

**SCOR HQ-ENGINEERING/SOUTH COAST RAILWAY
TENDER DOCUMENT**

Tender No: SCoR-HQ-ENGG-W-USFD-26-01

Closing Date/Time: 22/07/2026 15:00

PCE acting for and on behalf of The President of India invites E-Tenders against Tender No **SCoR-HQ-ENGG-W-USFD-26-01** Closing Date/Time 22/07/2026 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	Proposed out sourcing of USFD testing of track (Rails) for the year 2026-28 in VSKP, BZA, GNT & GTL divisions of SCoR: Carrying out through USFD testing of running Rails & Welds (excluding flange testing) including level crossings, lead portion of points and crossings and scabbed rail testing of all types of Rails by NBC (Need based concept) method under traffic conditions as per provisions of IR's "USFD manual & Specifications for Ultrasonic Testing of Rails and Welds" with latest correction slips & related instructions, duly marking defects , submission of daily reports and storing backup data as specified & directed with Contractor's USFD machine. NOTE: (The SRT/DRT machine should have minimum of 9 probes B-scan (including 37 degree forward /backward probe for detecting bolt hole cracks). with contractors USFD machine.		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Two Packet System
Tender Closing Date Time	22/07/2026 15:00	Date Time Of Uploading Tender	30/06/2026 17:01
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	145067760.00	Tendering Section	ESTIMATES
Bidding Style	Single Rate for Tender	Bidding Unit	Above/Below/Par
Earnest Money (Rs.)	2901400.00	Validity of Offer (Days)	90
Tender Doc. Cost (Rs.)	0.00	Period of Completion	24 Months
Contract Type	Works - General	Contract Category	Expenditure
Bidding Start Date	08/07/2026		
Are JV allowed to bid	Yes	Number of JV Member Allowed	3
Are Consortium allowed to bid	No	Number of Consortium Member Allowed	0
Ranking Order For Bids	Lowest to Highest	Expenditure Type	Revenue

2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () A-USSOR of SCR-HQ-IR-USSOR 2021-3-Ver-1 Applicable (Item Directory - SCR-HQ-IR-USSOR 2021-3-Ver-1)							145067760.00	
1	141021	26424000.00	TRM	5.49	145067760.00	AT Par	145067760.00	
	Description:- Carrying out Through USFD testing of running rails & welds (excluding flange testing) including level crossings, lead portion of points and crossings and scabbed rail testing of all types of rails by NBC (Need Based Concept) method under traffic conditions as per provisions of IR's "USFD Manual & Specifications for Ultrasonic Testing of Rails and Welds" with latest correction slips & related instructions, duly marking defects, submission of daily reports and storing back-up data, as specified & directed. Note: The SRT/DRT machine should have minimum of 9 probes (including 370 forward /backward probe for detecting bolt hole cracks. With Contractor's USFD machine							

3. ITEM BREAKUP

No item break up added

4. ELIGIBILITY CONDITIONS

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

Special Financial Criteria

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S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	<p>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. Tenderers should upload/submit to this effect any of the following authentic documents/certificates as per for evaluating the above financial eligibility criteria: (a) Attested Certificates(s) issued by Executive or Nominated Authority of the government Departments or Semi- Government/Public Sector Undertakings for the value of the work done for them during the qualifying period. Agreement- wise and Datewise or attested photo copy of such certificates. Such certificates will be accepted only from Govt. /Govt. bodies /PSUs authorities. Certificates issued by Private Bodies will not be considered. (b) Audited Balance Sheets clearly indicating contractual receipts from the works done for Govt./Govt. bodies/PSUs/Pvt. Organisation in the P&L Account of the balance sheet duly certified by the Chartered Accountant for the completed Financial years/Certificate from Chartered Accountant duly supported by Audited Balance sheet. NOTE: (i) Financial Year shall normally, be reckoned as 1st April to 31st March of the Next Year. However, for Turnover Criteria, the Financial Year as applicable to the Company/Tenderer is to be considered, if it defers from the above. (ii) Current Financial year is reckoned as the incomplete Financial year in which the date of tender submission falls. (iii) Chartered Accountant statements duly indicating yearly receipts will not be considered until and unless backed by Audited Balance Sheets, Profit & loss account statements. (iv) If the tenderer is not accompanied by the certificates(s) in support of financial eligibility as above, the tender shall be rejected. No post-tender correspondence will be entertained. (v) Attestation of documents may be self attested or attested by a Gazetted Officer.</p>	No	No	Allowed (Mandatory)

Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	<p>RDSO certified USFD machines SRT/DRT/Hand held testing equipment with B-scan facility equipped with 9 channels and two extra 37 degree probes for the testing is mandatory. To ensure it , the contractor must provide documentary evidence of (i) Owning of, a minimum of 17nos of SRT (or) 8nos of DRT of RDSO certified machines OR (ii) Proof of entering into MOU with manufacturer/supplier of RDSO approved vendor for required no. of RDSO certified machines as specified in (i) above. Note : for both (i) & (ii) above, copy of Test Reports (i.e, certificate) issued by RDSO for the machines owned by the owner/manufacturer/supplier of the machine must be furnished as documentary evidence in the tender itself, otherwise the offer will be summarily rejected. (Click here to download Format)</p>	No	No	Allowed (Mandatory)

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

S.No.	Description
1	I/we the tenderer (s) am/are signing this document after carefully reading the contents.
2	I/We the tenderer(s) also accept all the conditions of the tender and have signed all the pages in confirmation thereof.
3	I/we hereby declare that I/we have downloaded the tender documents from Indian Railway website www.ireps.gov.in . I/we have verified the content of the document from the website and there is no addition, no deletion or no alteration to the content of the tender document. In case of any discrepancy noticed at any stage i.e. evaluation of tenders, execution of work or final payment of the contract, the master copy available with the railway Administration shall be final and binding upon me/us.
4	I/we declare and certify that I/we have not made any misleading or false representation in the forms, statements and attachments in proof of the qualification requirements.
5	I/We also understand that my/our offer will be evaluated based on the documents/credentials submitted along with the offer and same shall be binding upon me/us.

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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

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

Commercial-Compliance

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1	<p>Eligibility in terms of Turnover: 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. Tenderers should upload/submit to this effect any of the following authentic documents/certificates as per for evaluating the above financial eligibility criteria: (a)Attested Certificates(s) issued by Executive or Nominated Authority of the government Departments or Semi- Government/Public Sector Undertakings for the value of the work done for them during the qualifying period. Agreement wise and Date-wise or attested photo copy of such certificates. Such certificates will be accepted only from Govt. /Govt. bodies /PSUs authorities. Certificates issued by Private Bodies will not be considered. (b)Audited Balance Sheets clearly indicating contractual receipts from the works done for Govt./Govt. bodies/PSUs/Pvt. Organisation in the P&L Account of the balance sheet duly certified by the Chartered Accountant for the completed Financial years/Certificate from Chartered Accountant duly supported by Audited Balance sheet.NOTE: (i)Financial Year shall normally, be reckoned as 1st April to 31st March of the Next Year. However, for Turnover Criteria, the Financial Year as applicable to the Company/Tenderer is to be considered, if it defers from the above. (ii)Current Financial year is reckoned as the incomplete Financial year in which the date of tender submission falls. (iii)Chartered Accountant statements duly indicating yearly receipts will not be considered until and unless backed by Audited Balance Sheets, Profit & loss account statements. (iv)If the tenderer is not accompanied by the certificates(s) in support of financial eligibility as above, the tender shall be rejected. No post-tender correspondence will be entertained. (v)Attestation of documents may be self attested or attested by a Gazetted Officer.</p>	No	No	Allowed (Mandatory)
2	<p>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 . The tenderer(s) shall enclose the attested copies of the constitution of their concern and copy of PAN card along with the 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. (for details refer tender documents) NOTE: Any document containing PAN number of the tenderer(s) shall also be considered in lieu of PAN card. However, if no document having mention of PAN number is uploaded, offer will be summarily rejected. (For details refer Tender documents)</p>	Yes	Yes	Allowed (Mandatory)
3	<p>Documents to be submitted as per Clause 14 of GCC-April 2022 in support of (a)Sole Proprietorship firm (b) HUF (c) Partnership Firm (d) Joint Venture (JV) (e) Company registered under Companies Act 2013 (f) LLP (Limited Liability Partnership) (g) Registered Society & Registered Trust. (for details refer tender documents) NOTE: Non submission of above documents will lead to summarily rejection of the offer.</p>	Yes	No	Allowed (Mandatory)
4	<p>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.</p>	No	Yes	Allowed (Optional)

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General Instructions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	All the instructions furnished in the Technical Compliance /Commercial Compliance / Custom / Undertakings / General Instructions are only indicative and not exhaustive. The tenderer shall read the GCC / Tender documents for complete details.	No	No	Not Allowed
2	The tenderer shall thoroughly go through the entire tender documents and strictly adhere to the instructions and directions given therein.	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bidders are requested to refer the special conditions of contract-General and Special conditions of contract-Technical	No	No	Not Allowed

Technical-Compliances

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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

Custom

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Engineering Organization in Annexure-A	No	No	Allowed (Mandatory)
2	List of Plants & Machinery in Annexure B	No	No	Allowed (Mandatory)
3	List of works completed during the last three Financial Years in Annexure C	No	No	Allowed (Mandatory)
4	List of Works on Hand in Annexure D	No	No	Allowed (Mandatory)
5	Any other information / certificates required as per Tender document for partnership deed, Article of association , MOU, JV agreement , proprietary firm etc	No	No	Allowed (Mandatory)
6	NEFT Mandate form	No	No	Allowed (Mandatory)
7	Check List of documents to be submitted along with the tender No.	No	No	Allowed (Mandatory)
8	Certificate in Annexure V	No	No	Allowed (Mandatory)
9	I/We are not blacklisted or debarred etc	No	No	Allowed (Mandatory)

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10	Bid security in case of submission of Bank Guarantee in the form of Annexure VIA	No	No	Allowed (Mandatory)
11	Certificate from Chartered account in the form Annexure VIB	No	No	Allowed (Mandatory)

6. Documents attached with tender

S.No.	Document Name	Document Description
1	Specialcondofcontract-Tehchnical-Pg1to3_SCoR_RAILTESTING.pdf	Special Conditions Technical
2	GCC_April-2022_2022_CE-I_CT_GCC-2022_POLICY_27_04_22_UPTOACS7.pdf	IRSGCC2022ACS7
3	GCC2022ACS8To11_compressed.pdf	IRSGCC ACS 8 to 11
4	IRS-T-53SPECIFICATION_compressed1.pdf	IRST53
5	ACS1ofIRS-T-53.pdf	IRST53ACS1
6	usfd_new24-2-26_1.pdf	USFD Manual 2022
7	TechnicalEligibility-RlyBdltr2017-Track-P-9-2Vol.III dated 07.03.2019.pdf	Technical Eligibility
8	Specialcondofcontract-General-Pg1to10_RT_3.pdf	SpecialcondofcontractGeneral
9	Mastertenderdocpg1to37_SCoR_4.pdf	Mastertenderdoc

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: TALATAMANILKUMAR

Designation : Dy.CE/Track