

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

Tender No: 01-TSK-ENGG-28-2026

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

DRM W TSK acting for and on behalf of The President of India invites E-Tenders against Tender No **01-TSK-ENGG-28-2026** 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 of Iron removal plants under jurisdiction of Sr. DEN/1/TSK for 2 years. (FKG-1, JTTN-1, JT Goods-1, MXN-1, NCH-1, SLX-1 & AGI-1 and KXL-1, GLGT-1, NMGY-1, BBGN-1, & BLMR) 12 nos. & (SLGR-1, BOJ-1, MRHT-1 & SRTN and NAM-1, NHK-1, BFD & SPK) 8 nos. (Total = 20 Nos.).		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	03/07/2026 15:00	Date Time Of Uploading Tender	12/06/2026 13:27
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	38540470.71	Tendering Section	DEN/I/TSK
Bidding Style	Single Rate for Each Schedule	Bidding Unit	
Earnest Money (Rs.)	770800.00	Validity of Offer (Days)	60
Tender Doc. Cost (Rs.)	0.00	Period of Completion	24 Months
Contract Type	Works - 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-CPWD Items for: Operation of Iron removal plants under jurisdiction of Sr. DEN/1/TSK for 2 years. (FKG-1, JTTN-1, JT Goods-1, MXN-1, NCH-1, SLX-1 & AGI-1 and KXL-1, GLGT-1, NMGY-1, BBGN-1, & BLMR) 12 nos. & (SLGR-1, BOJ-1, MRHT-1 & SRTN and NAM-1, NHK-1, BFD & SPK) 8 nos. (Total = 20 Nos.).							545908.71	Above/ Below/P ar
1	Please see Item Breakup for details.				421160.86	29.62	545908.71	
	Description:- CPWD Items							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () B-NS items for: Operation of Iron removal plants under jurisdiction of Sr. DEN/1/TSK for 2 years. (FKG-1, JTTN-1, JT Goods-1, MXN-1, NCH-1, SLX-1 & AGI-1 and KXL-1, GLGT-1, NMGY-1, BBGN-1, & BLMR) 12 nos. & (SLGR-1, BOJ-1, MRHT-1 & SRTN and NAM-1, NHK-1, BFD & SPK) 8 nos. (Total = 20 Nos.).							20565560.00	Above/ Below/P ar
	NS1	8030.00	Per Day	1199.00	9627970.00	AT Par	9627970.00	

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	Description:- Annual maintenance and operation of 11 Nos iron removal plants (FKG-1, JTTN-1, NCH-1, SLX-1, AGI-1, JT Goods-1, MXN-1) & (SLGR-1, BOJ-1, MRHTT-1 & SPK-1) The maintenance includes operation of iron removal plants including all related machineries/Equipments with supply of lubricating materials for air compressor, dosing pumps, all types of valves etc. Contractors must make available testing kit, chemicals for water sample testing for iron content. Daily minimum one time testing to be done at every plant. The plant should be manned for 24 hrs daily to operate plant as per pumping timing throughout the day keeping a record of water sampling on daily basis for 730 days including displaying of one contact no/Mobile against each IRP on the face wall of each filter house The job includes back washing of pressure filter at least once a day without disturbing the peak supply period, controlling of valves for loading treated water in different tanks, replacing defective valves any assesories of pressure filter, spares for machineries (labour cost only) including supply of other fitting materials like bolts, gasket glands packing etc. The entire work should be done as per the instruction & satisfaction of Rly. engineer at site. Cleaning of IRP premises and including cleaning/removing vegetation, small tree, garbage surrounding the area of IRP to make the premises clean.							
	NS2	6570.00	Per Day	610.00	4007700.00	AT Par	4007700.00	
2	Description:- Annual maintenance and operation of 9 Nos iron removal plants (KXL- 1, GLGT-1, NMGY-1, BBGN-1, BLMR-1) & (SRTN-1, NAM-1, NHK-1, BFD-1). The maintenance includes for operation of iron removal plants including all related machineries/Equipments with supply of lubricating materials for air compressor, dosing pumps, all types of valves etc. Contractors must make available testing kit, chemicals for water sample testing for iron content. Daily minimum one time testing to be done at every plant. The plant should be manned for 12 hrs daily to operate plant as per pumping timing throughout the day keeping a record of water sampling on daily basis for 730 days including displaying of one contact no/Mobile against each IRP on the face wall of each filter house The job includes back washing of pressure filter at least once a day without disturbing the peak supply period, controlling of valves for loading treated water in different tanks, replacing defective valves any assesories of pressure filter, spares for machineries (labour cost only) including supply of other fitting materials like bolts, gasket glands packing etc. The entire work should be done as per the instruction & satisfaction of Rly. engineer at site. Cleaning of IRP premises and including cleaning/removing vegetation, small tree, garbage surrounding the area of IRP to make the premises clean.							
	NS3	8030.00	Per Day	863.00	6929890.00	AT Par	6929890.00	
3	Description:- Supply of unskilled labour having knowledge and experience in water supply for valve operation and maintain water supply distribution system at colonies of valve connecting pipelines and deplyoing for throughout the day as per requirement at site (free from any disease), strictly to stay at location continuously during the duty period, and will also be responsible for maintaining clean surrounding of the valves, deep tubewell and over head tanks. Also will be responsible for uninterrupted water supply to quarters, station service buildings etc as per advice of engineer or his representative at site. (The contractor should provided uniforms, Identity card any consumables etc and will be responsible to maintain the attendance and performance register and get them checked and sign regularly by the Railway representative of all taxes etc complete in all respect under SSE/W/FKG (FKG-3 & JTTN-1=4x730 days = 2920) & under SSE/W/MXN (MXN-2, JT Goods-1, SLX-1, NCH-1, AGI-1=6x730 = 4380) & SSE/W/SLGR (1x730=730 nos)							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () B1-NS Items for: Operation of Iron removal plants under jurisdiction of Sr. DEN/1/TSK for 2 years. (FKG-1, JTTN-1, JT Goods-1, MXN-1, NCH-1, SLX-1 & AGI-1 and KXL-1, GLGT-1, NMGY-1, BBGN-1, & BLMR) 12 nos. & (SLGR-1, BOJ-1, MRHT-1 & SRTN and NAM-1, NHK-1, BFD & SPK) 8 nos. (Total = 20 Nos.).							7999588.00	Above/ Below/P ar
1	NS1	43110.00	Kg	112.00	4828320.00	AT Par	4828320.00	
	Description:- Supplying of sodium aluminate best quality for iron removal plants at concerned SSE/W/IC Godown whenever required during operation IRP							
2	NS2	30980.00	Kg	47.00	1456060.00	AT Par	1456060.00	
	Description:- Bleaching Powder at concerned SSE/W/IC Godown whenever required during operation IRP							
3	NS3	77964.00	Kg	22.00	1715208.00	AT Par	1715208.00	
	Description:- Supply of best quality ferric alluminium for purification of water							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () B2-NS Items for: Operation of Iron removal plants under jurisdiction of Sr. DEN/1/TSK for 2 years. (FKG-1, JTTN-1, JT Goods-1, MXN-1, NCH-1, SLX-1 & AGI-1 and KXL-1, GLGT-1, NMGY-1, BBGN-1, & BLMR) 12 nos. & (SLGR-1, BOJ-1, MRHT-1 & SRTN and NAM-1, NHK-1, BFD & SPK) 8 nos. (Total = 20 Nos.).							9429414.00	Above/ Below/P ar
	NS1	26.00	Each	46365.00	1205490.00	AT Par	1205490.00	

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1	Description:- Annual maintenance of iron removal filter including supplying of man power for the removing, cleaning & old filter media with new lot of filter media, strainers, MNO2/hard coke for oxidation chamber, charging of Doser fittings, including painting inside and outside of the filter frontal pipe line of the iron removal plant etc. as required inside painting with bituminastic paint over a coat of red oxide primer and in outside with synthetic enamel paint for 6 Nos iron removal plant (FKG-1, JTTN-1, JT Goods-1, NXN-1, NCH-1, SLX-1, AGI-1 = 7 nos) & (SLGR-1, BOJ-1, MRHT-1, SRTN, BFD-1 & SPK-1 = 6 nos)						
2	NS2	4.00	Each	45104.00	180416.00	AT Par	180416.00
	Description:- Complete overhauling of filter bed including supply of manpower for removing & cleaning old filter media with new lot of filter media including charging of GI pipe inside the filter bed for filter/compressor purpose (if required) for 1 nos of filter bed of 3.6mx3.2mx 3 capacity (57000 lit/hr. filtration capacity) at MXN filter plant(Every 6 months)						
3	NS3	18.00	Each	2268.00	40824.00	AT Par	40824.00
	Description:- Annual maintenance of air compressor of IR plant whenever required including replacing of necessary spare parts and as directed including replacing of necessary spare parts and as directed by railway Engineer or his representative at site.						
4	NS4	11.00	Each SET	36117.00	397287.00	AT Par	397287.00
	Description:- Supplying and fixing of Electromagnetic Dosing pump (make milton media(p) LTD/RAMCO Ltd or euvelent) including 100 litres capacity of chemical storage tank (PVC) with necessary pipe & fittings for dosing of sodium Aluminate as required including carrying all materials as per instruction of Engineer or his representative at site.						
5	NS5	20.00	Each	34023.00	680460.00	AT Par	680460.00
	Description:- Supplying and fixing chlorine dosing pump make ramco or similar at the site of iron removal plants, complete in all respect as approved by Engineer in charge or his representative at site.						
6	NS6	10.00	Each	31552.00	315520.00	AT Par	315520.00
	Description:- 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.						
7	NS7	11508640.00	Gallon	0.50	5754320.00	AT Par	5754320.00
	Description:- Overhead water tank cleaning by providing men materials & tools for draining out of water, desliting, adding bleaching powder to the water surface, removing the sludge, scrubbing & cleaning of fungal deposit and disinfection make the overhead tank clean in all respect as per direction of Engineer or his representative at site. (cleaning of Overhead water tank minimum twice in a year). Items to be operated after written permission from concerned SSE/W/IC only.						
8	NS8	222.00	Hour	2420.00	537240.00	AT Par	537240.00
	Description:- Back washing and development of deep tube well by using air compressor and other accessories required to complete the work in all respect including transportation as and when required as per direction of Engineer at site(At AGI, NCH, JT Goods, SLX, FKG, BBGN, JTTN, GLGT,NMGY, BLMR and KXL).						
9	NS9	17.00	Each	429.00	7293.00	AT Par	7293.00
	Description:- Supplying of spare parts for air compressor as required during overhauling (whenever required) a) Pressure gauge						
10	NS10	17.00	Each	2047.00	34799.00	AT Par	34799.00
	Description:- Supplying of spare parts for air compressor as required during overhauling (whenever required) b) Auto cut Switch						
11	NS11	17.00	Each	1008.00	17136.00	AT Par	17136.00
	Description:- Supplying of spare parts for air compressor as required during overhauling (whenever required) c) DOL starter						
12	NS12	17.00	Each	2528.00	42976.00	AT Par	42976.00
	Description:- Supplying of spare parts for air compressor as required during overhauling (whenever required) d) Piston						
13	NS13	17.00	Each	693.00	11781.00	AT Par	11781.00
	Description:- Supplying of spare parts for air compressor as required during overhauling (whenever required) e) Piston ring						
14	NS14	17.00	Each	205.00	3485.00	AT Par	3485.00
	Description:- Supplying of spare parts for air compressor as required during overhauling (whenever required) f) Connecting Rod						
15	NS15	17.00	Each	145.00	2465.00	AT Par	2465.00
	Description:- Supplying of spare parts for air compressor as required during overhauling (whenever required) g) Head Gasket						

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16	NS16	17.00	Each	154.00	2618.00	AT Par	2618.00	
	Description:- Supplying of spare parts for air compressor as required during overhauling (whenever required) h) Sampling cock							
17	NS17	20.00	Each	3363.00	67260.00	AT Par	67260.00	
	Description:- Supplying of spare parts for air compressor as required during overhauling (whenever required) i) Diaphragm valves 100mm dia							
18	NS18	7.00	Each	4800.00	33600.00	AT Par	33600.00	
	Description:- Supplying of spare parts for air compressor as required during overhauling (whenever required) j) Iron Test Kit with necessary fitments solution in rexine finish box. RMCO make/similar including concerned ADEN's office Kit							
19	NS19	7.00	Each	3600.00	25200.00	AT Par	25200.00	
	Description:- Supplying of spare parts for air compressor as required during overhauling (whenever required) k) Chlorine Test Kit pocket tube Pouch pock with coloured sample OT solution including concerned ADEN's office Kit							
20	NS20	7.00	Each	4200.00	29400.00	AT Par	29400.00	
	Description:- Supplying of spare parts for air compressor as required during overhauling (whenever required) l) PH Test Kit with colour ample (96.8 to 8.4) with necessary fitments and 100 ml testing solution in rexine finish wooden box including concerned ADEN's office Kit							
21	NS21	7.00	Each	4800.00	33600.00	AT Par	33600.00	
	Description:- Supplying of spare parts for air compressor as required during overhauling (whenever required) m) Hardness Test Kit with necessary fitments solution in rexine finish box							
22	NS22	14.00	Each	446.00	6244.00	AT Par	6244.00	
	Description:- Suppluing and fixing GI flange 100 mm dia of approved quality.							

3. ITEM BREAKUP

Schedule	Schedule A-CPWD Items for: Operation of Iron removal plants under jurisdiction of Sr. DEN/1/TSK for 2 years. (FKG-1, JTTN-1, JT Goods-1, MXN-1, NCH-1, SLX-1 & AGI-1 and KXL-1, GLGT-1, NMGY-1, BBGN-1, & BLMR) 12 nos. & (SLGR-1, BOJ-1, MRHT-1 & SRTN and NAM-1, NHK-1, BFD & SPK) 8 nos. (Total = 20 Nos.).						
Item- 1	CPWD Items						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount	
	13.0	FINISHING					
	13.44S	EXTERIOR FINISHING					
	13.63	Painting with aluminium paint of approved brand and manufacture to give an even shade .					
1	13.63.1	Two or more coats on new work	Sqm	1150	146.8	168820	
	13.99	Painting with synthetic enamel paint of approved brand and manufacture of required colour to give an even shade :					
2	13.99.1	One or more coats on old work	Sqm	636.45	102.8	65427.06	
	13.100	Painting with aluminium paint of approved brand and manufacture to give an even shade:					
3	13.100.1	One or more coats on old work	Sqm	200	96	19200	
	13.102	Painting with black anti-corrosive bitumastic paint of approved brand and manufacture to give an even shade :					
4	13.102.1	One or more coats on old work	Sqm	300	93.7	28110	
	18.0	WATER SUPPLY					
	18.31S	C.I. SLUICE VALVES/ FIRE HYDRANTS & FIXTURES					
	18.31	Providing and fixing C.I. sluice valves (with cap) complete with bolts, nuts, rubber insertions etc. (the tail pieces if required will be paid separately) :					
	18.31.1	100 mm diameter					
5	18.31.1.2	Class II	Each	28	4985.85	139603.8	
						Total	421160.86

4. ELIGIBILITY CONDITIONS

Special Financial Criteria

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S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Financial Eligibility Criteria: The tenderer must have 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.	No	No	Allowed (Mandatory)
2	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.	No	No	Allowed (Mandatory)
3	The tenderers shall submit requisite information as per Annexure-XIVA, 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)
4	Clause Regarding GST-(a) Tenderer should furnished their GSTIN numbers representing the States in which they are registered for GST, along with address of Registered Office, Place of business in State etc. (b) The contract is under GST act & rules as applicable time to time.(c) All the bidders/tenders should ensure that they are GST compliant and their quoted tax structure / rates are as per GST Law.	No	No	Allowed (Mandatory)

Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Experience in similar nature of work- (a)The tenderer must have successfully completed any of the following during last 07 (seven) years, ending last day of month previous to the one in which tender is invited:	No	No	Allowed (Mandatory)
2	(i) 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.	No	No	Allowed (Mandatory)
3	ii) The total value of similar nature of works completed during the qualifying period and not the payments received within qualifying period alone shall be considered. (iii) It should be noted that credentials against the work executed for private organizations shall not be considered. The credentials against similar nature of work done certificate issued from Govt/Semi-Govt Organizations and PSUs are only acceptable.	No	No	Allowed (Mandatory)
4	(b)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 any of the following during last 07 (seven) years, ending last day of month previous to the one in which tender is invited:	No	No	Allowed (Mandatory)
5	(i)Three similar works each costing not less than the amount equal to 30% of advertised value of each component of tender, or Two similar works each costing not less than the amount equal to 40% of advertised value of each component of tender, or One similar work each costing not less than the amount equal to 60% of advertised value of each component of tender.	No	No	Allowed (Mandatory)
6	Note: Separate completed works of minimum required values for each component can also be considered for fulfilment of technical eligibility criteria.	No	No	Allowed (Mandatory)
7	(ii)In such cases, what constitutes a component in a composite work shall be clearly predefined with estimated tender cost of it, as part of the tender documents without any ambiguity. Any work or set of works shall be considered to be a separate component, only when cost of the component is more than 2 crore each	No	No	Allowed (Mandatory)

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8	Note for Special Technical Criteria- Work experience certificate from private individual shall not be considered. However, in addition to work experience certificates issued by any Govt. Organisation, 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 opening 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.	No	No	Allowed (Mandatory)
9	"No post tender correspondence will be done with the participant tenderer(s) for deficient credentials noted during scrutiny of tender/ offer nor any credential will be accepted after opening of the tender and the offer shall be decided on the basis of submitted/ credentials downloaded with offer only".	No	No	Allowed (Mandatory)
10	Similar nature of work "Any building work or water supply or sewage treatment works"	No	No	Allowed (Mandatory)

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

S.No.	Description
1	I/we the tenderer (s) am/are signing this document after carefully reading the contents.
2	I/We the tenderer(s) also accept all the conditions of the tender and have signed all the pages in confirmation thereof.
3	I/we hereby declare that I/we have downloaded the tender documents from Indian Railway website www.ireps.gov.in . I/we have verified the content of the document from the website and there is no addition, no deletion or no alteration to the content of the tender document. In case of any discrepancy noticed at any stage i.e. evaluation of tenders, execution of work or final payment of the contract, the master copy available with the railway Administration shall be final and binding upon me/us.
4	I/we declare and certify that I/we have not made any misleading or false representation in the forms, statements and attachments in proof of the qualification requirements.
5	I/We also understand that my/our offer will be evaluated based on the documents/credentials submitted along with the offer and same shall be binding upon me/us.
6	I/We declare that the information and documents submitted along with the tender by me/us are correct and I/we are fully responsible for the correctness of the information and documents, submitted by us.
7	I/we certify that I/we the tenderer(s) is/are not blacklisted or debarred by Railways or any other Ministry / Department of Govt. of India from participation in tender on the date of submission of bids, either in individual capacity or as a HUF/ member of the partnership firm/LLP/JV/Society/Trust.
8	I/we understand that if the contents of the certificate submitted by us are found to be forged/false at any time during process for evaluation of tenders, it shall lead to forfeiture of the Bid Security and may also lead to any other action provided in the contract including banning of business for a period of upto two year. Further, I/we and all my/our constituents understand that my/our offer shall be summarily rejected.
9	I/we also understand that if the contents of the certificate submitted by us are found to be false/forged at any time after the award of the contract, it will lead to termination of the contract, along with forfeiture of Bid Security/Security Deposit and Performance guarantee and may also lead to any other action provided in the contract including banning of business for a period of upto two year.
10	I/We have read the clause regarding restriction on procurement from a bidder of a country which shares a land border with India and certify that I am/We are not from such a country or, if from such a country, have been registered with the competent Authority. I/We hereby certify that I/we fulfil all the requirements in this regard and am/are eligible to be considered (evidence of valid registration by the competent authority is enclosed)

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

S.No.	Description
1	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

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Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderer should furnish detail information in regards to Employment/Partnership etc. of Retired Railway Employee as per clause 16 of GCC -2022 and clause no. 14 of second sheet of Tender document.	No	No	Allowed (Mandatory)
2	The tenderer/s shall submit a duly filled Tender Form (First Sheet) as Annexure-I of Section-VII of the Standard tender document.	No	No	Allowed (Mandatory)
3	Railway Boards letter No. 2020/ACII/9/6/e dtd.07.04.2022 At the time of submission of Bank Guarantee, it is necessary that following details entered into SFMS by bank authority while issuing Bank Guarantee by vendors/contractors in favour of Railways. (R.B's letter No. 2020/ACII/9/6/e dtd.07.04.2022) IFSC CODE SBIN000RAIL IFSC type BRANCH BANK NAME STATE BANK OF INDIA BRANCH NAME RAIL CITY NAME NAVI MUMBAI ADDRESS SECTOR-11, CBD BELAPUR, NAVI MUMBAI DISTRICT NAVI MUMBAI STATE MAHARASHTRA BG ENABLED YES This IFSC code is only valid for BG issuance and verification in favour of Railways.	No	No	Allowed (Mandatory)
4	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)
5	The following documents should be specified for submission along with tender:	No	No	Not Allowed
5.1	A. List of Personnel, Organization available on hand and proposed to be engaged for the subject work.	No	No	Allowed (Mandatory)
5.2	B. List of plant Machinery available on hand own and proposed to be inducted own hired to be given separately for the subject work.	No	No	Allowed (Mandatory)
5.3	C. List of Works completed in the last three financial years giving description of work, organization for whom executed, approximate value of contract at the time of award, date of award and date of scheduled completion of work, Date of actual start, actual completion and final value of contract should also be given.	No	No	Allowed (Mandatory)
5.4	D. List of works on hand indicating description of work, contract value, and approximate value of balance work yet to be done and date of award.	No	No	Allowed (Mandatory)
6	The tenderers whether sole proprietor , a limited company or a partnership firm he/they should submit authentic proof in terms of partnership deed, proprietorship documents etc. along with the tender. If he/they want to act through agent or individual partners should submit a power of attorney duly stamped and authenticated by Notary Public or by Magistrate in favour of specific person whether he/she/they are partners of the firm or any other person specifically authorizing him/her name to submit the tender, sign the agreement , receive money, witness measurements, sign measurement books , compromise, settle, relinquish any claims, preferred by firm and also sign No Claim Certificate and refer all or any disputes arbitration.	Yes	No	Allowed (Mandatory)

General Instructions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The manual/offline mode of payment through Demand Draft, Bankers Cheque, Cash Deposit Receipt shall not be available against works tenders. The bidders will have to make all payments either through Net Banking, debit/credit etc. available on IREPS Portal. Fixed deposit Receipt (FDR) will not be accepted as EMD for tenders invited on IREPS (e-tender portal).	No	No	Not Allowed

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2	Tenderers intending to participate in the e-tender must make payment of the Cost of Tender Document and Earnest Money, online as per the provisions available in IREPS Works Tender Module.	No	No	Not Allowed
3	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
4	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
5	In addition to General condition of contract 2014 and Indian Railways Unified standard specification Works Materials Volume I II 2010, revised upto date, special condition attached shall also apply.	No	No	Not Allowed
6	Sales tax/Business tax, Royalty etc. will be recovered as per extant instruction on the subject.	No	No	Not Allowed
7	Note for Commercial compliance :-	No	No	Not Allowed
7.1	In case of items C. and D. of Commercial Compliance, supportive documents/certificates from the organizations with whom they worked/are working should be enclosed.	No	No	Not Allowed
7.2	Certificates from private individuals for whom such works are executed being executed is not acceptable.	No	No	Not Allowed
8	Eligibility criteria for works tender in respect of partnership firms:-	No	No	Not Allowed
8.1	in case the tenderer is a partnership firm s , the experience, solvency and turn over shall be in the name and style of the firm only.	No	No	Not Allowed
8.2	If the tenderer is a partnership firm, all the partners shall be jointly and severally liable for successful completion of the work and no request for change on the certification of the firm shall be entertained.	No	No	Not Allowed
8.3	During the currency of the contract, no partner of the firm shall be permitted to withdraw from partnership business and in such and event it shall be treated as breach of trust and abandonment of the contract.	No	No	Not Allowed
8.4	JOINT VENTURE will not be permitted for the tenders.	No	No	Not Allowed
8.5	Any Conditional offer will be summarily rejected.	No	No	Not Allowed
9	For Standard Financial criteria and Standard Technical criteria - Tenderers are required to submitted authenticated certificate along with the tenders from officers of government or semi-government/public sector undertakings under whom the work has been executed indicating there in the name of work executed, value of works/payment details and period during which completed. Such certificates should have signature and seal of the concerned officer. In the absence of such certificate the tender may not be considered.	No	No	Not Allowed
10	Tender would close at the specified time and date. In case the specified date is declared a holiday, the Tender would close at the same time on the next working day.	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	STDwithoutPVC29.01.2026.pdf	Tender document 1
2	ArbitrationAdvancecorrectionslip10.pdf	Tender document 2
3	GCCACsno.11_compressed.pdf	Tender document 3
4	SpecialconditionIRPDEN-Isection.pdf	Tender document 1

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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: CHETAN KUMAWAT

Designation : DEN/I/TSK