

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

Tender No: SrDEE-TRD-BSB-2026-27-T06

Closing Date/Time: 02/07/2026 14:45

DRM/Electrical/TRD acting for and on behalf of The President of India invites E-Tenders against Tender No **SrDEE-TRD-BSB-2026-27-T06** Closing Date/Time 02/07/2026 14:45 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	Outsourcing of PSI Maintenance Activities of BSB Division CHPG - GKC Section including HTW/SP of N.E. Railway for 2 Years.		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	02/07/2026 14:45	Date Time Of Uploading Tender	10/06/2026 12:25
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	18096372.94	Tendering Section	WORKS
Bidding Style	Single Rate for Tender	Bidding Unit	Above/Below/Par
Earnest Money (Rs.)	361900.00	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	18/06/2026		
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 () 1-Sub-section - 1 (PSI Maintenance - A)							14774206.31	
1	Please see Item Breakup for details.				3628529.94	AT Par	3628529.94	
	Description:- Maintenance of Traction Sub-Station (TSS)							
2	Please see Item Breakup for details.				3050350.16	AT Par	3050350.16	
	Description:- Maintenance of Sectioning Post (SP) & Sub-Sectioning Post (SSP)							
3	Please see Item Breakup for details.				3702224.41	AT Par	3702224.41	
	Description:- Auxiliary Transformer and Change over panel of TSS, SP & SSP							
4	Please see Item Breakup for details.				1833164.28	AT Par	1833164.28	
	Description:- Break Down Calls							
5	Please see Item Breakup for details.				1096160.24	AT Par	1096160.24	
	Description:- Manning of Switching Stations in case of failure of SCADA, VIP movement & OFC block							
6	Please see Item Breakup for details.				1463777.28	AT Par	1463777.28	
	Description:- Battery maintenance							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () 2-Sub-section - 1 (PSI Maintenance-B)							109641.59	
7	Please see Item Breakup for details.				109641.59	AT Par	109641.59	
	Description:- Dismantling, erection & commissioning of LA, CT, PT, CB & BM in case of break down/bursting of the equipment on need basis - As per annexure-A							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () 3-Sub-section-1 (PSI Maintenance-C, Miscellaneous)							3212525.04	
8	Please see Item Breakup for details.				735509.25	AT Par	735509.25	
	Description:- Rectification of 25 KV Dropout Fuse							
	Please see Item Breakup for details.				1039684.80	AT Par	1039684.80	

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9	Description:- Repair of earth pit/equipment foundation with concrete works by CC foundation (1:3:6) including plastering if required by mortar ratio (1:4) including digging of soil / surface as per instruction of Engineer in charge at site.				
10	Please see Item Breakup for details.	235287.81	AT Par	235287.81	
	Description:- Supply of Steel reinforcement for RCC work				
11	Please see Item Breakup for details.	160609.68	AT Par	160609.68	
	Description:- Hiring of 15 T Crane on Hourly basis				
12	Please see Item Breakup for details.	90914.50	AT Par	90914.50	
	Description:- Supply of Ballast/Gravel in the switch Yard				
13	Please see Item Breakup for details.	527.00	AT Par	527.00	
	Description:- Spreading of Ballast/Gravel in the switch Yard.				
14	Please see Item Breakup for details.	875790.00	AT Par	875790.00	
	Description:- Provision of Painting & Marking of implantation, emergency phone socket direction, rail level, Km's number of Structures, OHE height and ATD's temperature marking on ATD structures.				
15	Please see Item Breakup for details.	74202.00	AT Par	74202.00	
	Description:- Provision of painting of balance weight of ATD by Aluminium paint (Double Coat) (Rate inclusive of required material cost i.e Paint, brush etc.)				

3. ITEM BREAKUP

Schedule	Schedule 1-Sub-section - 1 (PSI Maintenance - A)					
Item- 1	Maintenance of Traction Sub-Station (TSS)					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	(a) Yearly	Each	6.00	142534.37	855206.22
2	2	(b) Half Yearly	Each	6.00	72795.32	436771.92
3	3	(c) Monthly	Each	60.00	38942.53	2336551.80
					Total	3628529.94
Item- 2	Maintenance of Sectioning Post (SP) & Sub-Sectioning Post (SSP)					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	(a) Yearly	Each	26.00	38227.91	993925.66
2	2	(b) Half Yearly	Each	26.00	20768.65	539984.90
3	3	(c) Monthly	Each	260.00	5832.46	1516439.60
					Total	3050350.16
Item- 3	Auxiliary Transformer and Change over panel of TSS, SP & SSP					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	(a)Yearly	Each	253.00	6737.44	1704572.32
2	2	(b)Quarterly	Each	651.00	3068.59	1997652.09
					Total	3702224.41
Item- 4	Break Down Calls					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	(a) TSS (8 Hrs.)	Each	64.00	5913.00	378432.00
2	2	(b) SP/SSP (8 Hrs.)	Each	64.00	3977.03	254529.92
3	3	(c) AT (8 Hrs.)	Each	302.00	3974.18	1200202.36
					Total	1833164.28
Item- 5	Manning of Switching Stations in case of failure of SCADA, VIP movement & OFC block					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Manning of Switching Stations in case of failure of SCADA, VIP movement & OFC block	Each	488.00	2246.23	1096160.24
					Total	1096160.24
Item- 6	Battery maintenance					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Battery maintenance	Each	768.00	1905.96	1463777.28

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					Total	1463777.28
Schedule	Schedule 2-Sub-section - 1 (PSI Maintenance-B)					
Item- 7	Dismantling, erection & commissioning of LA, CT, PT, CB & BM in case of break down/bursting of the equipment on need basis - As per annexure-A					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Erection of Lightening Arrester- 42KV	Numbers	1.00	569.83	569.83
2	2	Erection of Lightening Arrester- 60KV	Numbers	1.00	1739.64	1739.64
3	3	Erection of CT- 25 KV	Numbers	1.00	2048.68	2048.68
4	4	Erection of CB- 25 KV	Numbers	1.00	6602.63	6602.63
5	5	Erection of PT- 25 KV	Numbers	1.00	1472.12	1472.12
6	6	Erection of BM- 25 KV	Numbers	1.00	5776.98	5776.98
7	7	Erection of CB- 132 KV	Numbers	1.00	6233.93	6233.93
8	8	Dismantling of Lightening Arrester- 25KV	Numbers	1.00	115.80	115.80
9	9	Dismantling of Lightening Arrester- 42 KV	Numbers	1.00	796.57	796.57
10	10	Dismantling of Lightening Arrester- 60 KV	Each	1.00	824.04	824.04
11	11	Dismantling of CT- 25 KV	Each	1.00	358.85	358.85
12	12	Dismantling of PT- 25 KV	Each	1.00	555.54	555.54
13	13	Dismantling of CB- 25 KV	Each	1.00	6014.04	6014.04
14	14	Dismantling of BM - 25 KV	Each	1.00	1631.26	1631.26
15	15	Dismantling of CB- 132 KV DP	Each	1.00	1603.91	1603.91
16	16	Erection of battery (one cell) 40 AH	Each	1.00	16.89	16.89
17	17	Erection of battery (one cell) 200 AH	Each	1.00	82.03	82.03
18	18	Erection of battery (one set = 55 cells) 40 AH	Each	1.00	1890.76	1890.76
19	19	Erection of battery (one set = 55 cells) 200 AH	Each	1.00	9268.76	9268.76
20	20	Erection of Battery charger 40 AH	Each	1.00	12352.90	12352.90
21	21	Erection of Battery charger 200 AH	Each	1.00	1091.96	1091.96
22	22	Dismantling of 10 KVA AT	Each	1.00	5161.14	5161.14
23	23	Erection of 10 KVA AT	Each	1.00	5441.73	5441.73
24	24	Dismantling of 25 KVA AT	Each	1.00	7528.27	7528.27
25	25	Erection of 25 KVA AT	Each	1.00	12547.64	12547.64
26	26	Erection of Auto changeover panel for 10 KVA AT	Each	1.00	1882.23	1882.23
27	27	Erection of Auto changeover panel for 25 KVA AT	Each	1.00	3764.46	3764.46
28	28	Replacement of Buchholz relay of Power Transformers	Each	1.00	12269.00	12269.00
					Total	109641.59
Schedule	Schedule 3-Sub-section-1 (PSI Maintenance-C, Miscellaneous)					
Item- 8	Rectification of 25 KV Dropout Fuse					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Rectification of 25 KV Dropout Fuse	Numbers	615.00	1195.95	735509.25
					Total	735509.25
Item- 9	Repair of earth pit/equipment foundation with concrete works by CC foundation (1:3:6) including plastering if required by mortar ratio (1:4) including digging of soil / surface as per instruction of Engineer in charge at site.					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Repair of earth pit/equipment foundation and other repairing works at SP/SSP/TSS with concrete works by CC foundation (1:3:6) including plastering if required by mortar ratio (1:4) including digging of soil/surface as per instruction of Engineer in charge at site.	cum	132.00	7876.40	1039684.80
					Total	1039684.80
Item- 10	Supply of Steel reinforcement for RCC work					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount

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1	1	Supply of Steel reinforcement for RCC work	MT	3.00	78429.27	235287.81
Total						235287.81
Item- 11 Hiring of 15 T Crane on Hourly basis						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Hiring of 15 T Crane on Hourly basis	Hour	84.00	1912.02	160609.68
Total						160609.68
Item- 12 Supply of Ballast/Gravel in the switch Yard						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply of Ballast/Gravel in the switch Yard.	cum	50.00	1818.29	90914.50
Total						90914.50
Item- 13 Spreading of Ballast/Gravel in the switch Yard.						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Spreading of Ballast/Gravel in the switch Yard.	cum	50.00	10.54	527.00
Total						527.00
Item- 14 Provision of Painting & Marking of implantation, emergency phone socket direction, rail level, Km's number of Structures, OHE height and ATD's temperature marking on ATD structures.						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	14	Provision of Painting & Marking of implantation, emergency phonesocket direction, rail level, Km's number of Structures, OHE height and ATD's temperature marking on ATD structures.	Numbers	9000.00	97.31	875790.00
Total						875790.00
Item- 15 Provision of painting of balance weight of ATD by Aluminium paint (Double Coat) (Rate inclusive of required material cost i.e Paint, brush etc.)						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	15	Provision of painting of balance weight of ATD by Aluminium paint (Double Coat) (Rate inclusive of required material cost i.e Paint, brush etc.)	Numbers	600.00	123.67	74202.00
Total						74202.00

4. ELIGIBILITY CONDITIONS

Special Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	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. 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 tenderers shall submit requisite information as per Annexure-VIB, along with copies of Audited Balance Sheets duly certified by the Chartered Accountant/ Certificate from Chartered Accountant duly supported by Audited Balance Sheet. Non submission of the Annexure-VIB in prescribed format, along with copies of Audited Balance Sheets duly certified by the Chartered Accountant/ Certificate from Chartered Accountant duly supported by Audited Balance Sheet shall lead to summary rejection of your offer.	No	No	Allowed (Mandatory)

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1.1	Note : In case balance sheet of the previous financial- year is yet to be prepared/audited on the date of the submission of bids and tenderer wants to take fourth previous financial year to be considered for calculating average annual contractual turnover for this tender. Then tenderer should submit a certificate issued from concern Chartered Accountant to clarify that the balance sheet of the previous financial year is yet to be prepared/ audited. This certificate must be issued by Chartered Accountants, after floating date of the tender. If this certificate is not submitted along with offer then, the contractual turnover of previous three financial will be considered for evaluating standard financial criteria and 4th previous financial year will not be considered for evaluating standard financial criteria.	No	No	Allowed (Mandatory)
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Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	(a) The tenderer must have successfully completed or substantially completed any one of the following categories of work(s) during last 07 (seven) years, ending last day of month previous to the one in which tender is invited: (i)Three similar works each costing not less than the amount equal to 30% of advertised value of the tender, or (ii)Two similar works each costing not less than the amount equal to 40% of advertised value of the tender, or (iii)One similar work costing not less than the amount equal to 60% of advertised value of the tender. (b) (1) In case of tenders for 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 one of the following categories of work(s) during last 07 (seven) years, ending last day of month previous to the one in which tender is invited: (iv)Three similar works each costing not less than the amount equal to 30% of advertised value of each component of tender, or (v)Two similar works each costing not less than the amount equal to 40% of advertised value of each component of tender, or (vi)One similar work each costing not less than the amount equal to 60% of advertised value of each component of tender. Note for b(1): Separate completed works of minimum required values shall also be considered for fulfillment of technical eligibility criteria for different components. (b)(2)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 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 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.	No	No	Allowed (Mandatory)
1.1	Similar Nature of work : Maintenance/Repairs/Rehabilitation/Design, Supply, Erection testing and commissioning of 50Hz, single phase 25 KV AC OHE. OR Maintenance/Repairs/Rehabilitation/Design, Supply, Erection testing & commissioning of 50Hz, single phase 25 KV AC Traction sub - station/Switching sub - stations. OR Repairs/Maintenance/Design, Supply, Erection testing & commissioning of sub - station of 132 KV or higher voltage.	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.

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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

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Upload Scanned receipt copy of payment of Bid Security should be accepted through net banking or payment gateway or submission of Bid Security in the form of Bank Guarantee. Full details para 5.0 of GCC-April 2022 or latest.	No	No	Allowed (Optional)
2	Please furnish list of Works completed in last Seven years (Ending last day of month previous to the one in which tender is invited) giving Description of Work, Organization for whom executed, approximate value of contract at time of award, Date of award and Date of Completion. Date of actual Start, Actual Completion and Final value of Contract shall also be given. (As per Annexure - E attached in tender document)	No	No	Allowed (Mandatory)
3	Please furnish list of works on hand indicating description of works, contract value, Approximate value of balance work yet to be done and date of award. (As per Annexure - F attached in tender document)	No	No	Allowed (Mandatory)

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4	In case of Partnership firm/Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc., 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 a copy of certificate 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 are/is qualifying the Qualifying Criteria mentioned in the Tender Document.	No	No	Allowed (Mandatory)
5	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)
6	Tenderer should submit valid electrical contractor license issued by electrical inspector to any state government with the offer. If electrical contractor license has been expired, tenderer should submit receipt of renewal of electrical contractor license issued by electrical inspector to any state government with offer. At the time of contract agreement, contractor must submit valid electrical contractor license issued by electrical inspector to any state government. If tenderer have not submitted the valid electrical contractor license/renewal receipt, the offer will be summarily rejected.	No	No	Allowed (Mandatory)
7	Please submit your bank details i.e.Name of the Bank along with Bank Branch Code, Account Number, IFSC Code, PAN Number, Mobile Number and e-mail address. (As per Annexure-H attached in tender document)	No	No	Allowed (Mandatory)
8	Please furnish list of plant and Machinery available on hand own and proposed to be inducted own and hired to be given separately for the subject work.(As per Annexure - D attached in tender document)	No	No	Allowed (Mandatory)
9	Please furnish list of personal, organization available on hand and proposed to be engaged for the subject work. (As per Annexure - C attached in tender document)	No	No	Allowed (Mandatory)
10	At the time of submission of bid, if you have any special Condition then upload in scanned pdf copy.	No	No	Allowed (Optional)

General Instructions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	INDIAN RAILWAY STANDARD GENERAL CONDITION OF CONTRACT April 2022 or Latest is available on the Indian Railway website. Tenderers are requested to visit the website and be aware of the Terms and Condition of GCC.	No	No	Not Allowed
2	The Railway Reserve the right to accept in whole or in part or reject any tender at all tenders without assigning any reason for such action. Rate should not be quoted for part quantity.	No	No	Not Allowed
3	Goods and Services Tax (GST) will be recovered as per extant instruction on the subject.	No	No	Not Allowed

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4	The Security Deposit shall be 5% of the contract value. The Bid Security submitted by the Contractor with his tender will be retained/encashed by the Railways as part of security for the due and faithful fulfillment of the contract by the Contractor. Provided further that, if Contractor submits the Cash or Term Deposit Receipt issued from a Scheduled commercial bank of India or irrevocable Bank Guarantee Bond from a Scheduled commercial bank of India, either towards the Full Security Depositor the Part Security Deposit equal to or more than Bid Security, the Railway shall return the Bid Security, to the Contractor. Balance of Security Deposit may be deposited by the Contractor in cash or Term Deposit Receipt issued from Scheduled commercial bank of India or irrevocable Bank Guarantee bond issued from Scheduled commercial bank of India, or may be recovered at the rate of 6% of the bill amount till the full Security Deposit is recovered. Provided also that in case of defaulting Contractor, the Railway may retain any amount due for payment to the Contractor on the pending "on account bills" so that the amounts so retained (including amount guaranteed through Performance Guarantee) may not exceed 10% of the total value of the contract.	No	No	Not Allowed
5	The tenderer shall upload scanned copies of mandatory credentials such as experience, turn over Certificates and any other documents as applicable.	No	No	Not Allowed
6	Care in Submission of Tenders :-	No	No	Not Allowed
6.1	Before submitting a tender, the tenderer will be deemed to have satisfied himself by actual inspection of the site and locality of the works, that all conditions liable to be encountered during the execution of the works are taken into account and the rates he enters in the tender forms are adequate and all inclusive to accord with the provisions in Clause-37 of the Standard General Conditions of Contract for the completion of works to the entire satisfaction of the Engineer.	No	No	Not Allowed
6.2	Tenderers will examine the various provisions of the Central Goods and Services Tax Act, 2017(CGST)/Integrated Goods and Services Tax Act, 2017(IGST)/Union Territory Goods and Services Tax Act, 2017(UTGST)/respective states State Goods and Services Tax Act (SGST) also, as notified by Central/State Govt. and as amended from time to time and applicable taxes before bidding. Tenderers will ensure that full benefit of Input Tax Credit (ITC) likely to be availed by them is duly considered while quoting rates.	No	No	Not Allowed
6.3	The successful tenderer who is liable to be registered under CGST/IGST/UTGST/SGST/Act shall submit GSTIN along with other details required under CGST/IGST/UTGST/SGST Act to railway immediately after the award of contract, without which no payment shall be released to the contractor. The contractor shall be responsible for deposition of applicable GST to the concerned authority.	No	No	Not Allowed
6.4	In case the successful tenderer is not liable to be registered under CGST/IGST/UTGST/SGST Act, the railway shall deduct the applicable GST from his/their bills under reverse charge mechanism (RCM) and deposit the same to the concerned authority.	No	No	Not Allowed
7	Rates are inclusive of GST & all taxes/octroi, license fee, royalty charges etc. legally leviable by State, Central Govt. and/or any other local authority.	No	No	Not Allowed
8	For those conditions for which standard formats have been given in the uploaded document titled-Formats for uploading of various format. The informations should only be submitted in these standard formats.	No	No	Not Allowed
9	In addition to General condition of contract 2022 or Latest 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

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10	(a)The successful bidder shall have to submit a Performance Guarantee (PG) within 21 (Twenty one) days from the date of issue of Letter of Acceptance (LOA). Extension of time for submission of PG beyond 21 (Twenty one) days and upto 60 days from the date of issue of LOA may be given by the Authority who is competent to sign the contract agreement. However, a penal interest of 12% per annum shall be charged for the delay beyond 21(Twenty one) days, i.e. from 22nd day after the date of issue of LOA. Further, if the 60thday happens to be a declared holiday in the concerned office of the Railway, submission of PG can be accepted on the next working day. In all other cases, if the Contractor fails to submit the requisite PG even after 60 days from the date of issue of LOA, the contract is liable to be terminated. In case contract is terminated railway shall be entitled to forfeit Bid Security and other dues payable to the contractor against that particular contract, subject to maximum of PG amount. In case a tenderer has not submitted Bid Security on the strength of their registration as a Startup recognized by Department of Industrial Policy and Promotion (DIPP) under Ministry of Commerce and Industry, DIPP shall be informed to this effect. The failed Contractor shall be debarred from participating in re-tender for that work.	No	No	Not Allowed
10.1	(b)The successful bidder shall submit the Performance Guarantee (PG) amounting to 5% of the original contract value and Additional Performance Guarantee as per clause 29 (h) in any of the following forms (i)A deposit of Cash; (ii)Irrevocable Bank Guarantee; (iii) Insurance Surety Bond as per Annexure XVII. Note: The case of extension of Date of completion, selected bidder needs to submit extended Insurance Surety Bond/Fresh Insurance Surety Bond/fresh Performance Security, in any form as given above, before expiry of existing Insurance Surety Bond. (iv)Government Securities including State Loan Bonds at 5% below the market value; (v)Pay Orders and Demand Drafts tendered by any Scheduled Commercial Bank of India; (vi)Guarantee Bonds executed or Deposits Receipts tendered by any Scheduled Commercial Bank of India; (vii)Deposit in the Post Office Saving Bank; (viii)Deposit in the National Savings Certificates; (ix)Twelve years National Defence Certificates; (x)Ten years Defence Deposits; (xi)National Defence Bonds and (xii)Unit Trust Certificates at 5% below market value or at the face value whichever is less. Also, FDR in favour of FA&CAO, NER payable at Varanasi (free from any encumbrance) may be accepted.	No	No	Not Allowed
10.1.1	As per Advance Correction Slip No 11, Vide Railway Board letter No. 2022/CE-1/CT/GCC-2022/Policy/Pt.I (E-3320424) Dated 13.03.2026 "If a tender is accepted on the quoted rates of bidder which is below the advertised tender value, an additional performance security shall be submitted by the bidder :- Bid quoted in % of advertised cost Below 0 - 5% (inclusive) for Additional Performance Guarantee (%) is Nil and Bid quoted in % of advertised cost Below 5% then Additional Performance Guarantee (%) is 5%.	No	No	Not Allowed
11	Bank Guarantees BGs regarding PG to be submitted by suppliers/contractors should be sent directly to the concerned authorities by issuing Bank under registered Post A.D.	No	No	Not Allowed
12	Offer submission period :- Fifteen days prior to opening of tender, during which tenderers can submit their offer.	No	No	Not Allowed
13	For all details of General Condition, Please See uploaded Tender Document.	No	No	Not Allowed
14	The tenderer shall submit along with the tender document, documents in support of his/their claim to fulfill the eligibility criteria as mentioned in the tender document. Each page of the copy of documents/certificates in support of credentials, submitted by the tenderer, shall be self-attested/digitally signed by the tenderer or authorized representative of the tendering firm. Selfattestation shall include signature stamp and date (on each page). Only those documents which are declared explicitly by the tender as "documents supporting the claim of qualifying the laid down eligibility criteria" will be considered for evaluating his/their tender.	No	No	Not Allowed

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15	System of Verification of Tenderer's credentials- The Railways reserves the right to verify all statements, information and documents submitted by the bidder in his tender offer, and the bidder shall when so required by the Railway, make available all such information, evidence and documents as may be necessary for such verification. Any such verification or lack of such verification, by the railway shall not relieve the bidder of its obligations or liabilities hereunder nor will it affect any rights of the railway there under.	No	No	Not Allowed
16	"This tender complies with Public procurement policy order 2017 dated 15.06.2017". The full details of the Order can be seen at http://dipp.nic.in/whats-new/public-procurement-preference-make-India-Order-2017	No	No	Not Allowed
17	Contractors must have registration Railway's Shramikkalyan portal at www.shramikkalyan.indianrailways.gov.in and Contractors having valid LOA (Letter of Acceptance) can register themselves with their firm details including PAN No. (Which will be their user ID), Through "Contractor Registration" link. However they can log into system using this PAN and given password once their registration request is approved by the LOA issuing authority. Contractors can login and update with additional LOA(s) issued in their favour duly indicating the LOA issuing authority from drop down boxes, to approve the same. While processing payment of any 'On Account bill' or 'Final bill' or release of 'Advances' of 'Performance Guarantee/Security deposit', Contractor shall submit a certificate to the Engineer or Engineer's representatives that "I have uploaded the correct details of contract labours engaged in connection with this contract and payment made to them during the base period in Railway's Shramikkalyan portal at www.shramikkalyan.indianrailways.gov.in till - Month - Year." and it will be verified by Engineer or Engineer's representatives on Railway's Shramikkalyan portal.	No	No	Not Allowed

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Until a formal agreement is prepared and executed, acceptance of this tender shall constitute a binding contract between us subject to modifications, as may be mutually agreed to between us and indicated in the letter of acceptance of my/our offer for this work.	No	No	Not Allowed
2	I/We also hereby agree to abide by the Indian Railways Standard General Conditions Of Contract, with all correction slips up-to-date and to carry out the work according to the Special Conditions of Contract and Specifications of materials and works as laid down by Railway in the annexed Special Conditions/Specifications, Schedule of Rates with all correction slips up-to date for the present contract.	No	No	Not Allowed
3	I/We have read the various conditions to tender attached hereto and agree to abide by the said conditions. I/We also agree to keep this tender open for acceptance for a period of 60 days (In case of two packet system of tendering 90 days) from the date fixed for closing the same and in default thereof, I/We will be liable for forfeiture of my/our Bid Security . I/We offer to do the work for North Eastern Railway, at the rates quoted in the attached schedule and hereby bind myself/ourselves to complete the work in all respects within the period of completion stipulated in the tender document, from the date of issue of letter of acceptance of the tender.	No	No	Not Allowed
4	The amount as stipulated in tender document is herewith forwarded as Earnest Money. Full value of the earnest Money shall stand forfeited without prejudice to any other right or remedies in case my/our Tender is accepted and if :	No	No	Not Allowed
4.1	I/We do not execute the contract documents as stipulated in performance guarantee clause of GCC as detailed in general instructions.	No	No	Not Allowed

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4.2	I/We do not commence the work within Fifteen days after receipt of orders to that effect.	No	No	Not Allowed
5	I/We hereby Confirm that the rates, rebates and/or other financial terms, if any, quoted by us in the relevant fields of the Financial Bid page will only be the ruling terms for deciding the inter-se ranking, and any such condition having financial repercussions, if quoted by us anywhere else including attached documents shall not be considered for deciding inter-se ranking. However, Railways shall have the right to incorporate any such condition quoted by us, in the contract, at their discretion, if contract is placed on us.	No	No	Not Allowed
6	I/We have read the various conditions attached/ referred to in this tender document, and agree to abide by the said conditions.	No	No	Not Allowed
7	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	TenderDocument.pdf	Tender Document

This tender complies with Public Procurement Policy (Make in India) Order 2017, dated 15/06/2017, issued by Department of Industrial Promotion and Policy, Ministry of Commerce, circulated vide Railway Board letter no. 2015/RS(G)/779/5 dated 03/08/2017 and 27/12/2017 and amendments/ revisions thereof.

As a Tender Inviting Authority, the undersigned has ensured that the issue of this tender does not violate provisions of GFR regarding procurement through GeM.

Signed By: RAM NAGENDRA SINGH

Designation : Sr.DEE/TRD/BSB