-Tender for Repairs, maintenance and execution of all works including new works [i.e. General work, Wood works, Water Pipeline and sanitary works] of all Officers Quarters, Kalindri Bhawan and Divl. Training School at Old Malda, Including Hostel, Quarter, academic block, Central School including academic block and residential building including circulating area etc. under AEN/Malda in Zone No. 08 for the period ending 30.06.2027.		
<b>Bidding type</b>	Normal Tender		
<b>Tender Type</b>	Open	<b>Bidding System</b>	Single Packet System
<b>Tender Closing Date Time</b>	30/06/2026 15:30	<b>Date Time Of Uploading Tender</b>	09/06/2026 11:15
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Advertised Value</b>	6500000.00	<b>Tendering Section</b>	CIVIL
<b>Bidding Style</b>	Single Rate for Each Schedule	<b>Bidding Unit</b>	
<b>Earnest Money (Rs.)</b>	130000.00	<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>	16/06/2026		
<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-CPWD DSR 2023 &amp; USSOR 2021 items</b>							6500000.00	Above/ Below/Par
1	Lump Sum				7738095.24	(-) 16.00	6500000.00	
	<b>Description :-</b> Overall percentage increase / decrease / at par over the rates of Eastern Railway Unified Standard Schedule of Rates (Works & Materials) - 2021 of Engineering Department & CPWD DSR 2023 on all chapters with all upto date corrections etc.							

**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	The tenderer must have minimum average annual contractual turnover of V/N crores or V, whichever is lower; 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 case 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 tenderer 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)
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**Special Technical Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Similar Nature of work for this tender is "Any Civil Engineering Works".	No	No	Allowed (Mandatory)

**Standard Technical Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	For works amounting above Rs. 50 lakhs- The tenderer must have successfully completed or substantially completed any of the following during last 07 (seven) years, ending last day of month previous to the one in which tender is invited: Three similar works each costing not less than the amount equal to 30% of advertised value of the tender, or Two similar works each costing not less than the amount equal to 40% of advertised value of the tender, or One similar work each costing not less than the amount equal to 60% of advertised value of the tender. In case of composite works (e.g. works involving more than one distinct component, such as Civil Engineering works, S&T works, Electrical works, OHE works etc. and in the case of major bridges - substructure, superstructure etc.), tenderer must have successfully completed or substantially completed any of the following during last 07 (seven) years, ending last day of month previous to the one in which tender is invited: Three similar works each costing not less than the amount equal to 30% of advertised value of the tender, or Two similar works each costing not less than the amount equal to 40% of advertised value of the tender, or One similar work each costing not less than the amount equal to 60% of advertised value of the tender. Note: Separate completed works of minimum required values shall also be considered for fulfillment of technical eligibility criteria for different components. In such cases, what constitutes a component in a composite work shall be clearly pre-defined with estimated tender cost of it, as part of the tender documents without any ambiguity. Note: Work experience certificate from private individual shall not be considered. However, in addition to work experience certificates issued by Public listed company having average annual turnover of Rs.500.0 Crores 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. 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. And If a bidder has successfully completed a work as subcontractor and the work experience certificate has been issued for such work to subcontractor by a Govt. organisation or public listed company as defined in Note for Item 10.1 part-I of GCC, the same shall be considered for the purpose of fulfillment of credentials. (Authority: Railway Boards letter no. No. 2020/CE- UCT/3E/GCC/Policy, Dtd.30.12.2021).	No	No	Allowed (Mandatory)

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

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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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1	Documents to be uploaded only in the website by the Tenderer Following Annexure 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. Otherwise, Railway reserves rights to Reject/Accept such tender/offer without any reference to the tenderer/ tenderers. Annexure are available at Upload/View Document menu in Home Page of IREPS portal for works tender. Annexure Description 1. Annexure-I(a) Details of the Works Completed by the tenderer during the last seven years to be filled & submitted as per Annexure-I(a). 2. Annexure-I(b) Details of contractual payment received by the Tenderer during the last 3 (three) financial years including the current financial year to be filled & submitted in Annexure-I(b).3 Annexure-II Details of Plants and Machinery with the tenderer to be filled & submitted as per Annexure- II. 4. Annexure-III Details of Personnel and Organization of the Tenderer to be filled & submitted as per Annexure-III. 5. Annexure-IV Details of Works Presently on hand of the Tenderer to be filled & submitted as per Annexure- IV. 6. Annexure-V Details regarding Association of Railway Officer(s) with the tenderer to be filled & submitted as per Annexure- V. 7. Annexure-VI List of the Arbitration Cases of the Tenderer during last five years to be filled & submitted as per Annexure-VI. 8. Annexure-VII List of the Court Cases of the Tenderer during last Five years to be filled & submitted in Annexure- VII. 9. Annexure-VIII NEFT MANDATE FORM. All Payments to the agency (including the refund of the Bid Security 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. 10. Annexure-IX GST COMPLAINT INVOICE: To be filled & submitted as per Annexure-IX. 11. Annexure V (A) by each partners of Partnership Firm/ JV/ HUF/ LLP; FORMAT FOR CERTIFICATE TO BE SUBMITTED / UPLOADED BY TENDERER ALONGWITH THE TENDER DOCUMENTS as per Annexure-V (A) of GCC-2022 12. Annexure-XI LETTER OF CREDIT: To be filled & submitted as per Annexure-XI. 13. Annexure-VIA BID SECURITY: Bank Guarantee Bond from any scheduled commercial bank of India to be filled & submitted as per Annexure-VIA. 14. Annexure-VIB Annual Contractual Turnover Data for the Previous 3/4 Years (Contractual Payment only) to be filled & submitted as per Annexure-VIA. 15. Submission of Form VA properly. 16. Annexure-VI of GCC- 2022: TENDERER'S CREDENTIALS (BID CAPACITY) to be submitted as per Annexure-VI of GCC-2022. (This annexure will be applicable, if tenders having advertised value more than Rs 10 crore wherein eligibility criteria includes bid capacity).	No	No	Not Allowed
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**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,IX,XI. Annexure-VI, VI A & VI B of GCC-2022 respectively. These Annexure 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 Otherwise, Railway reserves rights to Reject/Accept such tender/offer without any reference to the tenderer/tenderers.	No	Yes	Allowed (Optional)
2	Demand for Mandate for NEFT is to be uploaded with a scanned copy duly filled in and signed as per annexure no. VIII. This Annexure is available in View Document menu at Home page and is downloadable.	Yes	Yes	Allowed (Mandatory)
3	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)

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**General Instructions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	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- I 2. Special Condition-General- Chapter-II	No	No	Not Allowed
2	Opening of e-tender: 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 tender.	No	No	Not Allowed
3	Payment through Letter of Credit is applicable for this tender as per Railway Boards letter No. No. 2018/CE-IJCT/9, Dated 04.06.2018	No	No	Not Allowed
4	Condition as issued by Railway Board vide letter no. 2018/CE-I/CT/4 dated 17.10.18 regarding -Special conditions of contract for mandatory updation of labour data on Railways shramikkalyan portal by contractor- should have to be followed.	No	No	Not Allowed
5	Any firm recognized by Department of Industrial Policy and Promotion (DIPP) as [Startups] shall be exempted from payment of Bid Security deposit. Labour Cooperative Societies shall submit only 50% of above Bid Security deposit.	No	No	Not Allowed
6	A proprietorship firm/ HUF/ LLP/Company, should submit an undertaking as per Form V A, that he is not blacklisted or debarred by Railways or any other Ministry / Department of Govt. of India from participation in tender on the date of opening of bids, either in individual capacity or as a member of the partnership firm or JV in which he was / is a partner/member. Concealment / wrong information in regard to above shall make the contract liable for determination under Clause 62 of the General Conditions of Contract. A Partnership firm should submit the declaration for each of the partners. The tenderer whether sole proprietor / a company or a partnership firm / joint venture (JV) / registered society / registered trust / HUF etc if they want to act through agent or individual partner(s), should submit along with the tender, a copy of power of attorney duly stamped and authenticated by a Notary Public or by Magistrate in favour of the specific person whether he/they be partner(s) of the firm or any other person specifically authorizing him/them to submit the tender, sign the agreement, receive money, co-ordinate measurements through contractors authorized engineer, witness measurements, sign measurement books, compromise, settle, relinquish any claim(s) preferred by the firm and sign No Claim Certificate and refer all or any disputes to arbitration. The above power of attorney shall be submitted even if such specific person is authorized for above purposes through partnership deed / Memorandum of understanding / Article of Association or such other document, failing which tender is liable to be rejected.	No	No	Not Allowed
7	During submission of Tender, the Tenderer could submit Manual Bank Guarantee in favour of FA & CAO/ Eastern Railway/ Kolkata as per conditions mentioned in General Condition of Contract, instead of online payment. The Bank should confirm that the Bank Guarantee is on the SFMS (Structured Financial Messaging System) and shall invariably send the advice of this Bank Guarantee to the Bank, details of which has been mentioned in the attached document of Bank Guarantee. In case of submission of Bank Guarantee as Performance Guarantee by successful tenderer, this policy is also to be followed.	No	No	Not Allowed

**Special Conditions**

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1	<p>The work should be carried out in accordance with General Condition of Contract-2022 (with all correction slips time to time) and Editions and Standard Specification of 1969 with up to date correction slips, IRWM / IRBM / IRPWM and as per instruction and satisfaction of Engineering Representative at site. The successful tenderer(s) must have to submit the Performance Guarantee after issue of the letter of acceptance in any form as mentioned. The work should be completed within 30.06.2027. All preventive measures have to be taken by the contractor during execution of work. If any mishap occurs during execution of work, the contractor will remain fully responsible for it. I.T., GST &amp; other taxes is applicable as per extant rules. Rates are inclusive of all taxes including GST. Every necessary step shall be taken by the contractor to ensure safety and facility to the workmen at site. PAN Card &amp; GST Certificate by name of tenderer / bidder is required to be submitted alongwith the offer. The successful tenderer must follow the provision of the Contract Labour (Regulation &amp; Abolition) Central Rules-1971 as mentioned in GCC-2022. The contractor shall comply with the provisions of Minimum Wages Act (MWA)-1948 and Minimum Wages Rule (MWR)-1950, wherever applicable. The contractor shall comply with the provisions of Para 30 &amp; 36-B of the Employees Provident Fund Scheme, 1952. Para 3 &amp; 4 of Employees Pension Scheme, 1995 and Para 7 &amp; 8 of Employees Deposit Linked Insurance Scheme, 1976 as modified from time to time through enactment of - Employees Provident Fund &amp; Miscellaneous Provisions Act, 1952, wherever applicable and shall also indemnify the Railway from and against any claims under the aforesaid Act and the Rules. Contractor has to be registered their firm under GSTIN &amp; submit valid GSTIN code. Maintenance period of the work will be 06 (Six) months from the date of completion of the work. The Contractor have to rectify all the defects found in the executed works without any extra cost, otherwise Security deposit will be forfeited.</p>	No	No	Not Allowed
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2	<p>No. 2018/CE-IJCT/9, Dated 04.06.2018 Inclusion of 'Letter of Credit' as Mode of Payment in Works Tenders or Service Tenders (i) For all the tenders having advertised cost of Rs 10 lakh or above, the contractor shall have the option to take payment from Railways through a letter of credit (LC) arrangement. (ii) This option of taking payment through Le arrangement has to be exercised in IREPS (Indian Railway Electronic Procurement System - the e-application on which tenders are called by Railways) by the tenderer at the time of bidding itself, and the tenderer shall affirm having read over and agreed to the terms and conditions of the LC option. (iii) The option so exercised, shall be an integral part of the bidder's offer. (iv) The above option of taking payment through LC arrangement, once exercised by tenderer at the time of bidding, shall be final and no change shall be permitted, thereafter, during execution of contract. (v) In case tenderer opts for payment through LC, following shall be the procedure to deal release of payment through LC: (a) The LC shall be a sight LC (b) The contractor shall select his Advising/Negotiating bank for LC The incidental cost towards issue of LC and its operation thereof shall be borne by the contractor. (c) SBI, New Delhi, Main Branch will be the nodal branch for issue of LCs based on online requests received from Railway Accounts Units for tenders opened in financial year 2018-19. SBI branches where the respective Railway Accounts Office has its Account (local SB1 branch) will be the issuance/reimbursing branch for LC issued under this arrangement. The Bank shall remain same for this tender till completion of contract. The incidental cost @ 0.15% per annum of LC value, towards issue of LC and operation thereof shall be borne by the contractor and shall be recovered from his bills. (d) The LC shall be opened initially for duration of 180 to 365 days in consultation with contractor. The LC shall be extended time to time as per the progress of the contract, on the request of the contractor. The value of LC to be opened initially as well as extended thereafter shall be finalised by the engineer in consultation with the contractor on the basis of expected progress of work. (e) The LC terms and conditions shall inter-alia indemnify and save harmless the Railway from and against all losses, claims and demands of every nature and description brought or recovered against the Railways by reason of any act or omission of the contractor, his, agents or employees, in relation to the Letter of Credit (LC). All sums payable/borne by Railways on this account shall be considered as reasonable compensation and paid by contractor. (f) The LC terms and conditions shall inter-alia provide that Railways will issue a Document of Authorisation (format enclosed as Annexure 2) after passing the bill for completed work, to enable contractor to claim the authorized amount from their bank. (g) The acceptable, agreed upon document for payments to be released under the LC shall be the Document of Authorisation.</p>	No	No	Not Allowed
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3	(h) The Document of Authorisation shall be issued by Railway Accounts Office against each bill passed by Railways. (i) On issuance of Document of Authorisation, a copy of Document of Authorisation shall be posted on IREPS for download by the contractor. A digitally signed copy of Document of Authorisation shall also be sent by Railway Accounts Office to Railway's bank (Local SBI Branch). (j) The contractor shall take print out of the Document of Authorisation available on IREPS and present his claim to his bank (advising Bank) for necessary payments as per LC terms and conditions. The claim shall comprise of copy of Document of Authorisation, Bill of Exchange and Bill. (k) The payment against LC shall be subject to verification from Railway's Bank (Local SBI Branch). (l) The contractor's bank (advising bank) shall submit the documents to the Railway's Bank (Local SBI Branch). (m) The railway's bank (issuing bank) shall, after verifying the claim so received w.r.t. the digitally signed Document of Authorisation received from Railway Accounts Office, release the payment to contractor's bank (advising bank) for crediting the same to contractor's account. (n) Any number of bills can be dealt within one LC, provided the sum total of payments to contractor is within the amount for which LC has been opened. (o) The LC shall be closed after the release of final payment including PVC amount, if any, to the contractor. (p) The release of performance guarantee or security deposit shall be dealt directly by railway with the contractor i.e., not through LC	No	No	Not Allowed
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**Technical-Compliances**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	1.Substantially Completed Work means an ongoing work in which payment equal to or more than 90% of the present contract value (excluding the payment made for adjustment of Price variation (PVC), if any) has been made to the contractor in that ongoing contract and no proceedings of termination of contract on Contractors default has been initiated. The credential certificate in this regard should have been issued not prior to 60 days of date of invitation of present tender. 2 In case a work is started prior to 07 (seven) years, ending last day of month previous to the one in which tender is invited, but completed in last 07 (seven) years, ending last day of month previous to the one in which tender is invited, the completed work shall be considered for fulfillment of credentials. 3 If a work is physically completed and completion certificate to this extent is issued by the concerned organization but final bill is pending, such work shall be considered for fulfillment of credentials. 4 In case of completed work, the value of final bill (gross amount) including the PVC amount (if paid) shall be considered as the completion cost of work. In case final bill is pending, only the total gross amount already paid including the PVC amount (if paid) shall be considered as the completion cost of work. In case of substantially completed work, the total gross amount already paid including the PVC amount (if paid), as mentioned in the certificate, shall be considered as the cost of substantially completed work. 5 If a bidder has successfully completed a work as subcontractor and the work experience certificate has been issued for such work to the subcontractor by a Govt. Organization or public listed company as defined in Note for Item 10.1 Para 10 of the Tender Form (Second Sheet), the same shall be considered for the purpose of fulfillment of credentials.	No	No	Allowed (Optional)



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2	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(a), I(b), II, III. Annexure-V of GCC-2022. These Annexure 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. Otherwise, Railway reserves rights to Reject/Accept such tender/offer without any reference to the tenderer/tenderers. Annexure V(A): -In case of other than Company/Proprietary firm, Annexure -V(A) shall also be submitted by the 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)
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**Undertakings**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/ We have visited the works site and I / We am / are aware of the site conditions.	No	No	Not Allowed
2	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 / by a crossed cheque on the Reserve Bank of India at Kolkata. 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.	No	No	Not Allowed

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3	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 Unified Standard Schedule of Rates Labour Materials of 2021 edition issued by the Eastern Railway & CPWD DSR 2023, 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 full value of the earnest money shall stand forfeited without prejudice to any other right or remedies if: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.	No	No	Not Allowed
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**Custom**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Scanned copy of any other letters/documents etc. If agency intends to submit .	No	No	Allowed (Optional)

**6. Documents attached with tender**

S.No.	Document Name	Document Description
1	GCCACSa7.pdf	Correction slip 7 to GCC 2022
2	GCCACSa9.pdf	Correction slip 9 to GCC 2022
3	GCCACSa10.pdf	Correction slip 10 to GCC 2022
4	GCCACSa11.pdf	Correction slip 11 to GCC 2022
5	FormV.pdf	Form V
6	FormVIB.pdf	Form VI-B
7	GCCACS.pdf	Correction slip 1 to GCC 2022
8	GCC_April-2022_2022_CE-I_CT_GCC-2022_POLICY_27.04.22.pdf	GCC 2022
9	FormVA.pdf	Form V- A
10	GCCAcS6.pdf	Correction slip 6 to GCC 2022
11	CheckList_2.pdf	Check List
12	GCC2022ACS-3_20230426_114140.pdf	Correction slip 3 to GCC 2022
13	GCCACS4.pdf	Correction slip 4 to GCC 2022
14	Commercialcompliance.pdf	Commercial compliance
15	TechnicalCompliance.pdf	Technical Compliance
16	ACS-2toGCC-2022.pdf	Correction slip 2 to GCC 2022
17	GCCACS5.pdf	Correction slip 5 to GCC 2022
18	Tele_Cir_17-2013regardingcablecut.pdf	Instruction regarding Cable Cutting
19	ModifiedTDofHQ-29.08.25.pdf	Bid Document
20	BGFormat.pdf	BG Format for Bid Security

**MALDA DIVISION-ENGINEERING/EASTERN RLY  
TENDER DOCUMENT**

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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:** CHAMPAKJYOTI RAJBANGSHI

**Designation :** DEN1