

**PALAKKAD DIVISION-ENGINEERING/SOUTHERN RLY  
TENDER DOCUMENT**

**Tender No:** PGT-Works-2026-N14-08

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

**Sr.DEN/PGT** acting for and on behalf of The President of India invites E-Tenders against Tender No **PGT-Works-2026-N14-08** 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**

<b>Name of Work</b>	Palakkad Division - Sr. Divisional Engineer/West/Palakkad jurisdiction - Supply, Installation and maintenance of auto chlorination plants at various stations of Senior Section Engineer/Works/Calicut, Senior Section Engineer/Works/Kannur and Senior Section Engineer/Works/Mangalore sections for a period of 2 Years.		
<b>Bidding type</b>	Normal Tender		
<b>Tender Type</b>	Open	<b>Bidding System</b>	Single Packet System
<b>Tender Closing Date Time</b>	03/07/2026 15:00	<b>Date Time Of Uploading Tender</b>	12/06/2026 11:06
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Advertised Value</b>	2258655.00	<b>Tendering Section</b>	BLDGPGT
<b>Bidding Style</b>	Single Rate for Each Schedule Item	<b>Bidding Unit</b>	
<b>Earnest Money (Rs.)</b>	45200.00	<b>Validity of Offer ( Days)</b>	60
<b>Tender Doc. Cost (Rs.)</b>	0.00	<b>Period of Completion</b>	6 Months
<b>Contract Type</b>	Works - General	<b>Contract Category</b>	Expenditure
<b>Bidding Start Date</b>	19/06/2026		
<b>Are JV allowed to bid</b>	No	<b>Number of JV Member Allowed</b>	0
<b>Are Consortium allowed to bid</b>	No	<b>Number of Consortium Member Allowed</b>	0
<b>Ranking Order For Bids</b>	Lowest to Highest	<b>Expenditure Type</b>	Revenue

**2. SCHEDULE**

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> ( ) B1-List of items of works that are not covered by the CPWD Delhi Schedule of Rates 2021 ( DSR Vol-I & Vol- II ) for which the Tenderer / Contractor has to quote individual rates for each item. (Pertaining to SSE/Works/CLT section)							707300.00	
01	01	20.00	Each	30865.00	617300.00	AT Par	617300.00	Rs.
	<b>Description:-</b> Provision of semi automated electronic dosing systems with all suitable accessories as given below: 1. One Electronic solenoid armature pump PP/PVC body capacity 12 LPH at 10 bar, single phases, 220/240V, 50Hz, 5 Amps, 5 watt, IP 65 class with PP/PVC Liquid contact ends. 2. One PVC/PP spring loaded dosing nozzle 3. One PVC/PP foot valve with strainer 4. One magnetic level switch signaling low tank level and switching off the metering pump 5. One HMHDPE 1500 liters Chemical tank with lid 6. Flexible tubing 3 m to inter connect the metering pump foot valve and dosing nozzle 7. Flow transducer/ electronic multiplexer integrated with RFI/ EMI filter. 8. Ferruling of water flow line at two points for dosing and the other for pressure transduction with auto switching and installation of the system with incidental piping works. At Locations FK-1,KUL-1,CLT-4,WH-1,ETR-1,QLD-2,TKT-1,PYOL-1,BDJ-2,VLL-1,CMC-1,VEK-1,IGL-1,NAU-1,MUKE-1 (All labour and materials to be supplied by tenderer/contractor only).							
02	02	9000.00	Litre	9.50	85500.00	AT Par	85500.00	Rs.
	<b>Description:-</b> Supply and filling of the chemical in the tanks as & when required to the dosing plant at above mentioned sites, Sodium Hypochlorite conforming to IS 11673 including testing with all lead and lift etc., complete and as directed by Engineer in charge. (All labour and materials to be supplied by tenderer/contractor only).							
03	03	9000.00	Litre	0.50	4500.00	AT Par	4500.00	Rs.
	<b>Description:-</b> Maintenance of electronic dosing plant for smooth functioning of the system without any failure including replacement of any damaged spares with all lead and lift etc., complete for a period of two years and as directed by Engineer in charge. (All labour and materials to be supplied by tenderer/contractor only). Unit of payment - litre of consumption of SHC (Sodium Hypo Chlorite)							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit

**PALAKKAD DIVISION-ENGINEERING/SOUTHERN RLY  
TENDER DOCUMENT**

**Tender No:** PGT-Works-2026-N14-08

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

<b>Schedule ()</b> B2-List of items of works that are not covered by the CPWD Delhi Schedule of Rates 2021 ( DSR Vol-I & Vol- II ) for which the Tenderer / Contractor has to quote individual rates for each item. (Pertaining to SSE/Works/CAN section)							385785.00	
01	01	9.00	Each	30865.00	277785.00	AT Par	277785.00	Rs.
	<b>Description:-</b> Provision of semi automated electronic dosing systems with all suitable accessories as given below: 1. One Electronic solenoid armature pump PP/PVC body capacity 12 LPH at 10 bar, single phases, 220/240V, 50Hz, 5 Amps, 5 watt, IP 65 class with PP/PVC Liquid contact ends. 2. One PVC/PP spring loaded dosing nozzle 3. One PVC/PP foot valve with strainer 4. One magnetic level switch signaling low tank level and switching off the metering pump 5. One HMHDPE 1500 liters Chemical tank with lid 6. Flexible tubing 3 m to inter connect the metering pump foot valve and dosing nozzle 7. Flow transducer/ electronic multiplexer integrated with RFI/ EMI filter. 8. Ferruling of water flow line at two points for dosing and the other for pressure transduction with auto switching and installation of the system with incidental piping works. At Locations MAHE, TLY, ETK, CS, CAN, VAPM, PPNS, KPQ & PAZ (All labour and materials to be supplied by tenderer/contractor only).							
02	02	10800.00	Litre	9.50	102600.00	AT Par	102600.00	Rs.
	<b>Description:-</b> Supply and filling of the chemical in the tanks as & when required to the dosing plant at above mentioned sites, Sodium Hypochlorite conforming to IS 11673 including testing with all lead and lift etc., complete and as directed by Engineer in charge. (All labour and materials to be supplied by tenderer/contractor only).							
03	03	10800.00	Litre	0.50	5400.00	AT Par	5400.00	Rs.
	<b>Description:-</b> Maintenance of electronic dosing plant for smooth functioning of the system without any failure including replacement of any damaged spares with all lead and lift etc., complete for a period of two years and as directed by Engineer in charge. (All labour and materials to be supplied by tenderer/contractor only). Unit of payment - litre of consumption of SHC (Sodium Hypo Chlorite)							
<b>S.No.</b>	<b>Item Code</b>	<b>Item Qty</b>	<b>Qty Unit</b>	<b>Unit Rate</b>	<b>Basic Value</b>	<b>Escl.(%)</b>	<b>Amount</b>	<b>Bidding Unit</b>
<b>Schedule ()</b> B3-List of items of works that are not covered by the CPWD Delhi Schedule of Rates 2021 ( DSR Vol-I & Vol- II ) for which the Tenderer / Contractor has to quote individual rates for each item. (Pertaining to SSE/Works/MAQ section)							1165570.00	
01	01	18.00	Each	30865.00	555570.00	AT Par	555570.00	Rs.
	<b>Description:-</b> Provision of semi automated electronic dosing systems with all suitable accessories as given below: 1. One Electronic solenoid armature pump PP/PVC body capacity 12 LPH at 10 bar, single phases, 220/240V, 50Hz, 5 Amps, 5 watt, IP 65 class with PP/PVC Liquid contact ends. 2. One PVC/PP spring loaded dosing nozzle 3. One PVC/PP foot valve with strainer 4. One magnetic level switch signaling low tank level and switching off the metering pump 5. One HMHDPE 1500 liters Chemical tank with lid 6. Flexible tubing 3 m to inter connect the metering pump foot valve and dosing nozzle 7. Flow transducer/ electronic multiplexer integrated with RFI/ EMI filter. 8. Ferruling of water flow line at two points for dosing and the other for pressure transduction with auto switching and installation of the system with incidental piping works. At Locations MAQ-1, MAJN-1, Ullal -1, JOKT-1, MJS-1, UAA-1, KMQ-1, KGQ-1, KLAD-1, KQK-1, BFR-1, KZE-1, NLE-1, CHV-1, CDRA-1, TKQ-1, PAY-1, ELM-1 (All labour and materials to be supplied by tenderer/contractor only).							
02	02	61000.00	Litre	9.50	579500.00	AT Par	579500.00	Rs.
	<b>Description:-</b> Supply and filling of the chemical in the tanks as & when required to the dosing plant at above mentioned sites, Sodium Hypochlorite conforming to IS 11673 including testing with all lead and lift etc., complete and as directed by Engineer in charge. (All labour and materials to be supplied by tenderer/contractor only).							
03	03	61000.00	Litre	0.50	30500.00	AT Par	30500.00	Rs.
	<b>Description:-</b> Maintenance of electronic dosing plant for smooth functioning of the system without any failure including replacement of any damaged spares with all lead and lift etc., complete for a period of two years and as directed by Engineer in charge. (All labour and materials to be supplied by tenderer/contractor only). Unit of payment - litre of consumption of SHC (Sodium Hypo Chlorite)							

**3. ITEM BREAKUP**

No item break up added
------------------------

**4. ELIGIBILITY CONDITIONS**

**Special Technical Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Submission of Annexure V	Yes	Yes	Allowed (Optional)

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

**PALAKKAD DIVISION-ENGINEERING/SOUTHERN RLY  
TENDER DOCUMENT**

**Tender No:** PGT-Works-2026-N14-08

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

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

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

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

**5. COMPLIANCE**

**Commercial-Compliance**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The Bank Guarantee format for Performance Guarantee (to be submitted by the successful bidder after award of the contract) has been uploaded for reference. Detailed instructions for obtaining the Bank Guarantee (BG) have also been uploaded in the documents. ( <a href="#">Click here to download Format</a> )	Yes	Yes	Allowed (Mandatory)
2	A copy of NEFT form duly filled in the details as required to be uploaded. The form must bear the signatures of both the Contractor and the authorized Bank official.(The Tenderer/Contractor not having NEFT form may down load the empty NEFT form available in document site)	Yes	Yes	Allowed (Mandatory)

**PALAKKAD DIVISION-ENGINEERING/SOUTHERN RLY  
TENDER DOCUMENT**

**Tender No:** PGT-Works-2026-N14-08

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

3	<p>Bid Security: (refer clause 5 of Part - I of IRSGCC- April 2022 and correction slip No.2 dt. 13.12.2022).The Bid Security shall be deposited either in cash through e-payment gateway or submitted as Bank Guarantee bond from a scheduled commercial bank of India (for Bank Guarantee bond-beneficiary in favour of Senior Divisional Finance Manager/ Southern Railway/ Palakkad) .The Bank Guarantee bond shall be as per Annexure- VIA (Annexure VIA uploaded in documents) and shall be valid for a period of 90 days beyond the bid validity period. In case, submission of Bid Security in the form of Bank Guarantee, following shall be ensured: i.A scanned copy of the Bank Guarantee shall be uploaded on e-Procurement Portal (IREPS) while applying to the tender. ii.The original Bank Guarantee should be delivered in person to the official nominated as indicated in the tender document before closing date for submission of bids (Le. excluding the last date of submission of bids) as per ACS GCC 5 iii.Non submission of scanned copy of Bank Guarantee with the bid on e-tendering portal (IREPS) and/or non submission of original Bank Guarantee within the specified period shall lead to summary rejection of bid. iv. The Tender Security shall remain valid for a period of 90 days beyond the validity period for the Tender. v. The details of the BG, physically submitted should match with the details available in the scanned copy and the data entered during bid submission time, failing which the bid will be rejected.vi. The Bank Guarantee shall be placed in an envelope, which shall be sealed. The envelope shall clearly bear the identification "Bid for the ***** Project" and shall clearly indicate the name and address of the Bidder. In addition, the Bid Due Date should be indicated on the right hand top corner of the envelope. vii. The envelope shall be addressed to the officer and address as mentioned in the tender document. viii. If the envelope is not sealed and marked as instructed above, the Railway assumes no responsibility for the misplacement or premature opening of the contents of the Bid submitted and consequent losses, if any, suffered by the Bidder.</p>	Yes	Yes	Allowed (Mandatory)
4	<p>The tenderer shall clearly specify whether the tender submitted on his OWn (Proprietary Firm) or on behalf of a Partnership Firm / Company / Joint Venture (JV) / Registered Society/ Registered Trust / Hindu Undivided Family( HUF) / Limited Liability Partnership (LLP) etc. The tenderer(s) shall enclose the attested copies of the requisite documents (including Power of Attorney, if opted) for constitution of their concern as per Cl.14 of GCC-Part-I and as per a) Clause 17 of GCC - Part-I, for JV b) Clause 18 of GCC - Part-I, for Partnership Firm.</p>	Yes	Yes	Allowed (Mandatory)
5	<p>Copies of the following documents are to be uploaded:- (i) Details such as Name of the tenderer contractor, Validity of DSC, Complete address with pin code, Contact Number (ii) Copy of PAN card (iii) Copy of GSTIN card</p>	Yes	Yes	Allowed (Mandatory)
6	<p>Submission of Annexure -V - As per Rly Board vide letter No2022/CE-I/CT/GCC Correspondence dated 14/05/2024, it was advised that "On IREPS Module a facility has already been created for online submission of Annexure V. Therefore, the provision of downloading of Annexure V of GCC &amp; uploading of physically signed Annexure V by the tenderer had been discontinued on IREPS" . Hence the tenderers advised to use this option in IREPS module to submit certification related to Annexure V. The tenderers are advised to follow the instructions stated in IREPS module regarding this. (OR)If the above said option is not available in the module, "Submission of Annexure-V under Document Verification Certificate should be done as per GCC updated with latest correction slip issued before date of calling tender. The tenderers shall submit a copy of certificate stating that they are not liable to be disqualified and all their statements/documents submitted along with bid are true and factual. Standard format of the certificate to be submitted by the bidder is uploaded in the form of Annexure V. 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 summarily rejection of his/their bid."</p>	Yes	Yes	Allowed (Optional)

**PALAKKAD DIVISION-ENGINEERING/SOUTHERN RLY  
TENDER DOCUMENT**

**Tender No:** PGT-Works-2026-N14-08

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

7	Advance Correction Slip No. 7 to Indian Railway Standard General Conditions of Contract, April-2022. The same has been uploaded in the documents for reference and it may be complied.	Yes	Yes	Allowed (Optional)
8	Earnest Money and Tender Document Cost: - The earnest money deposited by tenderer and found to be the successful tenderer, will be retained, as part of security deposit. All the tenderers/ Contractors have to deposit full earnest money and tender document cost stipulated for the tender, only through online payment modes as permitted in IREPS application like multiple banks net banking, debit / credit cards etc., available on IREPS portal. The tenderer shall upload scanned copies of mandatory credentials such as experience, turn over certificates and any other documents as applicable. All documents related to Partnership deed/Joint venture/ Consortium/ MOU, duly signed by the notary public, should be uploaded at the time of submission of bid failing which offer will be summarily rejected.	Yes	No	Allowed (Optional)
9	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.	Yes	No	Not Allowed
10	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.	Yes	No	Not Allowed
11	I/We offer to do the work for DRM/W/O/PGT, at the rates quoted 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. 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 : (a) I/We do not execute the contract documents as stipulated in performance guarantee clause of GCC as detailed in general instructions. (b) I/We do not commence the work within seven days after receipt of orders to that effect.	Yes	No	Not Allowed
12	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	Yes	No	Not Allowed
13	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.	Yes	No	Not Allowed
14	I/We have read the various conditions attached/ referred to in this tender document, and agree to abide by the said conditions.	Yes	No	Not Allowed
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	I/We also agree to keep this tender open for acceptance for a period of 60 days from the date fixed for opening the same	No	No	Not Allowed

**PALAKKAD DIVISION-ENGINEERING/SOUTHERN RLY  
TENDER DOCUMENT**

**Tender No:** PGT-Works-2026-N14-08

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

17	As per Advance correction slip 2, of GCC 2022, Para 6.1, The Tenderers shall submit a Copy of certificate stating that all their statements/documents submitted along with bid are true and factual. Standard format of the certificate to be submitted by the bidder is enclosed as Annexure-V. In addition to Annexure V, in case of other than company/ Proprietary Firm, Annexure V(A) shall also be submitted by the each member of a Partnership Firm/Joint Venture(JV)/Hindu undivided Family (HUF)/Limited Liability Partnership (LLP) etc. as the case may be. Non submission of 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)
----	---	----	----	------------------------

**General Instructions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Deployment of Qualified Engineers At Work Sites By the Contractor. The contractor shall also employ Qualified Graduate Engineer or Qualified Diploma Holder Engineer, based on value of contract, as may be prescribed by the Ministry of Railways through separate instructions from time to time.(As per RB Itr no.2012/CE-I/CT/O/20 dt:10.05.2013). (1) One qualified Graduate Engineer when the cost of the work is Rs. 200 lakhs and above (2) One qualified Diploma holder Engineer when the cost of the work to be executed is more than Rs.25 lakhs but less than Rs.200 lakhs. In case the contractor fails to employ the technical staff as aforesaid, he shall be liable to pay a an amount of Rs.40,000/ (Rupees Forty thousand) for each month or part thereof for the default incase of Graduate Engineer and Rs.25,000/- (Rupees Twenty five thousand) for each month or part thereof for the default in case of Diploma holder (Engineer).	No	No	Not Allowed
2	All the Instructions furnished in the Technical Yes compliance/Commercial Compliance/Check-list/Undertakings are only indicative and not exhaustive: The Tenderer shall read the GCC Tender documents for complete details	No	No	Not Allowed
3	The tenderer shall thoroughly go through the entire tender documents and strictly adhere to the instructions and directions given therein.	No	No	Not Allowed
4	If the Tenderer(s) deliberately give (s) wrong information/ or create incorrect documents in his/ their offer circumstances for the acceptance of his/their offer, the Railway reserves the right to reject such offer at any stage.	No	No	Not Allowed
5	All terms and conditions in the tender documents are binding on the Tenderers.	No	No	Not Allowed
6	Railway reserves the right to accept or reject any or all the tenders and to award the work in whole or in part without assigning any reason.	No	No	Not Allowed
7	Unreleased Bid Security, if any, held with the Railway Administration, shall not be adjusted towards the Bid Security to be remitted.	No	No	Not Allowed
8	Bid Security shall be deposited either in cash through e-payment gateway or e-BG ( for e-BG Beneficiary and account details provided in documents) or submitted as Bank Guarantee bond from a scheduled bank of India or as mentioned in tender documents subject to exemptions provided under para5(1) (a) of Part-1 (JT) of GCC.	No	No	Not Allowed
9	In case of submission of Bid Security in the form of Bank Guarantee (beneficiary in favour of Senior Divisional Finance Manager, Southern Railway, Palakkad) , the Original Bank Guarantee (other than e-BG) should be delivered in person to the official nominated as indicated in the tender document before closing date for submission of bids (Le. excluding the last date of submission of bids) as per ACS GCC 5	No	No	Not Allowed

**PALAKKAD DIVISION-ENGINEERING/SOUTHERN RLY  
TENDER DOCUMENT**

**Tender No:** PGT-Works-2026-N14-08

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

10	"All the Contractors shall make available police verification certificate of all the contract staff before engaging"	No	No	Not Allowed
11	Instructions to tenderers	No	No	Not Allowed
11.1	The tenderer shall thoroughly go through the entire tender documents and strictly adhere the instructions and directions given at different pages	No	No	Not Allowed
11.1.1	Tender document cost once paid is non refundable	No	No	Not Allowed
11.1.2	All terms and conditions in the tender documents are binding on the tenderers	No	No	Not Allowed
11.1.3	Railways reserves the right to accept or reject any or all the tenders and to award the work in whole or in part without assigning the reason for any such action.	No	No	Not Allowed
12	GCC 2022	No	No	Not Allowed
13	The contractor should deploy competent staff to work under OHE installation, bridges and similar locations, with strict adherence to prescribed safety protocols including necessary counseling as directed by the railway supervisors.	No	No	Not Allowed

**Technical-Compliances**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Guidelines for protection of cables while doing work its vicinity- Penalty shall be imposed from the Contractors for damages to cables (Detailed guidelines to be followed for protection of cables is uploaded in documents)	Yes	Yes	Not Allowed
2	Statement of works on hand .	No	No	Allowed (Optional)
3	In the e-tendering process, it is mandatory that every tenderer/contractor/firm registered with WWW.IREPS.GOV.IN to submit your bank details i.e.Name of the Bank along with Bank Branch Code, Account Number, IFSC Code, and PAN Number	No	No	Allowed (Mandatory)
4	Please furnish list of plant and Machinery available on hand own and proposed to be inducted own and hired to be given separately for the subject work.	No	No	Allowed (Optional)
5	Please furnish list of personal, organization available on hand and proposed to be engaged for the subject work.	No	No	Allowed (Optional)
6	Please furnish list of Works completed in last three financial years giving Description of Work, Organization for whom executed, approximate value of contract at time of award, Date of award and Date of Completion. Date of actual Start, Actual Completion and Final value of Contract shall also be given.	No	No	Allowed (Optional)
7	Documents to be submitted along with Tender: The tenderer shall clearly specify whether the tender is submitted on his own(Proprietary Firm) or on behalf of a Partnership Firm / Company / Joint Venture (JV) /Registered Society/ Registered Trust / HUF etc. The tenderer(s) shall enclose the attested copies of the constitution of their concern, and copy of PAN Card along with their tender. Tender Documents in such cases are to be signed by such persons as may be legally competent to sign them on behalf of the firm, company, association, trust or society, as the case may be. Necessary Documents should be submitted as per GCC April 2022 clause 14, 15 & 18.	No	No	Allowed (Mandatory)



**PALAKKAD DIVISION-ENGINEERING/SOUTHERN RLY  
TENDER DOCUMENT**

**Tender No:** PGT-Works-2026-N14-08

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

8	The tenderer shall clearly specify that the tender is submitted on behalf of a partnership firm. The following documents shall be submitted by the partnership firm, with the tender: (i) A notarized copy of the Partnership Deed or a copy of the Partnership deed registered with the Registrar. (ii) A notarized or registered copy of Power of Attorney in favour of the individual to tender for the work, sign the agreement etc. and create liability against the firm. (iii) An undertaking by all partners of the partnership firm that they are not blacklisted or debarred by Railways or any other Ministry / Department of the Govt. of India from participation in tenders / contracts as on the date of submission of bids, either in their individual capacity or in any firm/LLP in which they were / are partners/members. Any Concealment / wrong information in regard to above shall make the bid ineligible or the contract shall be determined under Clause 62 of the Standard General Conditions of Contract 2022. All other documents in terms of Para 10 of the Tender Form (Second Sheet) above. (Para 18.10- (i to iv).	No	Yes	Allowed (Mandatory)
---	--	----	-----	------------------------

**Undertakings**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/We have read the INDIAN RAILWAY CONDITIONS GENERAL OF CONTRACT with all correction slips up to date and other conditions of tender including special Conditions if any attached hereto in the Tender document and I/We hereby agree to abide by the conditions stipulated therein.	No	No	Not Allowed
2	I/We also undertake to carry out the work in accordance with the said plans, specifications and conditions Contract and to find and provide such of the materials (other than those to be supplied by the Railway), and to do all Such things which in the opinion of the Engineer may be necessary for, or incidental to of the Construction.	No	No	Not Allowed
3	I/We also undertake that I/we have organizational set up to execute the work and also we have sufficient Plant & Machinery or/and capable of hiring Plant & Machinery as required for satisfactory completion of work.	No	No	Not Allowed
4	I/ We have visited the works site and I / We am / are aware of the site conditions.	No	No	Not Allowed
5	I/We have carefully gone through the tender documents, specifications, special conditions etc attached with the tender documents	No	No	Not Allowed

**Custom**

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



**PALAKKAD DIVISION-ENGINEERING/SOUTHERN RLY  
TENDER DOCUMENT**

**Tender No:** PGT-Works-2026-N14-08

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

1	As per the Advance Correction Slip No. 6 6(a)(v) Contractor shall be liable to pay/refund the amount collected as GST to the Indian Railways along with interest and penalties, if any imposed by the authorities, in case GST input tax credit of Indian Railways is denied/rejected by the tax authorities due to reasons mentioned below but not limited to: Wrong/incorrect invoice is issued by Contractor ; No-filing of GST returns; Non-payment of GST collected from Indian Railways to the authorities; Any other non-compliance done by Contractor; General Indemnity: Contractor hereby agrees to indemnify and hold harmless the Indian Railways from and against any and all losses, including loss on account of Input Tax Credit and all losses incurred by the Indian Railways relating to or arising out of or in connection with any actual or threatened claim, legal action, proceedings, prosecution or inquiry by or against the Indian Railways arising out, directly or indirectly, of failure by the contractor to comply with the provisions of GST and related laws, or based upon or arising from any failure by the Contractor. Retention Money: Any payment liable to be paid by Indian Railways to contractor against the goods or services or both supplied by such contractor to Indian Railways shall be kept on hold in case supplier makes any non-compliance of any of the GST law provisions including non-reporting of invoices in GST returns. Such payment shall be released after proper verification of records and availability of ITC to Indian Railways as per provisions of GST Law.	Yes	Yes	Allowed (Optional)
2	GST Special Conditions	Yes	Yes	Allowed (Optional)
2.1	For the tenders opening after roll out of GST, all the bidders/tenderers should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law. All the contracts on works/goods/services will be subject to the new GST act as applicable from time to time. Contractors have to register themselves with GST authorities and to furnish the GST registration number in order to process the bills from 01.7.2017	Yes	Yes	Allowed (Optional)

**6. Documents attached with tender**

S.No.	Document Name	Document Description
1	AnnexureA-OT-14-08.pdf	Annexure A
2	ACS1to11-GCC2022.pdf	ACS 1 to 11 GCC 2022
3	E-TENDERNOTICEPGT-OT-14-2026.pdf	Tender Notice
4	GCC_April-2022.pdf	GCC April 2022
5	providentFundstt.pdf	Provident Fund
6	ANNEXUREVNEWasperACS4.pdf	Annexure V
7	AnnexureVaaspercorrectionslip2GCC2022.pdf	Annexure V a
8	AnnexureVIA.pdf	Annexure VI a
9	CheckListandNEFTform.pdf	Check list and NEFT form
10	Guidelinesforprotectionofcables.pdf	Guidelines for protection of cables
11	BG-Instructions.pdf	BG instructions
12	eBGaccountno..pdf	eBG bank details

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:** MOHAMMAD ISLAM

**Designation :** Sr.DEN/Coord

**PALAKKAD DIVISION-ENGINEERING/SOUTHERN RLY  
TENDER DOCUMENT**

**Tender No:** PGT-Works-2026-N14-08

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

---