

**DYCE-C-I-AGC-ENGINEERING/NORTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: CEN00AGC0726

Closing Date/Time: 14/07/2026 15:00

DY. CE/C/II/AGRA acting for and on behalf of The President of India invites E-Tenders against Tender No **CEN00AGC0726** Closing Date/Time 14/07/2026 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	Preparation of land acquisition plans and proposals, obtaining forest clearances and other land acquisition related works in SRMT GGC New line, MTJ DHO 4th line and DER DAQ 4th line in jurisdiction of Dy. CE/C-2/Agra and Dy.CE/C/CNB.		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	14/07/2026 15:00	Date Time Of Uploading Tender	12/06/2026 11:35
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	26201804.29	Tendering Section	RATES SEC
Bidding Style	Single Rate for Each Schedule	Bidding Unit	
Earnest Money (Rs.)	524000.00	Validity of Offer (Days)	60
Tender Doc. Cost (Rs.)	0.00	Period of Completion	36 Months
Contract Type	Works - General	Contract Category	Expenditure
Bidding Start Date	30/06/2026		
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	Capital (Works)

2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () A-NS items							26201804.29	Above/ Below/Par
1	Please see Item Breakup for details.				7511895.39	AT Par	7511895.39	
	Description:- NS items SRMT-GGC New Line							
2	Please see Item Breakup for details.				10959416.15	AT Par	10959416.15	
	Description:- NS items DHO-MTJ 4th line							
3	Please see Item Breakup for details.				7730492.75	AT Par	7730492.75	
	Description:- NS items DER-DAQ 4th line							

3. ITEM BREAKUP

Schedule	Schedule A-NS items						
Item- 1	NS items SRMT-GGC New Line						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount	

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1	1	Preparation of Land Plans using Plane Table / Total Station along the propose alignment for identification and measurement of land to be acquired and properties lying in the proposed land, required for superimposition of revenue record. It also includes collecting details such as owner of land and property, type of structure, number of floors, land use pattern such as agriculture, commercial, barren, forest etc. and collection of all necessary revenue survey maps required for preparation of Land Acquisition Proposals. Note - Seven Nos. of copies of land plan as per State Govt. / Railway's requirements shall be supplied under this item.	Kilometre	90.00	13919.52	1252756.80
2	2	Preparation of land acquisition proposals in seven copies or as per Revenue Department's requirement of U.P., Rajasthan, M.P. including collection of Property cards/7/12 abstract/8 a Abstract including superimposition of revenue record on proposed alignment and calculation and identification of area to be acquired along with land owners detail etc. This item includes submission of proposal in required formats to respective revenue officials for the publication of notifications under various sections of Land Acquisition Act with latest amendments or any other relevant Act amended subsequently to accelerate acquisition of land along with follow up for joint measurement order.	Kilometre	90.00	5612.60	505134.00
3	3	After notification, the declaration of the same to all the owners of land by distribution of notice, affixing the notice at notice board of every village office Panchayat, Tahsil office as well as announcement (Munadi) in every village by speaker for awareness and information. (Per Village)	Each	75.00	6729.36	504702.00
4	4	Collection of sale deeds for the last 03 years and the rate list of district. (Actual Govt. fees if any paid will be paid extra over schedule rates on production proof of payment thereof) (Per Sub Registry Office)	Each	4.00	23072.08	92288.32
5	5	Identification of landless and small farmers and preparation of compensation package. (Per District)	Each	4.00	9132.70	36530.80
6	6	Distribution of compensation - Opening of bank account of affected parties in the nearby schedule / regional rural bank, deposition of cheque in the bank and furnishing the acknowledgment of the same for the record. The item also includes assisting competent authority in preparation of compensation package, organising camps for disbursement of compensation by making suitable all cost of arrangement for tents transportation, vehicle for Revenue authorities typing, Videography and Photography etc. (Per Village)	Each	75.00	19226.74	1442005.50
7	7	Joint Measurement by Revenue Staff & Acquiring Agency for the delivery of possession of the land after acquisition.	Kilometre	90.00	16342.73	1470845.70
8	8	Making necessary arrangements for transferring the land title to railway with all legal formalities like purchase of stamp papers, typing work involved. handing / taking over of land , attending , attending the revenue department for necessary stamping and registration thereof etc. (Per District)	Each	4.00	9613.38	38453.52

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9	9	Finding out utility services along the proposed alignment such as Electric lines, poles, telephone lines, high tension lines along with their voltage and sag height, OFC, cables, existing RE cables, Quad cables, retaining walls, boundary walls, trees, pipe lines for water, petrol, gas etc. and roads including preparation km wise plan showing all utilities which need to be shifted before construction etc. complete.	Kilometre	90.00	5007.14	450642.60
10	10	Facilitating Public Works Department for survey and valuation of affected structures, and any other value addition to the land etc. complete in all respect, with consultant's own man power, stationary / printing/ consumables , including transport arrangement etc. complete in all respect. Note: Here unit Each means Per Village.	Each	75.00	6578.86	493414.50
11	11	Facilitating Forest department for valuation of affected trees etc. complete in all respect, with consultant's own man power, stationary /printing /consumables, transportation etc. complete in all respect. Note: Here unit Each means Per Village.	Each	75.00	2162.92	162219.00
12	12	Facilitating Agriculture department for valuation of affected trees etc. complete in all respect, with consultant' sown man power, stationary/ printing / consumables, transportation etc. complete in all respect. Note: Here unit Each means Per Village	Each	75.00	2162.92	162219.00
13	13	Photography /Videography, numbering of agriculture (fruit bearing) & forest trees within the Railway boundary and beyond Railway boundary up to proposed ROW as per joint measurement sheet by making notch of size 100x100mm,painting white paint on it and numbering the trees in each survey number with red enamel paint . Taking photographs and video shooting of the trees of each survey numbers of the village coming under acquisition in private land and Railway land separately. Preparation of document as per proforma enclosed and submission of same in soft & one set of hardcopy. The item includes all contractor's material, labours, transportation tools & plants ,etc. . For private land, number of trees should be identified as per Survey no./Land owner wise and within existing railway land, the number of trees should be identified as per Railway Km/EP.	Each	6000.00	78.92	473520.00
14	14	For panchnama due to noncompletion of joint measurement due to mass opposition in a village or stretch with Revenue Staff & landowners/sub- holders, incl. survey equipment's, manpower, etc. including transport arrangement etc. complete in all respect with all contractor labour, materials tools & plants.	Kilometre	60.00	2577.32	154639.20
15	15	Obtaining Forest clearance /permission as per Forest conservation act and its amendments including the processing of case on PARIVESH Portal by performing following activities Preparing a report on forest clearance required for complete project as per Forest conservation act 1980 and its approval from Railway.	Job	1.00	108345.81	108345.81

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16	16	Obtaining Forest clearance /permission as per Forest conservation act and its amendments including the processing of case on PARIVESH Portal by performing following activities Assisting Railway in obtaining Forest clearance with processing through the case with relevant documents at each Divisional forest officer level and submission to Nodal officer of regional Forest office. Joint survey of trees to be carried out as per direction of forest officials.	Job	1.00	21669.14	21669.14
17	17	Providing and fixing cast in situ or precast M-25 concrete pillars along the Railway alignment terms of reference & relevant provisions of Indian Railway alignment terms of reference & relevant provisions of Indian Railways code for Engineering Department (199, Third Reprint) with up to date correction slips and as directed by the Engineer in charge on straight and curves as per Scope of work & Technical Specifications with Contractors own materials, tools and plants, including all leads and lifts, transportation, making own service roads for leading of stones & materials and crossing of track etc. including all taxes and royalties complete: including painting marking the pillars at site. The rate includes the cost of all material including centering shuttering, cutting binding, reinforcement and erection of stones etc. Location of concrete pillars 1) At every 500 mtrs (as per direction of engineer incharge) along the Centre line of the approved Railway alignment using 1200x100x100mm concrete pillar with 700mm projection above the ground level duly embedding in CC (1:4:8) of 300x300x500mm size base concrete, including setting out proposed curves at site indicating tangent points, apex point and crown of curve and approach of Major Bridge. 4). The Chainage or KM & distance of proposed centre line of track shall be marked on these pillars 5) Separate colouring preferable yellow colour for centre line alignment pillars are to be painted for identification 6) Centre point direction has to be painted on alignment pillar with chainage are to be painted. 7)NCR has to be engraved on all pillars and painted with black paint	Each	400.00	274.34	109736.00

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18	18	"Providing and fixing Stone Pillars / RCC Pillars of Size 1300x250x250mm along the proposed land boundary and for Benchmarks as per terms of reference & relevant provisions of Indian Railways Code for Engineering Department (1999, Third Reprint) with up to date correction Slips and as directed by the Engineer-in-charge on straight and curves as per Scope of Work & Technical Specifications with Contractors' own materials, tools and plants; including all leads and lifts, transportation, making own service roads for leading of stones & materials and crossing of track etc.; including all taxes and royalties complete; including painting, marking the pillars at site; The rate includes the cost of all materials including erection of stones etc. , Location of Stone pillars.1) Erection of boundary pillars at every 50 mts interval or at every change of location of boundary, whichever is less with 700mm projection above the ground level and 600mm below GL at earmarked location, embedding in CC (1:4:8) of 400x400x700mm size base concrete, duly marking the distance of the centre line of proposed line from the boundary.2) Bench marks should be marked with 700mm projection above the ground level and 600mm below GL at earmarked location embedding in CC (1:4:8) of 400x400x700mm size base concrete, at intervals of not more than one kilometre along the line and at sites of important bridges, duly marking BM Number / Value / Chainage. In every case the position chosen for a bench mark should be such that it can be conveniently referred to during construction and is, at the same time, not liable to be interfered with during the progress of construction. 3) Boundary pillar / Benchmarks Pillars are to be painted with RED paint for identification and markings in white or black paint. 4) Boundary pillars are to be painted with boundary distance and direction of increase/decrease of width. 5) 'NCR' has to be engraved on all types of pillars and painted with white or black paint	Each	90.00	364.15	32773.50
					Total	7511895.39
Item- 2	NS items DHO-MTJ 4th line					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Preparation of Land Plans using Plane Table / Total Station along the proposed alignment for identification and measurement of land to be acquired and properties lying in the proposed land, required for superimposition of revenue record. It also includes collecting details such as owner of land and property, type of structure, number of floors, land use pattern such as agriculture, commercial, barren, forest etc. and collection of all necessary revenue survey maps required for preparation of Land Acquisition Proposals. Note - Seven Nos. of copies of land plan as per State Govt. / Railway's requirements shall be supplied under this item	Kilometre	140.00	13919.52	1948732.80

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2	2	Preparation of land acquisition proposals in seven copies or as per Revenue Department's requirement of U.P., Rajasthan, M.P. including collection of Property cards/7/12 abstract/8 a Abstract including superimposition of revenue record on proposed alignment and calculation and identification of area to be acquired along with land owners detail etc. This item includes submission of proposal in required formats to respective revenue officials for the publication of notifications under various sections of Land Acquisition Act with latest amendments or any other relevant Act amended subsequently to accelerate acquisition of land along with follow up for joint measurement order.	Kilometre	140.00	5612.60	785764.00
3	3	After notification, the declaration of the same to all the owners of land by distribution of notice, affixing the notice at notice board of every village office Panchayat, Tahsil office as well as announcement (Munadi) in every village by speaker for awareness and information. (Per Village)	Each	110.00	6729.36	740229.60
4	4	Collection of sale deeds for the last 03 years and the rate list of district. (Actual Govt. fees if any paid will be paid extra over schedule rates on production proof of payment thereof) (Per Sub Registry Office)	Each	5.00	23072.08	115360.40
5	5	Identification of landless and small farmers and preparation of compensation package. (Per District)	Each	5.00	9132.70	45663.50
6	6	Distribution of compensation - Opening of bank account of affected parties in the nearby schedule / regional rural bank, deposition of cheque in the bank and furnishing the acknowledgment of the same for the record. The item also includes assisting competent authority in preparation of compensation package, organising camps for disbursement of compensation by making suitable all cost of arrangement for tents transportation, vehicle for Revenue authorities typing, Videography and Photography etc. (Per Village)	Each	110.00	19226.74	2114941.40
7	7	Joint Measurement by Revenue Staff & Acquiring Agency for the delivery of possession of the land after acquisition.	Kilometre	140.00	16342.73	2287982.20
8	8	Making necessary arrangements for transferring the land title to railway with all legal formalities like purchase of stamp papers, typing work involved. handing / taking over of land , attending , attending the revenue department for necessary stamping and registration thereof etc. (Per District)	Each	5.00	9613.38	48066.90
9	9	Finding out utility services along the proposed alignment such as Electric lines, poles, telephone lines, high tension lines along with their voltage and sag height, OFC, cables, existing RE cables, Quad cables, retaining walls, boundary walls, trees, pipe lines for water, petrol, gas etc. and roads including preparation km wise plan showing all utilities which need to be shifted before construction etc. complete.	Kilometre	140.00	5007.14	700999.60

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10	10	Facilitating Public Works Department for survey and valuation of affected structures, and any other value addition to the land etc. complete in all respect, with consultant's own man power, stationary / printing/ consumables , including transport arrangement etc. complete in all respect. Note: Here unit Each means Per Village.	Each	110.00	6578.86	723674.60
11	11	Facilitating Forest department for valuation of affected trees etc. complete in all respect, with consultant's own man power, stationary /printing /consumables, transportation etc. complete in all respect. Note: Here unit Each means Per Village.	Each	110.00	2162.92	237921.20
12	12	Facilitating Agriculture department for valuation of affected trees etc. complete in all respect, with consultant' sown man power, stationary/ printing / consumables, transportation etc. complete in all respect. Note: Here unit Each means Per Village	Each	110.00	2162.92	237921.20
13	13	Photography /Videography, numbering of agriculture (fruit bearing) & forest trees within the Railway boundary and beyond Railway boundary up to proposed ROW as per joint measurement sheet by making notch of size 100x100mm,painting white paint on it and numbering the trees in each survey number with red enamel paint . Taking photographs and video shooting of the trees of each survey numbers of the village coming under acquisition in private land and Railway land separately. Preparation of document as per proforma enclosed and submission of same in soft & one set of hardcopy. The item includes all contractor's material, labours, transportation tools & plants ,etc. . For private land, number of trees should be identified as per Survey no./Land owner wise and within existing railway land, the number of trees should be identified as per Railway Km/EP.	Each	5000.00	78.92	394600.00
14	14	For panchnama due to noncompletion of joint measurement due to mass opposition in a village or stretch with Revenue Staff & landowners/sub- holders, incl. survey equipment's, manpower, etc. including transport arrangement etc. complete in all respect with all contractor labour, materials tools & plants.	Kilometre	90.00	2577.32	231958.80
15	15	Obtaining Forest clearance /permission as per Forest conservation act and its amendments including the processing of case on PARIVESH Portal by performing following activities Preparing a report on forest clearance required for complete project as per Forest conservation act 1980 and its approval from Railway.	Job	1.00	108345.81	108345.81
16	16	Obtaining Forest clearance /permission as per Forest conservation act and its amendments including the processing of case on PARIVESH Portal by performing following activities Assisting Railway in obtaining Forest clearance with processing through the case with relevant documents at each Divisional forest officer level and submission to Nodal officer of regional Forest office. Joint survey of trees to be carried out as per direction of forest officials.	Job	1.00	21669.14	21669.14

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17	17	Providing and fixing cast in situ or precast M-25 concrete pillars along the Railway alignment terms of reference & relevant provisions of Indian Railway alignment terms of reference & relevant provisions of Indian Railways code for Engineering Department (199, Third Reprint) with up to date correction slips and as directed by the Engineer in charge on straight and curves as per Scope of work & Technical Specifications with Contractors own materials, tools and plants, including all leads and lifts, transportation, making own service roads for leading of stones & materials and crossing of track etc. including all taxes and royalties complete: including painting marking the pillars at site. The rate includes the cost of all material including centering shuttering, cutting binding, reinforcement and erection of stones etc. Location of concrete pillars 1) At every 500 mtrs (as per direction of engineer incharge) along the Centre line of the approved Railway alignment using 1200x100x100mm concrete pillar with 700mm projection above the ground level duly embedding in CC (1:4:8) of 300x300x500mm size base concrete, including setting out proposed curves at site indicating tangent points, apex point and crown of curve and approach of Major Bridge. 4). The Chainage or KM & distance of proposed centre line of track shall be marked on these pillars 5) Separate colouring preferable yellow colour for centre line alignment pillars are to be painted for identification 6) Centre point direction has to be painted on alignment pillar with chainage are to be painted. 7)NCR has to be engraved on all pillars and painted with black paint	Each	600.00	274.34	164604.00
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18	18	"Providing and fixing Stone Pillars / RCC Pillars of Size 1300x250x250mm along the proposed land boundary and for Benchmarks as per terms of reference & relevant provisions of Indian Railways Code for Engineering Department (1999, Third Reprint) with up to date correction Slips and as directed by the Engineer-in-charge on straight and curves as per Scope of Work & Technical Specifications with Contractors' own materials, tools and plants; including all leads and lifts, transportation, making own service roads for leading of stones & materials and crossing of track etc.; including all taxes and royalties complete; including painting, marking the pillars at site; The rate includes the cost of all materials including erection of stones etc. , Location of Stone pillars.1) Erection of boundary pillars at every 50 mts interval or at every change of location of boundary, whichever is less with 700mm projection above the ground level and 600mm below GL at earmarked location, embedding in CC (1:4:8) of 400x400x700mm size base concrete, duly marking the distance of the centre line of proposed line from the boundary.2) Bench marks should be marked with 700mm projection above the ground level and 600mm below GL at earmarked location embedding in CC (1:4:8) of 400x400x700mm size base concrete, at intervals of not more than one kilometre along the line and at sites of important bridges, duly marking BM Number / Value / Chainage. In every case the position chosen for a bench mark should be such that it can be conveniently referred to during construction and is, at the same time, not liable to be interfered with during the progress of construction. 3) Boundary pillar / Benchmarks Pillars are to be painted with RED paint for identification and markings in white or black paint. 4) Boundary pillars are to be painted with boundary distance and direction of increase/decrease of width. 5) 'NCR' has to be engraved on all types of pillars and painted with white or black paint	Each	140.00	364.15	50981.00
					Total	10959416.15
Item- 3	NS items DER-DAQ 4th line					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Preparation of Land Plans using Plane Table / Total Station along the proposed alignment for identification and measurement of land to be acquired and properties lying in the proposed land, required for superimposition of revenue record. It also includes collecting details such as owner of land and property, type of structure, number of floors, land use pattern such as agriculture, commercial, barren, forest etc. and collection of all necessary revenue survey maps required for preparation of Land Acquisition Proposals. Note - Seven Nos. of copies of land plan as per State Govt. / Railway's requirements shall be supplied under this item.	Kilometre	96.00	13919.52	1336273.92

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2	2	Preparation of land acquisition proposals in seven copies or as per Revenue Department's requirement of U.P., Rajasthan, M.P. including collection of Property cards/7/12 abstract/8 a Abstract including superimposition of revenue record on proposed alignment and calculation and identification of area to be acquired along with land owners detail etc. This item includes submission of proposal in required formats to respective revenue officials for the publication of notifications under various sections of Land Acquisition Act with latest amendments or any other relevant Act amended subsequently to accelerate acquisition of land along with follow up for joint measurement order.	Kilometre	96.00	5612.60	538809.60
3	3	After notification, the declaration of the same to all the owners of land by distribution of notice, affixing the notice at notice board of every village office Panchayat, Tahsil office as well as announcement (Munadi) in every village by speaker for awareness and information. (Per Village)	Each	74.00	6729.36	497972.64
4	4	Collection of sale deeds for the last 03 years and the rate list of district. (Actual Govt. fees if any paid will be paid extra over schedule rates on production proof of payment thereof) (Per Sub Registry Office)	Each	3.00	23072.08	69216.24
5	5	Identification of landless and small farmers and preparation of compensation package. (Per District)	Each	3.00	9132.70	27398.10
6	6	Distribution of compensation - Opening of bank account of affected parties in the nearby schedule / regional rural bank, deposition of cheque in the bank and furnishing the acknowledgment of the same for the record. The item also includes assisting competent authority in preparation of compensation package, organising camps for disbursement of compensation by making suitable all cost of arrangement for tents transportation, vehicle for Revenue authorities typing, Videography and Photography etc. (Per Village)	Each	74.00	19226.74	1422778.76
7	7	Joint Measurement by Revenue Staff & Acquiring Agency for the delivery of possession of the land after acquisition.	Kilometre	96.00	16342.73	1568902.08
8	8	Making necessary arrangements for transferring the land title to railway with all legal formalities like purchase of stamp papers, typing work involved. handing / taking over of land , attending , attending the revenue department for necessary stamping and registration thereof etc. (Per District)	Each	3.00	9613.38	28840.14
9	9	Finding out utility services along the proposed alignment such as Electric lines, poles, telephone lines, high tension lines along with their voltage and sag height, OFC, cables, existing RE cables, Quad cables, retaining walls, boundary walls, trees, pipe lines for water, petrol, gas etc. and roads including preparation km wise plan showing all utilities which need to be shifted before construction etc. complete.	Kilometre	96.00	5007.14	480685.44

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11	11	Facilitating Forest department for valuation of affected trees etc. complete in all respect, with consultant's own man power, stationary /printing /consumables, transportation etc. complete in all respect. Note: Here unit Each means Per Village.	Each	74.00	2162.92	160056.08
12	12	Facilitating Agriculture department for valuation of affected trees etc. complete in all respect, with consultant' sown man power, stationary/ printing / consumables, transportation etc. complete in all respect. Note: Here unit Each means Per Village	Each	74.00	2162.92	160056.08
13	13	Photography /Videography, numbering of agriculture (fruit bearing) & forest trees within the Railway boundary and beyond Railway boundary up to proposed ROW as per joint measurement sheet by making notch of size 100x100mm,painting white paint on it and numbering the trees in each survey number with red enamel paint . Taking photographs and video shooting of the trees of each survey numbers of the village coming under acquisition in private land and Railway land separately. Preparation of document as per proforma enclosed and submission of same in soft & one set of hardcopy. The item includes all contractor's material, labours, transportation tools & plants ,etc. . For private land, number of trees should be identified as per Survey no./Land owner wise and within existing railway land, the number of trees should be identified as per Railway Km/EP.	Each	6000.00	78.92	473520.00
14	14	For panchnama due to noncompletion of joint measurement due to mass opposition in a village or stretch with Revenue Staff & landowners/sub- holders, incl. survey equipment's, manpower, etc. including transport arrangement etc. complete in all respect with all contractor labour, materials tools & plants.	Kilometre	74.00	2577.32	190721.68
15	15	Obtaining Forest clearance /permission as per Forest conservation act and its amendments including the processing of case on PARIVESH Portal by performing following activities Preparing a report on forest clearance required for complete project as per Forest conservation act 1980 and its approval from Railway.	Job	1.00	108345.81	108345.81
16	16	Obtaining Forest clearance /permission as per Forest conservation act and its amendments including the processing of case on PARIVESH Portal by performing following activities Assisting Railway in obtaining Forest clearance with processing through the case with relevant documents at each Divisional forest officer level and submission to Nodal officer of regional Forest office. Joint survey of trees to be carried out as per direction of forest officials.	Job	1.00	21669.14	21669.14

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17	17	Providing and fixing cast in situ or precast M-25 concrete pillars along the Railway alignment terms of reference & relevant provisions of Indian Railway alignment terms of reference & relevant provisions of Indian Railways code for Engineering Department (199, Third Reprint) with up to date correction slips and as directed by the Engineer in charge on straight and curves as per Scope of work & Technical Specifications with Contractors own materials, tools and plants, including all leads and lifts, transportation, making own service roads for leading of stones & materials and crossing of track etc. including all taxes and royalties complete: including painting marking the pillars at site. The rate includes the cost of all material including centering shuttering, cutting binding, reinforcement and erection of stones etc. Location of concrete pillars 1) At every 500 mtrs (as per direction of engineer incharge) along the Centre line of the approved Railway alignment using 1200x100x100mm concrete pillar with 700mm projection above the ground level duly embedding in CC (1:4:8) of 300x300x500mm size base concrete, including setting out proposed curves at site indicating tangent points, apex point and crown of curve and approach of Major Bridge. 4). The Chainage or KM & distance of proposed centre line of track shall be marked on these pillars 5) Separate colouring preferable yellow colour for centre line alignment pillars are to be painted for identification 6) Centre point direction has to be painted on alignment pillar with chainage are to be painted. 7)NCR has to be engraved on all pillars and painted with black paint	Each	450.00	274.34	123453.00
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18	18	"Providing and fixing Stone Pillars / RCC Pillars of Size 1300x250x250mm along the proposed land boundary and for Benchmarks as per terms of reference & relevant provisions of Indian Railways Code for Engineering Department (1999, Third Reprint) with up to date correction Slips and as directed by the Engineer-in-charge on straight and curves as per Scope of Work & Technical Specifications with Contractors' own materials, tools and plants; including all leads and lifts, transportation, making own service roads for leading of stones & materials and crossing of track etc.; including all taxes and royalties complete; including painting, marking the pillars at site; The rate includes the cost of all materials including erection of stones etc. , Location of Stone pillars.1) Erection of boundary pillars at every 50 mts interval or at every change of location of boundary, whichever is less with 700mm projection above the ground level and 600mm below GL at earmarked location, embedding in CC (1:4:8) of 400x400x700mm size base concrete, duly marking the distance of the centre line of proposed line from the boundary.2) Bench marks should be marked with 700mm projection above the ground level and 600mm below GL at earmarked location embedding in CC (1:4:8) of 400x400x700mm size base concrete, at intervals of not more than one kilometre along the line and at sites of important bridges, duly marking BM Number / Value / Chainage. In every case the position chosen for a bench mark should be such that it can be conveniently referred to during construction and is, at the same time, not liable to be interfered with during the progress of construction. 3) Boundary pillar / Benchmarks Pillars are to be painted with RED paint for identification and markings in white or black paint. 4) Boundary pillars are to be painted with boundary distance and direction of increase/decrease of width. 5) 'NCR' has to be engraved on all types of pillars and painted with white or black paint	Each	96.00	364.15	34958.40
					Total	7730492.75

4. ELIGIBILITY CONDITIONS

Standard Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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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. 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. Clear cut certification of previous year's balance sheet being not yet prepared/audited to be furnished by the chartered accountant in this regard. Without this certificate, balance sheet of the fourth previous year shall not be considered. 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. All documents signed by CA should mandatorily have Unique Document Identification Number (UDIN) on the document. The document uploaded should be verifiable from UDIN portal by entering UDIN mentioned on document. Failing this, document shall not be considered for evaluation.	No	No	Allowed (Mandatory)
1.1	BID CAPACITY	No	No	Allowed (Mandatory)
1.1.1	<p>Bid Capacity: The tender/technical bid will be evaluated based on bid capacity formula detailed as Annexure-VI and Proforma -K. For tenders having advertised value more than Rs. 10 crores wherein eligibility criteria include bid capacity also, the tenderer will be qualified only if its available bid capacity is equal to or more than the total bid value of the present tender. The available bid capacity shall be calculated as under: Available Bid Capacity = $[A \times N \times 2] - 0.33 \times N \times B$ Where, A = Maximum value of construction works executed and payment received in any one of the previous three financial years or the current financial year (up to date of inviting tender), taking into account the completed as well as works in progress. N= Number of years prescribed for completion of work for which bids has been invited. B = Existing commitments and balance amount of ongoing works with tenderer as per the prescribed proforma of Railway for statement of all works in progress and also the works which are awarded to tenderer but yet not started up-to the date of inviting of tender. Note: (a)The Tenderer(s) shall furnish the details of - (i)Maximum value of construction works executed and payment received in any one of the previous three financial years or the current financial year (up to date of inviting tender) for calculating A (Annexure VIB), and (ii)Existing commitments and balance amount of ongoing works with tenderer as per the prescribed proforma of Railway for statement of all works in progress and also the works which are awarded to tenderer but yet not started up to the date of inviting of tender for calculating B. In case of no works in hand, a 'NIL' statement should be furnished. (PROFORMA -K) The submitted details for (i) and (ii) above should be duly verified by Chartered Accountant. (b)In case if a bidder is JV, the tenderer(s) must furnish the details of (i)Maximum value of construction works executed and payment received in any one of the previous three financial years or the current financial year (up to date of inviting tender) by each member of JV for calculating A (Annexure VIB), and (iii)Existing commitments and balance amount of ongoing works with each member of JV either in individual capacity or as a member of other JV as per the prescribed proforma of Railway for statement of all works in progress and also the works which are awarded to each member of JV either in individual capacity or as a member of other JV but yet not started up to the date of inviting of tender for calculating B. In case of no works in hand, a 'NIL' statement should be furnished. (PROFORMA -K) The submitted details for (i) and (ii) above should be duly verified by Chartered Accountant. (c)Value of a completed work/work in progress/work awarded but yet not started for a Member in an earlier JV shall be reckoned only to the extent of the concerned member's share in that JV for the purpose of satisfying his/her compliance to the above-mentioned bid capacity in the tender under consideration. (d)The arithmetic sum of individual "bid capacity" of all the members shall be taken as JV's "bid capacity". (e)In case, the tenderer/s failed to submit the above statement along with offer, their/his offer shall be considered as incomplete and will be rejected summarily.</p>	No	No	Allowed (Mandatory)

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1.1.2	(f)The available bid capacity of tenderer shall be assessed based on the details submitted by the tenderer. In case, the available bid capacity is lesser than estimated cost of work put to tender, his offer shall not be considered even if he has been found eligible in other eligibility criteria/tender requirement.	No	No	Not Allowed
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Standard 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: (i) Three similar works each costing not less than the amount equal to 30% of advertised value of each component of tender, or (ii) Two similar works each costing not less than the amount equal to 40% of advertised value of each component of tender, or (iii) 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. (b)(3): To evaluate the technical eligibility of tenderer, only components of work as stipulated in tender documents for evaluation of technical eligibility, shall be considered. The scope of work covered in other remaining components shall be either executed by tenderer himself if he has work experience as mentioned in clause 7 of the Standard General Conditions of Contractor through subcontractor fulfilling the requirements as per clause 7 of the Standard General Conditions of Contract or jointly i.e., partly himself and remaining through subcontractor, with prior approval of Chief Engineer in writing.	No	No	Allowed (Mandatory)
1.1	Defination of Similar Work :- Any Civil Engineering Survey Work involving Final location Survey/Engineering feasibility study/ Preparation of DPR using modern surveying techniques/ Photogrammetry/DEM/Ortho Photogrammetry for linear project", in addition the Bidder must have completed the work of Land Acquisition from beginning to the mutation of land for Railway or Highway Project in same work or any other contract irrespective of the amount of work, Otherwise the bid will be summarily rejected	No	No	Not Allowed

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1.2	However, if required in tender documents by way of Special Conditions, a formal agreement duly notarised, legally enforceable in the court of law, shall be executed by the main contractor with the subcontractor for the component(s) of work proposed to be executed by the subcontractor(s), and shall be submitted along with the offer for considering subletting of that scope of work towards fulfilment of technical eligibility. Such subcontractor must fulfill technical eligibility criteria as follows: The subcontractor shall have successfully completed at least one work similar to work proposed for subcontract, costing not less than 35% value of work to be subletted, in last 5 years, ending last day of month previous to the one in which tender is invited through a works contract. Note: for subletting of work costing up to Rs 50 lakh, no previous work experience of subcontractor shall be asked for by the Railway. In case after award of contract or during execution of work it becomes necessary for contractor to change subcontractor, the same shall be done with subcontractor(s) fulfilling the requirements as per clause 7 of the Standard General Conditions of Contract, with prior approval of Chief Engineer in writing. Note for Item 10.1: Work experience certificate from private individual shall not be considered. However, in addition to work experience certificates issued by any Govt. Organization, 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	Not Allowed
1.2.1	1. Substantially Completed Work means an ongoing work in which payment equal to or more than 90% of the present contract value (excluding the payment made for adjustment of Price variation (PVC), if any) has been made to the contractor in that ongoing contract and no proceedings of termination of contract on Contractor's default has been initiated. The credential certificate in this regard should have been issued not prior to 60 days of date of invitation of present tender. 2. In case a work is started prior to 07 (seven) years, ending last day of month previous to the one in which tender is invited, but completed in last 07 (seven) years, ending last day of month previous to the one in which tender is invited, the completed work shall be considered for fulfillment of credentials. 3. If a work is physically completed and completion certificate to this extent is issued by the concerned organization but final bill is pending, such work shall be considered for fulfillment of credentials 4. In case of completed work, the value of final bill (gross amount) including the PVC amount (if paid) shall be considered as the completion cost of work. In case final bill is pending, only the total gross amount already paid including the PVC amount (if paid) shall be considered as the completion cost of work. In case of substantially completed work, the total gross amount already paid including the PVC amount (if paid), as mentioned in the certificate, shall be considered as the cost of substantially completed work	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.

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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

Check Lst

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	All the Proformas, Annexures have been filled and uploaded in same format as given in Tender document.	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bid Capacity : The tender/technical bid will be evaluated based on bid capacity formula detailed as Annexure -VI. (Applicable only having advertised value more than Rs. 10 Crore)	Yes	Yes	Allowed (Mandatory)
2	Annexure-V(A) to be submitted in case of Partnership firm/Joint Venture (JV) /Hindu Undivided Family (HUF) /Limited Liability Partnership (LLP) etc. (This certificate is to be given by attorney/authorized signatory/each member of Partnership firm/Joint Venture (JV) /Hindu Undivided Family (HUF) /Limited Liability Partnership (LLP) etc.) (Authority ACS no. 2 of GCC 2022).	Yes	Yes	Allowed (Mandatory)
3	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 / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) 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. Following documents shall be submitted by the tenderer:	No	No	Allowed (Mandatory)
3.1	a) Sole Proprietorship Firm: (i) All documents in terms of Para 10 of the Tender Form (Second Sheet)of GCC-2022.	No	No	Allowed (Mandatory)

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3.2	(b) HUF: (i) A copy of notarized affidavit on Stamp Paper declaring that he who is submitting the tender on behalf of HUF is in the position of 'Karta' of Hindu Undivided Family (HUF) and he has the authority, power and consent given by other members to act on behalf of HUF. (ii) All other documents in terms of Para 10 of the Tender Form (Second Sheet) of GCC-2022	No	No	Allowed (Mandatory)
3.3	(c) Partnership Firm: (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. (iv) All other documents in terms of Para 10 of the Tender Form (Second Sheet) of GCC2022	No	No	Allowed (Mandatory)
3.4	(d) Joint Venture (JV): i. Separate identity/name shall be given to the Joint Venture. ii. The tender form shall be purchased and submitted only in the name of the JV and not in the name of any constituent member. The tender form can however be submitted by JV or any of its constituent member or any person authorized by JV through Power of Attorney to submit tender. iii. A copy of Memorandum of Understanding (MoU) duly executed by the JV members on a stamp paper, shall be submitted by the JV alongwith the tender. The complete details of the members of the JV, their share and responsibility in the JV etc. particularly with reference to financial, technical and other obligations shall be furnished in the MoU. iv. All other documents in terms of Para 10 of the Tender Form (Second Sheet) of GCC-2022	No	No	Allowed (Mandatory)
3.4.1	In case one or more of the members of the JV is/are partnership firm(s), following documents shall be submitted: (i) A notarized copy of the Partnership Deed or a copy of the Partnership deed registered with the Registrar. (ii) A copy of consent of all the partners or individual authorized by partnership firm, to enter into the Joint Venture Agreement on a stamp paper, (iii) A notarized or registered copy of Power of Attorney in favour of the individual to sign the MOU/JV Agreement on behalf of the partnership firm and create liability against the firm. (iv) 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.	No	No	Allowed (Mandatory)
3.4.2	In case one or more members is/are Proprietary Firm or HUF, the following documents shall be enclosed: (i) A copy of notarized affidavit on Stamp Paper declaring that his Concern is a proprietary Concern and he is sole proprietor of the Concern OR he who is signing the affidavit on behalf of HUF is in the position of 'Karta' of Hindu Undivided Family (HUF) and he has the authority, power and consent given by other members to act on behalf of HUF.	No	No	Allowed (Mandatory)

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3.4.3	In case one or more members of the JV is/are companies, the following documents shall be submitted: (i) A copy of resolutions of the Directors of the Company, permitting the company to enter into a JV agreement, (ii) The copies of MOA (Memorandum of Association) / AOA (Articles of Association) of the company (iii) A copy of Certificate of Incorporation (iv) A copy of Authorization/copy of Power of Attorney issued by the Company (backed by the resolution of Board of Directors) in favour of the individual, to sign the tender, sign MOU/JV Agreement on behalf of the company and create liability against the company	No	No	Allowed (Mandatory)
3.4.4	In case one or more members of the JV is/are LLP firm/s, the following documents shall be submitted: (i) A copy of LLP Agreement (ii) A copy of Certificate of Incorporation of LLP (iii) A copy of resolution passed by partners of LLP firm, permitting the Firm to enter into a JV agreement (iv) A copy of Authorization /copy of Power of Attorney issued by the LLP firm (backed by resolution passed by the Partners) in favour of the individual, to sign the tender and/or sign the MOU/ JV agreement on behalf of the LLP and create liability against the LLP. (v) An undertaking by all partners of the LLP 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 or JV in which they were / are partners/members. Any Concealment / wrong information in regard to above shall make the contract liable for determination under Clause 62 of the Standard General Conditions of Contract.	No	No	Allowed (Mandatory)
3.4.5	In case one or more members of the JV is/are Society/s or Trust/s, the following documents shall be submitted: (i) A copy of Certificate of Registration (ii) A copy of Memorandum of Association of Society/Trust Deed (iii) A copy of Rules & Regulations of the Society (iv) A copy of Power of Attorney, in favour of the individual to sign the tender documents and create liability against the Society/Trust.	No	No	Allowed (Mandatory)
3.5	(e) Company registered under Companies Act2013: (i) The copies of MOA (Memorandum of Association) / AOA (Articles of Association) of the company (ii) A copy of Certificate of Incorporation (iii) A copy of Authorization/Power of Attorney issued by the Company (backed by the resolution of Board of Directors) in favour of the individual to sign the tender on behalf of the company and create liability against the company. (iv) All other documents in terms Para 10 of the Tender Form (Second Sheet) of GCC-2022.	No	No	Allowed (Mandatory)
3.6	(f) LLP (Limited Liability Partnership): (i) A copy of LLP Agreement (ii) A copy of Certificate of Incorporation (iii) A copy of Power of Attorney/Authorization issued by the LLP in favour of the individual to sign the tender on behalf of the LLP and create liability against the LLP. (iv) An undertaking by all partners of the LLP 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 or JV in which they were / are partners/members. Concealment / wrong information in regard to above shall make the contract liable for determination under Clause 62 of the Standard General Conditions of Contract. (v) All other documents in terms of Para 10 of the Tender Form (Second Sheet)of GCC-2022.	No	No	Allowed (Mandatory)
3.7	(g) Registered Society & Registered Trust: (i) A copy of Certificate of Registration (ii) A copy of Memorandum of Association of Society/Trust Deed (iii) A copy of Power of Attorney in favour of the individual to sign the tender documents and create liability against the Society/Trust. (iv) A copy of Rules & Regulations of the Society (v) All other documents in terms of Para 10 of the Tender Form (Second Sheet) of GCC-2022.	No	No	Allowed (Mandatory)

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3.8	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 / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc. If it is NOT mentioned in the submitted tender that tender is being submitted on behalf of a Sole Proprietorship firm / Partnership firm / Joint Venture / Registered Company etc., then the tender shall be treated as having been submitted by the individual who has signed the tender	No	No	Allowed (Mandatory)
4	The tenderer whether sole proprietor / a company or a partnership firm / registered society / registered trust / HUF / LLP etc if they want to act through agent or individual partner(s), should submit along with the tender, a copy of power of attorney duly stamped and authenticated by a Notary Public or by Magistrate in favour of the specific person whether he/they be partner(s) of the firm or any other person, specifically authorizing him/them to sign the tender, submit the tender and further to deal with the Tender/ Contract up to the stage of signing the agreement except in case where such specific person is authorized for above purposes through a provision made in the partnership deed / Memorandum of Understanding / Article of Association /Board resolution, failing which tender shall be summarily rejected. A separate power of attorney duly stamped and authenticated by a Notary Public or by Magistrate in favour of the specific person whether he/they be partner(s) of the firm or any other person, shall be submitted after award of work, specifically authorizing him/them to deal with all other contractual activities subsequent to signing of agreement, if required. Note: A Power of Attorney executed and issued overseas, the document will also have to be legalized by the Indian Embassy and notarized in the jurisdiction where the Power of Attorney is being issued. However, the Power of Attorney provided by Bidders from countries that have signed the Hague Legislation Convention 1961 are not required to be legalized by the Indian Embassy if it carries a conforming Apostille certificate.	No	No	Allowed (Mandatory)
5	The tenderer should submit Tender form first sheet Annexure-I of Part I of GCC 2022	No	No	Allowed (Mandatory)
6	Details of the tenderer to be submitted as per proforma H of tender document.	No	No	Allowed (Mandatory)
7	DETAILS OF WORKS EXECUTED SIMILAR TO TENDERED WORK to be submitted as per proforma L of tender document	No	No	Allowed (Mandatory)
7.1	Please upload Completion certificates of similar nature for this work as per proforma Q1, Q2 Q3 as applicable.	No	No	Allowed (Mandatory)
8	DECLARATION OF SITE VISIT as per proforma P of tender document	No	No	Allowed (Mandatory)
9	Annexure VIB Annual Contractual Turnover Data for the Previous 3/4 Years (Contractual Payment only) certified by CA having UDIN No.	No	No	Allowed (Mandatory)
10	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)
11	Please submit list of works in hand (CA certified having UDIN No) as per proforma K of tender document indicating description of work, contract value, approximate value of balance work yet to be done and date of award. Supported documents/ certificates from the organization with whom they worked/ are working, should be submitted.	No	No	Allowed (Mandatory)
12	Please submit your correspondence address, e-mail ID and valid phone number.	No	No	Allowed (Mandatory)
13	Please submit your bank details i.e.Name of the Bank along with Bank Branch Code, Account Number, IFSC Code, and PAN Number, GST Registration, ESIC Registration.	No	No	Allowed (Mandatory)

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14	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 proforma M of tender document.	No	No	Allowed (Mandatory)
15	Please furnish list of Works completed in last seven 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, payment received form completed.	No	No	Allowed (Mandatory)
16	Please furnish list of personal, organization available on hand and proposed to be engaged for the subject work as per proforma N of tender document.	No	No	Allowed (Mandatory)
17	Tenderer must submit following certificates/documents as applicable as per Clause 14 Part-I of GCC-2022 - 1. Constitution of the firm 2. Memorandum of Association/Article of Association 3. Certificate of Incorporation 4. Copy of authorization/Power of attorney to sign the tender (backed by the Resolution of Board) 5. Partnership deed 6. any other document as applicable to tenderer firm as per Clause 14 Part-I of GCC-2022.	No	No	Allowed (Mandatory)
18	Employment/Partnership etc. of Retired Railway Employees(As in Proforma I):	No	Yes	Allowed (Mandatory)

General Instructions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	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
2	It is the responsibility of the tenderer 1. To see corrigendum, if any to tender notice up to the date of tender opening. 2. To keep him self updated about any latest Railway Board Circulars up to the date of tender opening.	No	No	Not Allowed
3	Payment to the contractor/vendor would be made through EFT/ECS system.	No	No	Not Allowed
4	Applicability of JVs/ CONSORTIUM/ MOUs: JVs/ Consortium/ MOUs shall be considered for the tenders of value more than Rs. 10 crore (Ten crore).	No	No	Not Allowed
5	Price Variation Clause (PVC) in Works Contract is dealt in accordance with provisions of item 46A of GCC - 2022 and ACS NO. 1 to GCC 2022. Price Variation Clause (PVC) shall be applicable only in tender having advertised value above Rs. 2 Crores . Provided further that, in a contract where PVC is applicable, following shall be outside the purview of price adjustments (i.e. shall be excluded from the gross value of the work for the purpose of price variation)	No	No	Not Allowed
6	Clause 26A to GCC - Deployment of qualified Engineers at work site by the contractor:	No	No	Not Allowed
6.1	The Contractor shall also employ Qualified Graduate Engineer or Qualified Diploma Holder Engineer, based on value of contract prescribed by the ministry of railways as under: (a) One Qualified Graduate Engineer when cost of work to be executed is Rs.200 lakh & above and, (b) One Qualified Diploma Holder Engineer when cost of work to be executed is more than Rs. 25Lakh, but less than Rs.200Lakh.	No	No	Not Allowed
6.2	In case the contractor fails to employ the engineer, as aforesaid in Para 26A.1, he shall be liable to pay a penalty at the rate of Rs.40000/- and Rs.25000/- for each month or part thereof for the default period for the provisions, as contained in Para 26.A.1 (a) & (b) above respectively.	No	No	Not Allowed

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7	Maintenance Of Works : The Contractor shall at all times during the progress and continuance of the works and also for the period of maintenance specified in the Tender Form after the date of passing of the certificate of completion by the Engineer or any other earlier date subsequent to the completion of the works that may be fixed by the Engineer be responsible for and effectively maintain and uphold in good substantial, sound and perfect condition all and every part of the works and shall make good from time to time and at all times as often as the Engineer shall require, any damage or defect that may during the above period arise in or be discovered or be in any way connected with the works, provided that such damage or defect is not directly caused by errors in the contract documents, act of providence or insurrection or civil riot, and the Contractor shall be liable for and shall pay and make good to the Railway or other persons legally entitled thereto whenever required by the Engineer so to do, all losses, damages, costs and expenses they or any of them may incur or be put or be liable to by reasons or in consequence of the operations of the Contractor or of his failure in any respect.	No	No	Not Allowed
7.1	Maintenance period of this work is Nil from date of physical completion of this work.	No	No	Not Allowed
8	For those conditions for which standard formats have been given in the uploaded documents for providing information, it should only be submitted in these standard formats.	No	No	Not Allowed
9	Tenderer(s) should submit document in support of Minimum Eligibility Criteria, technical and financial both, along with the tender. No document in support of minimum eligibility criteria will be accepted/ entertained after opening of tender.	No	No	Not Allowed
10	The tenderer/s shall keep them updated about any modification in tender notice and tender document, issued by Railway through newspapers, IREPS website or E-mail or any other means and shall act accordingly. It is the responsibility of the tenderer to check any correction or any modifications published subsequently in website and the same shall taken into account while submitting the tender.	No	No	Not Allowed
11	Total cost of any SOR Schedule is based on updated USSOR rates and not on the basic SOR rates. Tenderer should take care of this fact while filing his financial offer.	No	No	Not Allowed
12	Postal address of Office: Office of Dy. Chief Engineer/Construction/AGC, DRM Office Complex, Agra Cantt Railway Station Campus, Agra Cantt, Agra(Uttar Pradesh) 282001	No	No	Not Allowed
13	Wherever any reference to Code, Specifications etc., is made in this tender document, it shall be taken as a reference to the latest version thereof including all amendments and corrections etc. However, where these specifications do not cover full details relevant Indian Standard Specification shall be followed. Decision of the Chief Engineer shall be final in this regard.	No	No	Not Allowed
14	All the works, which are to be done under traffic block, in electrified territory, contractor will have to take all precautions for safety of track and running trains as well as safety of his labour in terms of Indian Railways P.Way manual.	No	No	Not Allowed
15	The work will be executed under supervision of Railway Engineer in-charge or his authorized representative at site.	No	No	Not Allowed
16	The GST Act 2017 will be applicable as per extant policy as notified by Central/State Govt. and as amended from time to time.	No	No	Not Allowed
17	Tenderers are advised to go through the 'SPECIAL CONDITIONS' thoroughly which are incorporated in tender document before quoting the rates.	No	No	Not Allowed
18	The tenderer/s shall not increase his/their rate in case the Railway Administration negotiates for reduction of rates. Such negotiations shall not amount to cancellation or withdrawal of the original offer and rates originally quoted will be binding on the tenderer/s.	No	No	Not Allowed

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19	The tenderer/s shall submit an analysis of rates if called upon to do so.	No	No	Not Allowed
20	The tenderer/s is/are advised to visit the site of work and investigate actual conditions regarding nature and conditions of soil, difficulties involved due to inadequate stacking space, due to built up area around the site, availability of materials water and labour probable sites for labour camps, stores, godowns, etc. They should also satisfy themselves as to the sources of supply and adequacy for their respective purpose of different materials referred in the specifications and indicated in the drawings. The extent of lead and lift involved in the execution of works and any difficulties involved in the execution of work should also be examined before formulating the rates for complete items of work described in the schedule.	No	No	Not Allowed
21	Conditional tenders are liable to be rejected.	No	No	Not Allowed
22	NOTICE TO PUBLIC BODIES:- The contractor shall give to the Municipality, Police and other authorities all notices that may be required by the law and obtain all requisite licenses for temporary obstructions, enclosures and pay all fees, taxes and charges which may be leviable on account of his own operation in executing the contract. He should make good any damage to adjoining premises whether public or private and provide and maintain any light etc. required in night.	No	No	Not Allowed
23	The Cost of Tender documents should be paid through online payment mode available on IREPS portal only.	No	No	Not Allowed
24	The vehicles and equipment of contractors can be used by Railway Administration in case of accidents or natural calamities involving human lives, and payment in respect of that would be made by operating the item as a non scheduled item.	No	No	Not Allowed
25	The schedule of quantity is only approximate and may vary as per site condition. Any items of USSOR-2021, DSR-2021 may be added or deleted as directed by Engineer-in-charge to complete the work in all respect.	No	No	Not Allowed
26	Contractor will issue identity cards to all his supervisors/laborers working at site as per Proforma given by Railway.	No	No	Not Allowed
27	Tenderer must read clause 10 of TENDER FORM (Second Sheet) Annex-I of Indian Railway Standard General Conditions of Contract regarding eligibility criteria.	No	No	Not Allowed
28	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
29	All Bidders have to submit an undertaking regarding Employment/Partnership etc. of Retired Railway Employees as per Clause 16 of GCC-2022	No	No	Not Allowed
30	clause 55 B to GCC: Provision of employees provident fund and Miscellaneous provisions act 1952: The Contractor shall comply with the provisions of Para 30 & 36-B of the Employees Provident Fund Scheme, 1952; Para 3 & 4 of Employees' Pension Scheme, 1995; and Para 7 & 8 of Employees Deposit Linked Insurance Scheme, 1976; as modified from time to time through enactment of "Employees Provident Fund & Miscellaneous Provisions Act, 1952", wherever applicable and shall also indemnify the Railway from and against any claims under the aforesaid Act and the Rules.	No	No	Not Allowed
31	Restrictions on the Employment of Retired Engineers of Railway Services Within One Year of their Retirement: The Contractor shall not, if he is a retired Government Engineer of Gazetted rank, himself engage in or employ or associate a retired Government Engineer of Gazetted rank, who has not completed one year from the date of retirement, in connection with this contract in any manner whatsoever without obtaining prior permission of the President and if the Contractor is found to have contravened this provision it will constitute a breach of contract and administration will be entitled to terminate the contract and forfeit his Performance Guarantee as well as Security Deposit.	No	No	Not Allowed

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32	The provision of Construction and Demolition Waste Management Rule 2016 issued by Ministry of Environment Forest and Climate Change dated 29.03.2016 and published in the Gazette of India, Part - II, Section -3, Sub-section (ii) are binding upon the Contractor. Contractor shall implement these provisions at worksites, for which no extra payment will be payable	No	No	Not Allowed
33	Income Tax, Surcharge thereof, Commercial Tax & Sales Tax (Where applicable & charges as per directives of State & Central Government) and any other applicable tax shall be recovered from contractor's bill as per rule in force.	No	No	Not Allowed
34	PERFORMANCE GUARANTEE (PG)	No	No	Not Allowed
34.1	The procedure for obtaining Performance Guarantee is outlined below: (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 60th day 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
34.1.1	(b) The successful bidder shall submit the Performance Guarantee (PG) in any of the following forms, amounting to 5% of the original contract value:- (i) A deposit of Cash; (ii) Irrevocable Bank Guarantee; (iii) Insurance Surety Bond as per Annexure - XVII Note: 1. The provision of Insurance Surety Bond shall be for all contracts having DOC within 36 months only. 2. In case DOC extends beyond 36 months, fresh Insurance Surety Bond or any other form of Performance Guarantee prescribed in GCC for the balance amount shall be submitted by agency, otherwise necessary action will be taken as per terms of Agreement. ACS 9 of GCC 2022 dt 09.01.2025 (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 (free from any encumbrance) may be accepted.	No	No	Not Allowed
34.1.2	(c) The Performance Guarantee shall be submitted by the successful bidder after the Letter of Acceptance (LOA) has been issued, but before signing of the contract agreement. This P.G. shall be initially valid upto the stipulated date of completion plus 60 days beyond that. In case, the time for completion of work gets extended, the Contractor shall get the validity of P.G. extended to cover such extended time for completion of work plus 60 days	No	No	Not Allowed
34.1.3	(d) The value of PG to be submitted by the Contractor is based on original contract value and shall not change due to subsequent variation(s) in the original contract value.	No	No	Not Allowed

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34.1.4	(e) The Performance Guarantee (PG) shall be released after physical completion of the work based on 'Completion Certificate' issued by the competent authority stating that the Contractor has completed the work in all respects satisfactorily.	No	No	Not Allowed
34.1.5	(f) Whenever the contract is rescinded, the Performance Guarantee already submitted for the contract shall be encashed in addition to forfeiture of Security Deposit available with railway.	No	No	Not Allowed
34.1.6	(g) The Engineer shall not make a claim under the Performance Guarantee except for amounts to which the President of India is entitled under the contract (not withstanding and/or without prejudice to any other provisions in the contract agreement) in the event of: (i) Failure by the Contractor to extend the validity of the Performance Guarantee as described herein above, in which event the Engineer may claim the full amount of the Performance Guarantee. (ii) Failure by the Contractor to pay President of India any amount due, either as agreed by the Contractor or determined under any of the Clauses/Conditions of the Agreement, within 30 days of the service of notice to this effect by Engineer. (iii) The Contract being determined or rescinded under clause 62 of these conditions.	No	No	Not Allowed
34.1.7	(h) 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 as below: Bid quoted in % of advertised cost Below 0% - 5% (inclusive) --- Additional Performance Guarantee (%) Nil Bid quoted in % of advertised cost Below 5% ----- Additional Performance Guarantee (%)5%	No	No	Not Allowed
35	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 / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) 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.	No	No	Not Allowed
35.1	Following documents shall be submitted by the tenderer:(a) Sole Proprietorship Firm: (i) An undertaking that he is not blacklisted or debarred by Railways or any other Ministry / Department of Govt. of India from participation in tender on the date of submission of bids, either in individual capacity or as a member of the partnership firm or JV in which he was / is a partner/member. Concealment / wrong information in regard to above shall make the contract liable for determination under Clause 62 of the General Conditions of Contract. (ii) All other documents in terms of explanatory notes in clause 10 mentioned in eligibility criteria.	No	No	Not Allowed
35.2	(b) HUF: (i) A copy of notarized affidavit on Stamp Paper declaring that he who is submitting the tender on behalf of HUF is in the position of 'Karta' of Hindu Undivided Family (HUF) and he has the authority, power and consent given by other members to act on behalf of HUF. (ii) An undertaking that the HUF is 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 member of the partnership firm or JV in which HUF was / is a partner/member. Concealment / wrong information in regard to above shall make the contract liable for determination under Clause 62 of the General Conditions of Contract. (iii) All other documents in terms of explanatory notes in clause 10 mentioned in eligibility criteria.	No	No	Not Allowed
35.3	(c) Partnership firm For participation of Partnership Firms in works tenders: The Partnership Firms participating in the tender should be legally valid under the provisions of the Indian Partnership Act.	No	No	Not Allowed

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35.3.1	The partnership firm should have been in existence or should have been formed prior to submission of tender. Partnership firm should have either been registered with the Registrar or the partnership deed should have been notarized as per the Indian Partnership Act, prior to submission of tender.	No	No	Not Allowed
35.3.2	Separate identity / name should be given to the partnership firm. The partnership firm should have PAN / TAN number in its own name and PAN / TAN number in the name of any of the constituent partners shall not be considered. The valid constituents of the firm shall be called partners.	No	No	Not Allowed
35.3.3	Once the tender has been submitted, the constitution of the firm shall not normally be allowed to be modified / altered / terminated during the validity of the tender as well as the currency of the contract except when modification becomes inevitable due to succession laws etc., in which case prior permission should be taken from Railway and in any case the minimum eligibility criteria should not get vitiated. The re-constitution of firm in such cases should be followed by a notary certified Supplementary Deed. The approval for change of constitution of the firm, in any case, shall be at the sole discretion of the Railways and the tenderer shall have no claims what-so-ever. Any change in the constitution of Partnership firm after submission of tender shall be with the consent of all partners and with the signatures of all partners as that in the Partnership Deed. Failure to observe this requirement shall render the offer invalid and full Bid Security shall be forfeited. If any Partner/s withdraws from the firm after submission of the tender and before the award of the contract, the offer shall be rejected and Bid Security of the tenderer will be forfeited. If any new partner joins the firm after submission of tender but prior to award of contract, his / her credentials shall not qualify for consideration towards eligibility criteria either individually or in proportion to his share in the previous firm. In case the tenderer fails to inform Railway beforehand about any such changes / modification in the constitution which is inevitable due to succession laws etc. and the contract is awarded to such firm, then it will be considered a breach of the contract conditions liable for determination of the contract under Clause 62 of the Standard General Conditions of Contract	No	No	Not Allowed
35.3.4	A partner of the firm shall not be permitted to participate either in his individual capacity or as a partner of any other firm in the same tender.	No	No	Not Allowed
35.3.5	The tender form shall be submitted only in the name of partnership firm. The Bid Security shall be submitted by partnership firm. The Bid Security submitted in the name of any individual partner or in the name of authorized partner (s) shall not be considered	No	No	Not Allowed
35.3.6	One or more of the partners of the firm or any other person (s) shall be designated as the authorized person (s) on behalf of the firm, who will be authorized by all the partners to act on behalf of the firm through a "Power of Attorney", specially authorizing him / them to submit & sign the tender, sign the agreement, receive payment, witness measurements, sign measurement books, make correspondences, compromise / settle / relinquish any claim (s) preferred by the firm, sign "No Claim Certificate", refer all or any dispute to arbitration and to take similar such action in respect of the said tender / contract. Such "Power of Attorney" shall be notarized / registered and submitted along with the tender.	No	No	Not Allowed
35.3.7	On issue of Letter of Acceptance (LOA) to the partnership firm, all the guarantees like Performance Guarantee, Guarantee for various Advances to the Contractor shall be submitted only in the name of the partnership firm and no splitting of guarantees among the partners shall be acceptable.	No	No	Not Allowed
35.3.8	On issue of Letter of Acceptance (LOA), contract agreement with partnership firm shall be executed in the name of the firm only and not in the name of any individual partner.	No	No	Not Allowed

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35.3.9	In case the Letter of Acceptance (LOA) is issued to a partnership firm, the following undertakings shall be furnished by all the partners through a notarized affidavit, before signing of contract agreement. (a) Joint and several liabilities: The partners of the firm to which the Letter of Acceptance (LOA) is issued, shall be jointly and severally liable to the Railway for execution of the contract in accordance with General and Special Conditions of the Contract. The partners shall also be liable jointly and severally for the loss, damages caused to the Railway during the course of execution of the contract or due to non execution of the contract or part thereof. (b) Duration of the partnership deed and partnership firm agreement: The partnership deed/partnership firm agreement shall normally not be modified/alterd/terminated during the currency of contract and the maintenance period after the work is completed as contemplated in the conditions of the contract. Any change carried out by partners in the constitution of the firm without permission of Railway, shall constitute a breach of the contract, liable for determination of the contract under Clause 62 of the Standard General Conditions of Contract. (c) Governing laws: The partnership firm agreement shall in all respect be governed by and interpreted in accordance with the Indian laws. (d) No partner of the firm shall have the right to assign or transfer the interest right or liability in the contract without the written consent of the other partner/s and that of the Railway.	No	No	Not Allowed
35.3.10	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. (iv) All other documents in terms of Para 10 of explanatory notes in clause 10 mentioned in eligibility criteria.	No	No	Not Allowed
35.4	(d) Joint Venture (JV)	No	No	Not Allowed
35.4.1	Separate identity/name shall be given to the Joint Venture	No	No	Not Allowed
35.4.2	Number of members in a JV shall not be more than three, if the work involves only one department (say Civil or S&T or Electrical or Mechanical) and shall not be more than five, if the work involves more than one Department. One of the members of the JV shall be its Lead Member who shall have a majority (at least 51%) share of interest in the JV. The other members shall have a share of not less than 20% each in case of JV with upto three members and not less than 10% each in case of JV with more than three members. In case of JV with foreign member(s), the Lead Member has to be an Indian firm/company with a minimum share of 51%.	No	No	Not Allowed
35.4.3	A member of JV shall not be permitted to participate either in individual capacity or as a member of another JV in the same tender.	No	No	Not Allowed
35.4.4	The tender form shall be purchased and submitted only in the name of the JV and not in the name of any constituent member. The tender form can however be submitted by JV or any of its constituent member or any person authorized by JV through Power of Attorney to submit tender.	No	No	Not Allowed

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35.4.5	Bid Security shall be submitted by JV or authorized person of JV either as : (i) Cash through e-payment gateway or as mentioned in tender document, or (ii) Bank Guarantee bond either in the name of JV, or in the name of all members of JV as per MOU irrespective of their share in the JV if the JV has not been constituted legally till the date of submission of tender.	No	No	Not Allowed
35.4.6	A copy of Memorandum of Understanding (MoU) duly executed by the JV members on a stamp paper, shall be submitted by the JV along with the tender. The complete details of the members of the JV, their share and responsibility in the JV etc. particularly with reference to financial, technical and other obligations shall be furnished in the MoU.	No	No	Not Allowed
35.4.7	Once the tender is submitted, the MoU shall not normally be modified / altered / terminated during the validity of the tender. In case the tenderer fails to observe/comply with this stipulation, the full Bid Security shall be liable to be forfeited.	No	No	Not Allowed
35.4.8	Approval for change of constitution of JV shall be at the sole discretion of the Railway. The constitution of the JV shall not normally be allowed to be modified after submission of the bid by the JV, except when modification becomes inevitable due to succession laws etc., provided further that there is no change in qualification of minimum eligibility criteria by JV after change of composition. However, the Lead Member shall continue to be the Lead Member of the JV. Failure to observe this requirement would render the offer invalid.	No	No	Not Allowed
35.4.9	Similarly, after the contract is awarded, the constitution of JV shall not be normally allowed to be altered during the currency of contract except when modification become inevitable due to succession laws etc. and minimum eligibility criteria should not get vitiated. Failure to observe this stipulation shall be deemed to be breach of contract with all consequential penal action as per contract conditions. On award of contract to a JV, a single Performance Guarantee shall be submitted by the JV as per tender conditions. All the Guarantees like Performance Guarantee, Bank Guarantee for Mobilization Advance, Machinery Advance etc. shall be accepted only in the name of the JV and no splitting of guarantees amongst the members of the JV shall be permitted. On issue of LOA (Letter of Acceptance), the JV entity to whom the work has been awarded, with the same shareholding pattern as was declared in the MOU/JV Agreement submitted alongwith the tender, shall be got registered before the Registrar of the Companies under 'The Companies Act -2013' (in case JV entity is to be registered as Company) or before the Registrar/Sub-Registrar under the 'The Indian Partnership Act, 1932' (in case JV entity is to be registered as Partnership Firm) or under 'The LLP Act 2008' (in case JV entity is to be registered as LLP). A separate PAN shall be obtained for this entity. The documents pertaining to this entity including its PAN shall be furnished to the Railways before signing the contract agreement for the work. In case the tenderer fails to observe/comply with this stipulation within 60 days of issue of LOA, contract is liable to be terminated. In case contract is terminated railway shall be entitled to forfeit the full amount of the Bid Security and other dues payable to the Contractor under this contract. The entity so registered, in the registered documents, shall have, inter-alia, following Clauses: Joint and Several Liability - Members of the entity to which the contract is awarded, shall be jointly and severally liable to the Railway for execution of the project in accordance with General and Special Conditions of Contract. The members of the entity shall also be liable jointly and severally for the loss, damages caused to the Railways during the course of execution of the contract or due to non-execution of the contract or part thereof. Duration of the Registered Entity - It shall be valid during the entire currency of the contract including the period of extension, if any and the maintenance period after the work is completed. Governing Laws - The Registered Entity shall in all respect be governed by and interpreted in accordance with Indian Laws	No	No	Not Allowed

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35.4.10	Authorized Member - Joint Venture members in the JV MoU shall authorize Lead member on behalf of the Joint Venture to deal with the Contract, sign the agreement or enter into contract in respect of the said tender, to receive payment, to witness joint measurement of work done, to sign measurement books and similar such action in respect of the said tender/contract. All notices/correspondences with respect to the contract would be sent only to this authorized member of the JV. No member of the Joint Venture shall have the right to assign or transfer the interest right or liability in the contract without the written consent of the other members and that of the Railway in respect of the said tender/contract.	No	No	Not Allowed
35.4.11	Documents to be enclosed by the JV along with the tender: 1. In case one or more of the members of the JV is/are partnership firm(s), following documents shall be submitted: (i) A notarized copy of the Partnership Deed or a copy of the Partnership deed registered with the Registrar. (ii) A copy of consent of all the partners or individual authorized by partnership firm, to enter into the Joint Venture Agreement on a stamp paper, (iii) A notarized or registered copy of Power of Attorney in favour of the individual to sign the MOU/JV Agreement on behalf of the partnership firm and create liability against the firm. (iv) 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. 2. In case one or more members is/are Proprietary Firm or HUF, the following documents shall be enclosed: (i) A copy of notarized affidavit on Stamp Paper declaring that his Concern is a proprietary Concern and he is sole proprietor of the Concern OR he who is signing the affidavit on behalf of HUF is in the position of 'Karta' of Hindu Undivided Family (HUF) and he has the authority, power and consent given by other members to act on behalf of HUF. 3. In case one or more members of the JV is/are companies, the following documents shall be submitted: (i) A copy of resolutions of the Directors of the Company, permitting the company to enter into a JV agreement, (ii) The copies of MOA (Memorandum of Association) / AOA (Articles of Association) of the company (iii) A copy of Certificate of Incorporation (iv) A copy of Authorization/copy of Power of Attorney issued by the Company (backed by the resolution of Board of Directors) in favour of the individual, to sign the tender, sign MOU/JV Agreement on behalf of the company and create liability against the company	No	No	Not Allowed

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35.4.12	4. In case one or more members of the JV is/are LLP firm/s, the following documents shall be submitted: (i) A copy of LLP Agreement (ii) A copy of Certificate of Incorporation of LLP (iii) A copy of resolution passed by partners of LLP firm, permitting the Firm to enter into a JV agreement (iv) A copy of Authorization /copy of Power of Attorney issued by the LLP firm (backed by resolution passed by the Partners) in favour of the individual, to sign the tender and/or sign the MOU/ JV agreement on behalf of the LLP and create liability against the LLP. (v) An undertaking by all partners of the LLP 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 or JV in which they were / are partners/members. Any Concealment / wrong information in regard to above shall make the contract liable for determination under Clause 62 of the Standard General Conditions of Contract. 5. In case one or more members of the JV is/are Society/s or Trust/s, the following documents shall be submitted: (i) A copy of Certificate of Registration (ii) A copy of Memorandum of Association of Society/Trust Deed (iii) A copy of Rules & Regulations of the Society (iv) A copy of Power of Attorney, in favour of the individual to sign the tender documents and create liability against the Society/Trust. 6. All other documents in terms of Para 10 of the Tender Form (Second Sheet) of GCC 2022.	No	No	Not Allowed
35.4.13	A Power of Attorney executed and issued overseas, the document will also have to be legalized by the Indian Embassy and notarized in the jurisdiction where the Power of Attorney is being issued. However, the Power of Attorney provided by Bidders from countries that have signed the Hague Legislation Convention 1961 are not required to be legalized by the Indian Embassy if it carries a conforming Apostille certificate.	No	No	Not Allowed

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35.4.14	<p>Credentials & Qualifying Criteria of JV: Technical, financial eligibility and Bid capacity of the JV shall be adjudged based on satisfactory fulfillment of the following criteria: Technical Eligibility Criteria ('a' or 'b' mentioned hereunder): (a) For Works without composite components The technical eligibility for the work as per para 10.1 of GCC 2022, shall be satisfied by either the 'JV in its own name & style' or 'Lead member of the JV'. Each other (non-lead) member(s) of JV, who is/ are not satisfying the technical eligibility for the work as per para 10.1 of GCC 2022, shall have technical capacity of minimum 10% of the cost of work i.e., each non-lead member of JV member must have satisfactorily completed or substantially completed during the last 07 (seven) years, ending last day of month previous to the one in which tender is invited, one similar single work for a minimum of 10% of advertised value of the tender. (b) For works with composite components The technical eligibility for major component of work as per para 10.1 of GCC 2022, shall be satisfied by either the 'JV in its own name & style' or 'Lead member of the JV' and technical eligibility for other component(s) of work as per para 10.1 of GCC 2022, shall be satisfied by either the 'JV in its own name & style' or 'any member of the JV'. Each other (non-lead)member(s) of JV, who is/ are not satisfying the technical eligibility for any component of the work as per para 10.1 of GCC 2022, shall have technical capacity of minimum 10% of the cost of any component of work mentioned in technical eligibility criteria. i.e., each other (non-lead) member of must have satisfactorily completed or substantially completed during the last 07 (seven) years, ending last day of month previous to the one in which tender is invited, one similar single work for a minimum of 10% of cost of any component of work mentioned in technical eligibility criteria Note a) The Major component of the work for this purpose shall be the component of work having highest value. In cases where value of two or more component of work is same, any one work can be classified as Major component of work. b) Value of a completed work done by a Member in an earlier JV shall be reckoned only to the extent of the concerned member's share in that JV for the purpose of satisfying his/her compliance to the above mentioned technical eligibility criteria in the tender under consideration. Financial Eligibility Criteria The JV shall satisfy the requirement of "Financial Eligibility" mentioned at para 10.2 of GCC 2022. The "financial capacity" of the lead member of JV shall not be less than 51% of the financial eligibility criteria mentioned at para 10.2 of GCC 2022. The arithmetic sum of individual "financial capacity" of all the members shall be taken as JV's "financial capacity" to satisfy this requirement. Note: Contractual payment received by a Member in an earlier JV shall be reckoned only to the extent of the concerned member's share in that JV for the purpose of satisfying compliance of the above mentioned financial eligibility criteria in the tender under consideration. Bid Capacity The JV shall satisfy the requirement of "Bid Capacity" requirement mentioned at para 10.3 of GCC 2022. The arithmetic sum of individual "Bid capacity" of all the members shall be taken as JV's "Bid capacity" to satisfy this requirement</p>	No	No	Not Allowed
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35.5	Company registered under Companies Act 2013: (i) The copies of MOA (Memorandum of Association) / AOA (Articles of Association) of the company (ii) A copy of Certificate of Incorporation (iii) A copy of Authorization/Power of Attorney issued by the Company (backed by the resolution of Board of Directors) in favour of the individual to sign the tender on behalf of the company and create liability against the company. (iv) An undertaking that the Company is 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 member of the partnership firm or JV in which the Company was / is a partner/member. Concealment / wrong information in regard to above shall make the contract liable for determination under Clause 62 of the General Conditions of Contract. (v) All other documents in terms of explanatory notes in clause 10 mentioned in eligibility criteria	No	No	Not Allowed
35.6	LLP (Limited Liability Partnership): (i) A copy of LLP Agreement (ii) A copy of Certificate of Incorporation (iii) A copy of Power of Attorney/Authorization issued by the LLP in favour of the individual to sign the tender on behalf of the LLP and create liability against the LLP. (iv) An undertaking by all partners of the LLP 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 or JV in which they were / are partners/members. Concealment / wrong information in regard to above shall make the contract liable for determination under Clause 62 of the Standard General Conditions of Contract. (v) All other documents in terms of explanatory notes in clause 10 mentioned in eligibility criteria	No	No	Not Allowed
35.7	Registered Society & Registered Trust: (i) A copy of Certificate of Registration (ii) A copy of Memorandum of Association of Society/Trust Deed (iii) A copy of Power of Attorney in favour of the individual to sign the tender documents and create liability against the Society/Trust. (iv) A copy of Rules & Regulations of the Society (v) All other documents in terms of explanatory notes in clause 10 mentioned in eligibility criteria	No	No	Not Allowed
35.8	If it is NOT mentioned in the submitted tender that tender is being submitted on behalf of a Sole Proprietorship firm / Partnership firm / Joint Venture / Registered Company etc., then the tender shall be treated as having been submitted by the individual who has signed the tender.	No	No	Not Allowed
35.9	After opening of the tender, any document pertaining to the constitution of Sole Proprietorship Firm / Partnership Firm / Registered Company/ Registered Trust / Registered Society /HUF/LLP etc. shall be neither asked nor considered, if submitted. Further, no suo moto cognizance of any document available in public domain (i.e., on internet etc.) or in Railway's record/office files etc. will be taken for consideration of the tender, if no such mention is available in tender offer submitted.	No	No	Not Allowed
35.10	A tender from JV / Partnership firm etc. shall be considered only where permissible as per the tender conditions.	No	No	Not Allowed
35.11	The Railway will not be bound by any change in the composition of the firm made subsequent to the submission of tender. Railway may, however, recognize such power of attorney and changes after obtaining proper legal advice, the cost of which will be chargeable to the Contractor	No	No	Not Allowed
36	Bid Security	No	No	Not Allowed
36.1	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 or as mentioned in tender documents. The Bank Guarantee bond shall be as per Annexure-VIA (attached in document tab) and shall be valid for a period of 90 days beyond the bid validity period.	No	No	Not Allowed

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36.2	In case, submission of Bid Security in the form of Bank Guarantee, tenderer shall ensure following compliance, otherwise the offer will be summarily rejected	No	No	Not Allowed
36.3	(i)A scanned copy of the Bank Guarantee shall be uploaded on e-Procurement Portal (IREPS) while applying to the tender	No	No	Not Allowed
36.4	(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 (i.e. excluding the last date of submission of bids).	No	No	Not Allowed
36.5	(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.	No	No	Not Allowed
36.6	(iv)The Tender Security shall remain valid for a period of 90 days beyond the validity period for the Tender	No	No	Not Allowed
36.7	(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.	No	No	Not Allowed
36.8	(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	No	No	Not Allowed
36.9	The envelope shall be addressed to the officer and address as mentioned in the tender document.	No	No	Not Allowed
36.10	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.	No	No	Not Allowed
36.11	Bid security, if submitted in the form of bank guarantee, the original bank guarantee shall be submitted to Rates section of Dy.CE/C/AGC Office, Agra before closing date for submission of bids (i.e. excluding the last date of submission of bids). The Bank guarantee should be drawn in favour of FA&CAO/C/North Central Railway	No	No	Not Allowed

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37	<p>Security Deposit: 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. The Irrevocable Bank Guarantee submitted towards Security deposit shall be initially valid up to the stipulated date of Maintenance period plus 60 days and shall be extended from time to time, depending upon extension of contract granted in terms of Clause 17A and 17B of the Standard General Conditions of Contract. Note: Security Deposit deposited in cash by the Contractor or recovered from the running bills of a Contractor or submitted by contractor as Term Deposit Receipt(s) can be refunded/returned to the GCC April 2022 contractor, in lieu of irrevocable Bank Guarantee bond issued from scheduled commercial bank of India, to be submitted by him, for an amount equal to or more than the already available Security Deposit, provided however that, in a contract of value less than Rs. 50 Crore, such refund/ return of the already available Security Deposit is permitted up to two times and in a contract of value equal to or more than Rs. 50 Crore, such refund / return of the already available Security Deposit is permitted up to three times.</p>	No	No	Not Allowed
37.1	<p>(i) Refund of Security Deposit: Security Deposit mentioned in sub clause (1) above shall be returned to the Contractor along with or after, the following: (a) Final Payment of the Contract as per clause 51.(1) and (b) Execution of Final Supplementary Agreement or Certification by Engineer that Railway has No Claim on Contractor and (c) Maintenance Certificate issued, on expiry of the maintenance period as per clause 50.(1), in case applicable. (ii) Forfeiture of Security Deposit: Whenever the contract is rescinded as a whole under clause 62 (1) of these conditions, the Security Deposit already with railways under the contract shall be forfeited. However, in case the contract is rescinded in part or parts under clause 62 (1) of these conditions, the Security Deposit shall not be forfeited. (iii) No interest shall be payable upon the Bid Security and Security Deposit or amounts payable to the Contractor under the Contract, but Government Securities deposited in terms of Sub-Clause (b) of this clause will be payable with interest accrued thereon.</p>	No	No	Not Allowed
38	<p>Tenderer is looking /reading tender documents and required eligibility criteria documents is uploading in concern locations. Tenderer have knowledge and concern that time of evaluation is decrease on uploading of data/performa/annexures/test report etc. at correct concern/ required locations. Avoid the double/tripple uploading of same document/annexures/performa while submitting the offer. And where option is available but not applicable for concern tenderer then simple blank documents written with Not applicable may be attach.</p>	No	No	Not Allowed

Special Conditions

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S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Price Variation Clause (PVC) shall be applicable only in tender having advertised value above Rs. 2 Crores .	No	No	Not Allowed
2	Tenderers are advised to go through the 'SPECIAL CONDITIONS' thoroughly which are incorporated in tender document before quoting the rates	No	No	Not Allowed
3	'Letter of Credit (LC)' system has been adopted as an option to make payment in Works tenders invited on IREPS. All special conditions related to LC have been enlisted in file named 'Letter of Credit Conditions', which is available in Tender Documents. Tenderer must go through this file to receive payment through Letter of Credit.	No	No	Not Allowed
4	All false work, staging etc. should be so erected, clamped and secured that these should not infringe / moving dimension and obstruct the railway traffic.	No	No	Not Allowed
5	Special Conditions of contract for mandatory updation of Labour Data on Railway's Srakimkalyan Portal by Contract. Clause 54 & 55 of Indian Railway General Conditions of Contract deals with Wages to labour and action in case of default of contractor to payment of wages. In order to increase transparency in payment of Contract Labour wages and other payments, a web based e-application has been developed and hosted on website www.shramikkalyan.indianrailway.gov.in . All contractors are required to upload details of their LoAs, engaged workmen, wage payment details, PF/ESI details, bonus details etc., on monthly basis. This details so uploaded shall be available in public domain. In order to ensure prompt and proper uploading of details related to LoAs, engaged workmen, wage & other payment details. The special condition is as under:	No	No	Not Allowed
5.1	A.Contractors are to abide by the provisions of Payment of Wages act & Minimum Wages act in terms of clause 54 and 55 of Indian Railway General Condition of Contract. In order to ensure the same, an application has been developed and hosted on website ' www.shramikkalyan.indianrailways.gov.in '. Contractor shall register his firm/company etc. and upload requisite details of labour and their payment in this portal. These details shall be available in public domain. The Registration/ updation of Portal shall be done as under: (a) Contractor shall apply for onetime registration of his company/firm etc. in the Shramikkalyan portal with requisite details subsequent to issue of Letter of Acceptance. Engineer shall approve the contractor's registration on the portal within 7 days of receipt of such request. (b) Contractor once approved by any Engineer, can create password with login ID (PAN No.) for subsequent use of portal for all LoAs issued in his favour. (c) The contractor once registered on the portal, shall provide details of his Letter of Acceptances (LoA)/Contract Agreement on shramikkalyan portal within 15 days of issue of any LoA for approval of concerned engineer. Engineer shall update (if required and approve the details of LoA filled by contractor within 7 days of receipt of such request. (d) After approval of LoA by Engineer, contractor shall fill the salient details of contract labours engaged in the contract and ensure updating of each wage payment to them on shramikkalyan portal on monthly basis. (e) It shall be mandatory upon the contractor to ensure correct and prompt uploading of all salient details of engaged contractual labour & payments made thereof after each wage period.	No	No	Not Allowed
5.2	B.While processing payment of any 'On Account bill' or 'Final bill' or release of 'Advances' or 'Performance Guarantee/Security deposit', contractor shall submit a certificate to the Engineer of 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 wage period in Railway's Shramikkalyan portal at ' www.shramikkalyan.indianrailways.gov.in ' till _____ Month, _____ year."	No	No	Not Allowed

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6	Old GCC has been changed and replaced with new General Conditions of Contract-2022, which has been added in tender document. Please go through this new General Condition of Contract-2022 before bidding. In case of any discrepancy between GCC 2022 and other tender documents (NIT)(except special condition of contract) GCC- 2022 will prevail over.	No	No	Not Allowed
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Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	SITE LABORATORY The contractor shall be required to provide a site laboratory-cum-site office with adequate space for equipment for carrying out testing aggregates, water, cement, sand and testing of concrete for compressive strength and workability, sieve analysis arrangements for aggregates and supporting assessments.	No	No	Allowed (Mandatory)
2	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(i.e. excluding the last date of submission of bids). 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.	No	No	Allowed (Optional)

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/ We have visited the works site and I / We am / are aware of the site conditions.	No	No	Not Allowed
2	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
3	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

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4	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
5	I/We have read Clause 10 (Eligibility Criteria) and Clause 11 (Tenderer Credentials) of Tender Form (Second Sheet) given in Annexure-I of Part-I of IRS GCC.	No	No	Not Allowed
6	The amount as stipulated in tender document is herewith forwarded as Bid security. 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
6.1	I/We do not execute the contract documents as stipulated in performance guarantee clause of GCC-2022 as detailed in general instructions.	No	No	Not Allowed
6.2	I/We do not commence the work within Fifteen days after receipt of orders to that effect.	No	No	Not Allowed
7	I/We have read the various terms & conditions of attached/referred documents with NIT. I agree to abide by the said conditions and these documents will be the part of contract documents.	No	No	Not Allowed
8	I/We have submitted full information in prescribed format regarding membership / employment of retired Gazetted officer and family members working in gazetted capacity in the Engineering or any other department of the railways. If no information is provided in this regard or if Proforma I is not submitted then I certify that the information shall be treated as nil. If found that information in this regard as required as per clause 16 a), b), c) of GCC-2022 has been concealed, contract is liable to be dealt in accordance with provision of clause 62 of Standard General Condition of contract.	No	No	Not Allowed
9	I/We have carefully gone through the clause no.10 to 18 of GCC-2022 and understood that due to non-compliance of commercial compliance mandatory requirement of these clauses given in tender document, my/our offer will be rejected.	No	No	Not Allowed

6. Documents attached with tender

S.No.	Document Name	Document Description
1	Tenderdocument0726.pdf	Tender document
2	GCCuptoacs11_compressed.pdf	GCC merged up to ACS11
3	JPOtoincludeinTD.pdf	Instructions for incorporating JPO
4	MakeinIndiacirculars.pdf	Make in India circular

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: HIMANSHU GAUTAM

Designation : Dy.CE/C/II/AGRA