

**RANGIYA DIVISION-ENGINEERING/N F RLY
TENDER DOCUMENT**

Tender No: 24-ENGG-RNY-2026-27

Closing Date/Time: 03/07/2026 15:00

Sr.DEN/Co/RNY acting for and on behalf of The President of India invites E-Tenders against Tender No **24-ENGG-RNY-2026-27** Closing Date/Time 03/07/2026 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

| | | | |
|--------------------------------------|--|--|-------------------|
| Name of Work | Operation and maintenance of filter plants & Pump House for Rly station, offices & colonies of BCMR,CHAA, BLPA, BGBI and ALMG station of RNY Division. (For Two Years) | | |
| Bidding type | Normal Tender | | |
| Tender Type | Open | Bidding System | Two Packet System |
| Tender Closing Date Time | 03/07/2026 15:00 | Date Time Of Uploading Tender | 10/06/2026 18:58 |
| Pre-Bid Conference Required | No | Pre-Bid Conference Date Time | Not Applicable |
| Advertised Value | 5023248.78 | Tendering Section | BUILDING2 |
| Bidding Style | Single Rate for Each Schedule | Bidding Unit | |
| Earnest Money (Rs.) | 100500.00 | Validity of Offer (Days) | 90 |
| Tender Doc. Cost (Rs.) | 5000.00 | Period of Completion | 24 Months |
| Contract Type | Service - General | Contract Category | Expenditure |
| Bidding Start Date | 19/06/2026 | | |
| 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-NS item | | | | | | | 3913975.30 | Above/ Below/Par |
| 1 | Please see Item Breakup for details. | | | | 3913975.30 | AT Par | 3913975.30 | |
| | Description:- Operation and maintenance of filter plants & Pump House (Manpower Item) | | | | | | | |
| S.No. | Item Code | Item Qty | Qty Unit | Unit Rate | Basic Value | Escl.(%) | Amount | Bidding Unit |
| Schedule () B-NS item | | | | | | | 1109273.48 | Above/ Below/Par |
| 1 | Please see Item Breakup for details. | | | | 1109273.48 | AT Par | 1109273.48 | |
| | Description:- Operation and maintenance of filter plants & Pump House | | | | | | | |

3. ITEM BREAKUP

| | | | | | | |
|----------|---|---------------------|------|-----|------|--------|
| Schedule | Schedule A-NS item | | | | | |
| Item- 1 | Operation and maintenance of filter plants & Pump House (Manpower Item) | | | | | |
| S No. | Item No | Description of Item | Unit | Qty | Rate | Amount |

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|-----------------|---|--|-------------|------------|--------------|-------------------|
| 1 | 1 | Operation & Maintenance of water supply system including iron removal plant, deep tube well, air compressor, chlorine dosing pump for chlorination, washing, pump, valves, joints & pipe lines etc. infiltrer / pumphouses, colonies & service buildings / offices etc. for uninterrupted water supply system daily at following mentioned stations&providing all services laid down in special conditions with contractor's labour, materials, tools & plants consumables etc. complete. For each Pump House, twice filling up of Tank or as required & once backwashing is required on daily basis. The man so deployed will keep a close watch and inform to concerned SSE/JE(Works) as a preventive measure to arrest any deterioration of any component in advance to avoid any failure of any kind. Weekly restonce a week i.e.6 days duty on an average in a 7 days week for each operator to cater for 1 Man-Day out put to ensure hassle free service and uninterrupted water supply system.The Contractors hall arrange for the Reserved Rest giver as per requirement.However, labour cost shall be paid as per actual Man-days performed only.At BCMR,CHAA,BLPA,BGBI and ALMG station,Total Man-days for 5 pump houses = 5 nos). Total man power per day=5nos. | Man-Days | 3650.00 | 867.58 | 3166667.00 |
| 2 | 2 | Engaging of Plumber / Fitter for uninterrupted water supply system work for the whole section i.e. at BCMR, CHAA, BLPA, BGBI and ALMG stations for repairing of machineries, valves, joints, leakage etc. providing all services laid down in special conditions with contractor's labour, materials, tools & plants consumables etc. complete. Total manpower per day = 1 no. | Man-Days | 730.00 | 1023.71 | 747308.30 |
| | | | | | Total | 3913975.30 |
| Schedule | Schedule B-NS item | | | | | |
| Item- 1 | Operation and maintenance of filter plants & Pump House | | | | | |
| S No. | Item No | Description of Item | Unit | Qty | Rate | Amount |
| 1 | 1 | Complete overhauling and repairing jewels/pressure filters of different diameters located at different stations including complete replacement of filter media including threading of worn out internal pipes/ dishes, supplying and fixing new jewels either of polythene or metal and two coats of aluminium painting for external & two coats of internal painting with black bituminous paint (fit for drinking water), the job will also include supplying / repairing all valves of suitable dia and length, supplying and fixing all types of gauges etc. all complete as per direction of the Engineerin-charge or his authorised representative at site. a) For 4'-6" to 6'-0" dia | Each Job | 10.00 | 20447.78 | 204477.80 |
| 2 | 2 | Supplying of approved quality filter media Gravel of different size & grade at site. Rate includes cost of all labour, taxes, transportation charges, royalties and any other charges complete as per direction of Engineer. [N/S] a) Gravel 1/4" to 1/10" size | cum | 16.00 | 772.87 | 12365.92 |
| 3 | 3 | Supplying of approved quality filter media Gravel of different size & grade at site. Rate includes cost of all labour, taxes, transportation charges, royalties and any other charges complete as per direction of Engineer. [N/S] b) Gravel 3/8" to 1/2" size | cum | 16.00 | 772.87 | 12365.92 |
| 4 | 4 | Supplying of approved quality filter media Gravel of different size & grade at site. Rate includes cost of all labour, taxes, transportation charges, royalties and any other charges complete as per direction of Engineer. [N/S] c) Gravel 1/2" to 1/4" size | cum | 16.00 | 772.87 | 12365.92 |

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|----|----|--|------|-------|----------|-----------|
| 5 | 5 | Supplying of approved quality filter media Gravel of different size & grade at site. Rate includes cost of all labour, taxes, transportation charges, royalties and any other charges complete as per direction of Engineer. [N/S] d) Gravel 1 1/2" to 1/2" size | cum | 16.00 | 772.87 | 12365.92 |
| 6 | 6 | Supplying of approved quality filter media Gravel of different size & grade at site. Rate includes cost of all labour, taxes, transportation charges, royalties and any other charges complete as per direction of Engineer. [N/S] e) Gravel 2" to 1 1/2" size | cum | 16.00 | 772.87 | 12365.92 |
| 7 | 7 | Supplying Catalytic media i.e. Maganese di - oxide. etc. complete as per direction of Engineer at site. Rate includes all labour, taxes, transportation charges, royalties and any other charges. [N/S] | cum | 1.50 | 25186.85 | 37780.28 |
| 8 | 8 | Supplying of approved quality of filter media dry Barakar coarse sand 16 to 32 MESS as per specification & direction of Engineer at site. Rate includes all labour, taxes, transportation charges, royalties and any other charges complete as per direction of Engineer. [N/S] | cum | 60.00 | 2801.53 | 168091.80 |
| 9 | 9 | Supplying, fitting and fixing Cast Iron Diaphragm valve etc. 80mm dia . Rate includes cost of all labour, taxes, transportation charges, royalties and any other charges complete as per direction of Engineer. [N/S] | Each | 10.00 | 1431.50 | 14315.00 |
| 10 | 10 | Supplying, commissioning, fitting and fixing Air Compressor unit with all accessories Airmatic equipment Co-Coimbatore make air Compressor capable of discharging 16 Cfm of Compressed air couple with 3 H.P. motor complete with all accessories. The Compressed air will be delivered to both the oxidation chambers through suitable dia Pumping & valving arrangement etc. [N/S] | Each | 5.00 | 37693.68 | 188468.40 |
| 11 | 11 | Supplying, erecting and commisioning of Electronic chlorine doser with maximum pressure 10kg/sq. cm and capacity 4 litre per hour (RMCO make CHEMINJECT Model - RC-12 or similar), complete with all assesories. Rate includes the cost of pump, all assesories, R.C.C foundation as per design. Electronic chlorine doser shall conform the quality as per relevant I.S. norms. The work shall be carried out as per manufacturer's specification and at different stations. The rate includes one set of one set of water testing Kit. [N/S] | Set | 10.00 | 9751.66 | 97516.60 |
| 12 | 12 | Supplying of Iron Water Testing Kit of approved brand & quality. The rate also includes all taxes, transportation charges, incidental charges, tools & plants, labour, any other consumable materials, lift, descent and all other charges complete. Rate includes for the complete work. [N/S] | Set | 10.00 | 2162.41 | 21624.10 |
| 13 | 13 | Supplying of Chlorine Measuring Kit (Kloroscope) of approved brand & quality. The rate also includes all taxes, transportation charges, incidental charges, tools & plants, labour, any other consumable materials, lift, descent and all other charges complete. Rate includes for the complete work. [N/S] | Set | 10.00 | 1593.26 | 15932.60 |
| 14 | 14 | Supplying, fitting and fixing C.I. Butterfly (Lever operated) valve etc. 80mm dia . Rate includes cost of all labour, taxes, transportation charges, royalties and any other charges complete as per direction of Engineer. [N/S] | Set | 5.00 | 1190.66 | 5953.30 |
| 15 | 15 | Supplying, fitting and fixing Multiport (Side Mount) valve etc. 50mm dia of Midas make or similar. Rate includes cost of all labour, taxes, transportation charges, royalties and any other charges complete as per direction of Engineer. [N/S] | Set | 5.00 | 5908.04 | 29540.20 |

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|----|----|---|------|--------|--------------|-------------------|
| 16 | 16 | Supplying Calcium hypochlorite Granules (Altoch CH of Declibac) or (Chlorotech-90) of Purichlor or Aquafit make or similar. Chlorine percent : 65% - 70% Rate includes cost of all labour, taxes, transportation charges, royalties and any other charges complete as per direction of Engineer. [N/S] | Kg | 400.00 | 172.95 | 69180.00 |
| 17 | 17 | Washing and cleaning of deep tube well upto 350mm dia & 150 metre depth by air compressor pump of required HP, diesel engine for power supply and vehicle for carrying of machineries with necessary arrangement for thorough cleaning by removing muck and all foreign materials from existing deep tubewell including hire labour with full charges for all tools, plants and scaffolding as required etc. all complete as per direction of the Engineer-in-charge or his authorised representative at site. [NS] | Hour | 30.00 | 6485.46 | 194563.80 |
| | | | | | Total | 1109273.48 |

4. ELIGIBILITY CONDITIONS

Important : All documents uploaded and remarks / confirmation entered by the bidders against any eligibility condition shall be opened as part of technical bid only

Special Financial Criteria

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|-----------------------|-----------------|---------------------|
| 1 | Financial Standing: (i) T1- Annual Turnover: The bidder should have an aggregate financial turnover not less than 1.5 times the advertised Bid value during the last three previous financial years and in the current financial year up to the date of opening of the tender. The audited balance sheet reflecting financial turnover certified by chartered accountant with her stamp, signature and membership number shall be considered. (ii) T2-Liquidity: The bidder should have access to or has available liquid assets, lines of credit and other financial means to meet cash flow that is valued at 5% of the estimated bid value net of applicant's commitments for other contracts. The audited balance sheet and/or banking reference certified by chartered accountant with her stamp, signature and membership number shall be submitted by the bidder along with bid. Banking reference should contain in clear terms the amount that bank will be in a position to lend for this work to the applicant/member of the Joint Venture/Consortium. In case the Net Current Assets (as seen from the Balance Sheets) are negative, only the Banking references will be considered. Otherwise the aggregate of the Net Current Assets and submitted Banking references will be considered for working out the Liquidity. The banking reference should be from a Scheduled Bank in India and it should not be more than 3 months old as on date of submission of bids. In Case of JV firms overall liquidity of JV firm shall be assessed by arithmetic sum of liquidity of all members of JV | No | No | Allowed (Mandatory) |

Special Technical Criteria

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|-------------|-----------------------|-----------------|---------------------|
|-------|-------------|-----------------------|-----------------|---------------------|

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|-----|--|----|----|---------------------|
| 1 | Work Experience: The bidder should have satisfactorily completed in the last three previous financial years and the current financial year up to the date of opening of the tender, one similar single service contract** for a minimum of 35% of advertised value of the bid. *Completed service contract includes on-going service contract subject to payment of bills amounting to at least 35% of the advertised value of the bid. ** Similar service contract means any contract that is so specified by the competent authority. Work experience certificate from private individual shall not be accepted. Certificate from public listed company/private company/Trusts having annual turnover of Rs 500 crore and above subject to the same being issued from their Head office by a person of the company duly enclosing his authorization by the Management for issuing such credentials. Notes : The bidder shall submit details of work executed by them in the prescribed format along with bid for the service contracts to be considered for qualification of work experience criteria clearly indicating the nature/scope of contract, actual completion cost and actual date of completion for such contract. | No | No | Allowed (Mandatory) |
| 1.1 | Defination of Similar Work :- Operation and maintenance of water supply system/swimming pool/water recycling plant/effluent treatment plant/Sewage treatment plant/water filtration plant/water treatment by reverse osmosis/chlorination plant. | No | No | Not Allowed |
| 2 | Bid Evaluation - As per Para No. 2.6.2 of GCC for service contracts, marking scheme for evaluation of technical bid is required hence, Technical Criteria (Sample) given in tender document. Bidder are requested to submit required document as per bid evaluation format given in tender document as per service contract GCC 2018 up to date correction slip. The Minimum passing marks for technical evaluation is 60 Marks. | No | No | Allowed (Mandatory) |
| 2.1 | The offered value for labour rate will be decided/calculated as per minimum wages rate as on tender opening date. If any bidder will not follow the minimum wages rate guideline the offer will be rejected. | No | No | Not Allowed |

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.

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| 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

Important All documents uploaded and remarks / confirmation entered by the bidders against any compliance condition shall be opened as part of technical bid only.

Check Lst

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|-----------------------|-----------------|---------------------|
| 1 | Check list should be as per the annexure-XXIII as given in the tender document attached. | No | No | Not Allowed |

Commercial-Compliance

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|-----------------------|-----------------|---------------------|
| 1 | 1.1) Following documents are common for all types of firms i.e. Sole proprietorship, Partnership, Limited Company or JV. | No | No | Allowed (Optional) |
| 2 | (a)Tender Form (First Sheet) as per 'Annexure-I' (Mandatory) | No | No | Allowed (Mandatory) |
| 3 | (b) Firm details as per Annexure-II | No | No | Allowed (Optional) |
| 4 | (c)List of works of similar nature physically completed in all respects in current and last three financial year as per proforma given in 'Annexure-III' | No | No | Allowed (Optional) |
| 5 | (d) Attested Copy of Completion Certificate of works mentioned in para (d) above from the Organizations with whom they worked as per proforma given in 'Annexure-IV' as applicable. (Mandatory) | No | No | Allowed (Mandatory) |
| 6 | (e)Format for Certificate as per proforma given in 'Annexure-V A' (Mandatory) | No | No | Allowed (Mandatory) |
| 7 | (f)List of works on hand as per proforma given in Annexure-VI | No | No | Allowed (Optional) |
| 8 | (g)List of plants & Machinery available on hand (own) and proposed to be inducted (own and hired to be given separately) for the subject work in Annexure-VII. | No | No | Allowed (Optional) |
| 9 | (h)List of Personnel, Organization available on hand and proposed to be engaged for the subject work in Annexure -VIII. | No | No | Allowed (Optional) |

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| | | | | |
|--------|--|----|-----|---------------------|
| 10 | (i) Financial Standing: The Bidders will be qualified only if they have minimum financial capabilities as below - (i)T1- Annual Turnover : The bidder should have an aggregate financial turnover not less than 1.5 times the advertised Bid value during the last three previous financial years and in the current financial year up to the date of opening of the tender . The audited balance sheet reflecting financial turnover certified by chartered accountant with her stamp, signature and membership number shall be considered. (ii)T2-Liquidity: The bidder should have access to or has available liquid assets, lines of credit and other financial means to meet cash flow that is valued at 5% of the estimated bid value net of applicant's commitments for other contracts. The audited balance sheet and/or banking reference certified by chartered accountant with her stamp, signature and membership number shall be submitted by the bidder along with bid. Banking reference should contain in clear terms the amount that bank will be in a position to lend for this work to the applicant/member of the Joint Venture/Consortium. In case the Net Current Assets (as seen from the Balance Sheets) are negative, only the Banking references will be considered. Otherwise the aggregate of the Net Current Assets and submitted Banking references will be considered for working out the Liquidity. The banking reference should be from a Scheduled Bank in India and it should not be more than 3 months old as on date of submission of bids. In Case of JV firms overall liquidity of JV firm shall be assessed by arithmetic sum of liquidity of all members of JV. (Mandatory) | No | No | Allowed (Mandatory) |
| 11 | (j)Self attested copy of Permanent Account Number (PAN) issued by Income Tax Department. | No | No | Allowed (Optional) |
| 12 | (k)Any other document in support of his/their credentials/scheme. | No | No | Allowed (Optional) |
| 12.1 | (l)Contractual Receipt of the year on the Letter Head of Chartered /Cost accountant. 'Annexure-IX' (Mandatory) | No | No | Allowed (Mandatory) |
| 12.1.1 | Bid Evaluation - As per Para No. 2.6.2 of GCC for service contracts, marking scheme for evaluation of technical bid is required hence, Technical Criteria (Sample) given in tender document. Bidder are requested to submit required document as per bid evaluation format given in tender document as per service contract GCC 2018 up to date correction slip.The Minimum passing marks for technical evaluation is 60 Marks. | No | No | Allowed (Mandatory) |
| 13 | 1.2 In addition to Para 1.1 above certain more documents are to be submitted by tenderers as per status of their firms. These documents are listed below - (Mandatory) | No | No | Not Allowed |
| 14 | 1.2.1For Sole Proprietorship firm a)Affidavit as per 'Annexure - X'. b)Special power of Attorney as per proforma given in 'Annexure-XI' to be submitted by sole proprietor firm duly notarized.(Not required if tender documents are submitted by proprietor himself) (Mandatory) | No | No | Allowed (Mandatory) |
| 14.1 | 1.2.2 For Partnership firm a)Self/Notary attested copies of Partnership deed. b)Special Power of Attorney as per proforma given in 'Annexure-XII' to be submitted by Partnership firm. (Not required if one or more partners are authorized in Partnership deed to sign on behalf of the firm.) | No | No | Allowed (Mandatory) |
| 14.1.1 | 1.2.3 For Limited Company a) Copy of Memorandum & Articles of Association of Company. b)Self /Notary attested copy of resolution passed by Board of Directors authorizing its Director/Employee to deal with tender on behalf of company. c) Attested copy of Notarized Special Power of Attorney including ratification clause duly signed by person authorized by the company vide (b) above as per proforma given in 'Annexure-XIII'. d) A copy of Certificate of Incorporation (Mandatory) | No | No | Allowed (Mandatory) |
| 15 | 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) |
| 16 | NOTE: BE IT KNOWN TO THE TENDERER THAT :- | No | No | Allowed (Optional) |

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|------|--|----|----|-------------|
| 16.1 | All mandatory documents are required to be submitted by the bidder/tenderer at the time of bidding, in case of nonsubmission/ noncompliance, the tender offer is likely to be rejected. | No | No | Not Allowed |
| 16.2 | (a)No post tender submission of documents shall be permitted in respect of item mentioned above. However, only clarification can be called for by Railway in respect of any part / document submitted by the tenderer which shall be responded to by the tenderer within 10 working days of the date of issue of such letter for clarifications, failing which the offer shall be dealt with as per available documents. | No | No | Not Allowed |

General Instructions

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|-----------------------|-----------------|---------------------|
| 1 | For those conditions for which standard formats have been given in the uploaded document titled-Formats for uploading of various format. The information should only be submitted in these standard formats. | No | No | Not Allowed |
| 2 | Agencies should quote their rates 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 | In addition to General condition of contract 2018 service and Indian Railways Unified standard specification Works Materials revised upto date, special condition shall also apply | No | No | Not Allowed |
| 4 | Sales tax/Business tax, Royalty etc. will be recovered as per extant instruction on the subject. | No | No | Not Allowed |
| 5 | Tender would close at the specified time and date. | No | No | Not Allowed |
| 5.1 | Joint venture will not be permitted for the tenders. | No | No | Not Allowed |
| 5.2 | Any conditional offer will be summarily rejected | No | No | Not Allowed |
| 5.3 | The tender will be opened on date 03.07.2026 at 15:30 hrs. at DRM/W/RNY's office. | No | No | Not Allowed |

Special Conditions

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|-----------------------|-----------------|---------------------|
| 1 | For the tenders opening after roll out of GST - All the bidders/ tenders should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law. | No | No | Not Allowed |

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 |

6. Documents attached with tender

| S.No. | Document Name | Document Description |
|-------|-------------------------------------|----------------------|
| 1 | TD_24_ENGG-RNY-2026-27Service_1.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: SUNIL KUMAR KALSI

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Designation : Sr.DEN/II