

**TRICHCHIRAPPALLI DIVISION-ENGG/SOUTHERN RLY  
TENDER DOCUMENT**

**Tender No:** TPJ-10-2026-07

**Closing Date/Time:** 06/07/2026 15:00

**Sr.Divisional Engineer/Co-ordination** acting for and on behalf of The President of India invites E-Tenders against Tender No **TPJ-10-2026-07** Closing Date/Time 06/07/2026 15:00 Hrs. Bidders will be able to submit their original/revised bids upto closing date and time only. Manual offers are not allowed against this tender, and any such manual offer received shall be ignored.

**1. NIT HEADER**

<b>Name of Work</b>	Providing housekeeping and hospitality services for officers Rest houses at (i) Villupuram stations for a period of two years and (ii) Puducherry station for a period of one year.		
<b>Bidding type</b>	Normal Tender		
<b>Tender Type</b>	Open	<b>Bidding System</b>	Single Packet System
<b>Tender Closing Date Time</b>	06/07/2026 15:00	<b>Date Time Of Uploading Tender</b>	11/06/2026 19:50
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Advertised Value</b>	3187132.00	<b>Tendering Section</b>	TENDER/NOR
<b>Bidding Style</b>	Single Rate for Each Schedule Item	<b>Bidding Unit</b>	
<b>Earnest Money (Rs.)</b>	63800.00	<b>Validity of Offer ( Days)</b>	60
<b>Tender Doc. Cost (Rs.)</b>	0.00	<b>Period of Completion</b>	24 Months
<b>Contract Type</b>	Works - General	<b>Contract Category</b>	Expenditure
<b>Bidding Start Date</b>	22/06/2026		
<b>Are JV allowed to bid</b>	No	<b>Number of JV Member Allowed</b>	0
<b>Are Consortium allowed to bid</b>	No	<b>Number of Consortium Member Allowed</b>	0
<b>Ranking Order For Bids</b>	Lowest to Highest	<b>Expenditure Type</b>	Revenue

**2. SCHEDULE**

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> () B1-Items which are not covered by Unified Standard Schedule of rates 2021 and CPWD-DSR-2023 for Tiruchchirappalli Division. (The tenderer/contractor shall quote unit rate). Villupuram Jn-Providing housekeeping and Hospitality services for officer's rest house. (2 suits AC in GF and 2 suits AC in FF for a period of two years.							1356088.00	
1	00	24.00	Month	49762.00	1194288.00	AT Par	1194288.00	Rs.
	<b>Description:-</b> Charges for general safe guarding, maintenance viz i) Cleaning and moping entire carpet area of building using with perfumed sanitatizor/floor cleaning liquid, after sweeping. ii) window sill cleaning and washing once in fortnight. iii)Window glass to be cleaned once in a week with soft soap liquid. iv) Wash basin should be cleaned with antigerm liquid every day.. v) Bathroom and closet to be cleaned with disinfectant every day. vi) Bath tub to be cleaned every week with antigerm liquid. vi) Cup board are maintained and provided with fragrance sachet once in fortnight. vii) Window curtains to be washed once in fort night. (which is to be paid separately) viii) Utilities like Plates, cups and tray should be cleaned after usage. ix) Glass topped teapoi to be cleaned with proper liquid spray. x) Front portico should be broomed and cleaned every day and surroundings. All cleaning equipment liquids/gels/disinfectors labour and consumable at contractor cost around with lawn/plantation within boundary by providing at least one men on 12 hours shift per day with reliever on holidays including national holidays and Sundays without causing any loss or damage to existing arrangements or hindrance to occupants as per special conditions of contract, complete by the contractor and as directed by Engineer's representative- Officers's rest house at Villupuram comprises of 2 suits AC in GF and 2 suits AC in FF. (i) At least one man on 12 hours shift per day with rest giver/ reliever on Holidays and Sundays for all suits. (ii) Caretaker one men 12 hours duty.							
2	00	800.00	Day	55.00	44000.00	AT Par	44000.00	Rs.
	<b>Description:-</b> Supply Personal care (Soap, oil, tooth brush, tooth paste, shampoo, sachet & English news paper- THE HINDU.) (Soap -Cinthol/Pears/Mysore sandal, Paste - colgate/ closeup/pepsodent, Shampoo- Clinic plus/ panteen/ Head & shoulder Dove) Note: The unit 'day' read as "per day per suite" "							
	00	1700.00	Each	16.00	27200.00	AT Par	27200.00	Rs.

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3	<b>Description:-</b> Washing bed sheets/linens and pillow covers etc., using contractors detergents, bleaching agents, starch stiffeners, blue, softeners of approved quality etc, ironing, folding, keeping safely in railways shelves/cupboards every day according to usage. and as per the special conditions of contract with all material, labour, lead, lift, descent, tools and plant, collection, handing, washing, stacking, washing machines, consumables, supervision, taxes, incidental charges etc., complete by the contractor and as directed by Engineer's representative. Note :Washing not required for non occupation days. 3(a) Bed spread cotton of all sizes -4 suites/24 months - 20 times Bed spread wash/each suite/each month. Note: The unit "Each" read as "Each wash".							
4	00	1700.00	Each	12.00	20400.00	AT Par	20400.00	Rs.
	<b>Description:-</b> 3(b) Towel cotton of all sizes - 4 suites/24 months - 2nos X 20 times Towel cotton wash/each suite/each month. Note: The unit "Each" read as "Each wash"							
5	00	850.00	Each	8.00	6800.00	AT Par	6800.00	Rs.
	<b>Description:-</b> 3(c) Pillow cover of all sizes two Nos./suite - 4 suites/24 months - 20 times Pillow cover wash/each suite/each month. Note: The unit "Each" read as "Each wash"							
6	00	210.00	Each	20.00	4200.00	AT Par	4200.00	Rs.
	<b>Description:-</b> 3(d) Bed sheet woolen (dry wash only) of all sizes - 4 suites/24 months - Two time Bed sheet wash/each suite/each month. Note: The unit "Each" read as "Each wash"							
7	00	2500.00	Each	16.00	40000.00	AT Par	40000.00	Rs.
	<b>Description:-</b> 1(e) Foot mat - 3 Nos of each suite of all sizes - 4 suites/24 months - Four times Bed sheet washes/each suite/each month. Note: The unit "Each" read as "Each wash"							
8	00	24.00	Each/month	800.00	19200.00	AT Par	19200.00	Rs.
	<b>Description:-</b> Recharge of individual DTH service for each suits including HD channels of package containing 210 channels (Dish TV or Big TV Or TATA Sky or similar TV for each suite)- for 4 suits up to 24 months. Note: The unit "Each/Month" read as "four suites per month"							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> () B2-Items which are not covered by Unified Standard Schedule of rates 2021 and CPWD-DSR-2023 for Tiruchchirappalli Division. (The tenderer/contractor shall quote unit rate). Villupram Jn. - Maintenance of existing MIYAWAKI garden in for a period of two years.							539856.00	
1	00	24.00	Month	22494.00	539856.00	AT Par	539856.00	Rs.
	<b>Description:-</b> Maintenance of Land scape and Garden: Maintenance of Existing land scape and garden in MIYAWAKI for the period of Two years the activities as follows. i) Regular monitoring for pest and root and curbs. ii) Removal and application of granules. iii)Cleaning the garden regularly. iv) Shifting the garden waste regularly. v) Watering or plants and Lawn Grass periodically. vi) Removal of weeds once in 15 days. vii)Loosening of soil. viii) Applying fertilizer when required. ix) Operating Electrical lawn mover once in month. x) Trimming the lawn grass around the Hedge plan manually. xi) Pruning the edge plants and Topiary work. xii) Spraying pesticides when required. xiii) Providing the necessary garden tools and equipment's, manure, fertilizer, pesticides, etc., for garden maintenance.							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> () B3-Items which are not covered by Unified Standard Schedule of rates 2021 and CPWD-DSR-2023 for Tiruchchirappalli Division. (The tenderer/contractor shall quote unit rate). Puducherry - Providing housekeeping and Hospitality services for officer's rest house. (2 VIP suits, 2 AC suits in ORH and 2 VIP Suits in Camp office) for a period of one year.							1291188.00	
	00	12.00	Month	49762.00	597144.00	AT Par	597144.00	Rs.

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1	<b>Description:-</b> Charges for general safe guarding, maintenance viz i) Cleaning and moping entire carpet area of building using with perfumed sanitatizor/floor cleaning liquid, after sweeping. ii) window sill cleaning and washing. once in fortnight. ii) Window glass to be cleaned once in a week with soft soap liquid. iv) Wash basin should be cleaned with antigerm liquid every day. v) Bathroom and closet to be cleaned with disinfectant every day. vi) Bath tub to be cleaned every week with antigerm liquid. vi) Cup board are maintained and provided with fragrance sachet once in fortnight. vii) Window curtains to be washed once in fort night.(which is to be paid separately). viii) Utilities like Plates, cups and tray should be cleaned after usage. ix) Glass topped teapoi to be cleaned with proper liquid spray. x) On day of occupation the guest should be provided with toiletries, cosmetics (like sample soap, shampoo, paste, tooth brush and comb) xi) One popular English News paper to be given for guest in every morning. x) Front portico, building back, side, ORH parking area, ORH circulating area should be broomed and cleaned every day and surroundings. All cleaning equipment liquids/gels/disinfectors labour and consumable @ contractor cost. around with lawn/plantation within boundary by providing at least 2 men on 12 hours shift per day with reliever on holidays including national holidays and Sundays without causing any loss or damage to existing arrangements or hindrance to occupants as per special conditions of contract, complete by the contractor and as directed by Engineer's representative 1(a) Officers Rest House at Puducherry comprises of 2 suites in GF, 2 suites in FF- (i) at least two men on 12 hours shift per day with rest giver reliever on holidays and Sundays (ii) Care taker 2 men 12 hours duty.							
2	00	12.00	Month	49762.00	597144.00	AT Par	597144.00	Rs.
	<b>Description:-</b> Charges for general safe guarding, maintenance viz i) Cleaning and moping entire carpet area of building using with perfumed sanitatizor/floor cleaning liquid, after sweeping. ii) window sill cleaning and washing. once in fortnight. ii) Window glass to be cleaned once in a week with soft soap liquid. iv) Wash basin should be cleaned with antigerm liquid every day. v) Bathroom and closet to be cleaned with disinfectant every day. vi) Bath tub to be cleaned every week with antigerm liquid. vi) Cup board are maintained and provided with fragrance sachet once in fortnight. vii) Window curtains to be washed once in fort night.(which is to be paid separately). viii) Utilities like Plates, cups and tray should be cleaned after usage. ix) Glass topped teapoi to be cleaned with proper liquid spray. x) On day of occupation the guest should be provided with toiletries, cosmetics (like sample soap, shampoo, paste, tooth brush and comb) xi) One popular English News paper to be given for guest in every morning. x) Front portico, building back, side, ORH parking area, ORH circulating area should be broomed and cleaned every day and surroundings All cleaning equipment liquids/gels/disinfectors labour and consumable @ contractor cost. around with lawn/plantation within boundary by providing at least 2 men on 12 hours shift per day with reliever on holidays including national holidays and Sundays without causing any loss or damage to existing arrangements or hindrance to occupants as per special conditions of contract, complete by the contractor and as directed by Engineer's representative 1(a) Officers Rest House at Puducherry comprises of 2 VIP suites -MERR & CEIL (i) at least two men on 12 hours shift per day with rest giver reliever on holidays and Sundays (ii) Care taker 2 men 12 hours duty..							
3	00	500.00	Day	55.00	27500.00	AT Par	27500.00	Rs.
	<b>Description:-</b> Supply Personal care (Soap, oil, tooth brush, tooth paste, shampoo, sachet & English news paper- THE HINDU.) (Soap -Cinthal/Pears/Mysore sandal, Paste - colgate/ closeup/pepsodent, Shampoo- Clinic plus/ panteen/ Head & shoulder/ Dove) Note: The unit 'day' read as "per day per suite"							
4	00	500.00	Each	16.00	8000.00	AT Par	8000.00	Rs.
	<b>Description:-</b> Washing bed sheets/linens and pillow covers etc., using contractors detergents, bleaching agents, starch stiffeners, blue, softeners of approved quality etc., ironing, folding, keeping safely in railway shelves/cupboards every day according to usage and as per the special conditions of contract with all material, labour, lead, lift, descent, tools and plant, collection, handing, washing, stacking, washing machines, consumables, supervision, taxes, incidental charges etc., complete by the contractor and as directed by engineer's representative. Note :Other non occupation days, washing not required. 4(a) Bed spread cotton of all sizes - 6 suites/12 months - Bed spread wash/each suite/each month. Note: The unit "Each" read as "Each wash".							
5	00	1000.00	Each	12.00	12000.00	AT Par	12000.00	Rs.
	<b>Description:-</b> 4(b) Towel cotton of all sizes - 6 suites/12 months - 2nos X Towel cotton wash/each suite/each month. Note: The unit "Each" read as "Each wash"							
6	00	1000.00	Each	8.00	8000.00	AT Par	8000.00	Rs.
	<b>Description:-</b> 4(c) Pillow cover of all sizes two Nos./suite - 6 suites/12 months - Note: The unit "Each" read as "Each wash"							
7	00	150.00	Each	20.00	3000.00	AT Par	3000.00	Rs.
	<b>Description:-</b> 4(d) Bed sheet woolen (dry wash only) of all sizes - 6 suites/12 months - Bed sheet wash/each suite/each month. Note: The unit "Each" read as "Each wash"							
8	00	1500.00	Each	16.00	24000.00	AT Par	24000.00	Rs.
	<b>Description:-</b> 4(e) Foot mat - 3 Nos of each suite of all sizes - 6 suites/12 months - Note: The unit "Each" read as "Each wash"							
9	00	12.00	Each/month	1200.00	14400.00	AT Par	14400.00	Rs.

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9	<b>Description:-</b> Recharge of individual DTH service for each suits including HD channels of package containing 210 channels (Dish TV or Big TV Or TATA Sky or similar TV for each suite)- for 6 suits up to 12 months. Note: The unit "Each/Month" read as "Six suites per month"
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**3. ITEM BREAKUP**

No item break up added
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**4. ELIGIBILITY CONDITIONS**

**5. COMPLIANCE**

**Check Lst**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Whether required test certificates/samples, if any have been uploaded?	No	No	Not Allowed

**Commercial-Compliance**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	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)
2	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 requisite documents (including Power of Attorney, if opted) for constitution of their concern as per Cl.14 of GCC-Part-I and as per a)Clause 17 of GCC - Part-1, for JV b)Clause 18 of GCC - Part-I, for Partnership Firm.	Yes	Yes	Allowed (Mandatory)
3	Copies of the following documents are to be uploaded: (i) Details such as Name of the tenderer/ Contractor, Validity of DSC, Complete address with pin code, contact number (ii) Copy of PAN card (iii) Copy of GSTIN card.	Yes	Yes	Allowed (Mandatory)
4	A copy of NEFT form duly filled in the details as necessary to be uploaded. (The Tenderer/Contractor not having NEFT form may download the empty NEFT form available in Document site)	Yes	Yes	Allowed (Mandatory)
5	Submission of Annexure-V under document verification certificate- As per Advance Correction Slip No.4 dt.7/8/2023 to GCC - 2022, the tenderers shall submit copy of certificate stating that they are not liable to be disqualified and all their statements/documents submitted along with bid are true and factual. Standard format of the certificate to be submitted by the bidder in form Annexure-V Non-submission of the above Certificate(s) by the bidder shall result in summarily rejection of his/their bid.	Yes	No	Allowed (Optional)
6	Submission of Annexure-V(A) under Document Verification Certificate. In case of other than company/Proprietary firm, Annexure-V(A) shall also be submitted by the each member of a Partnership Firm/ Joint Venture (JV) /Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc., as the case may be. Non-submission of the above Certificate(s) by the bidder shall result in summarily rejection of his/their bid.	Yes	No	Allowed (Mandatory)

**General Instructions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	All the Instructions furnished in the technical compliance/ Commercial Compliance/ Check-list/ Undertakings are only indicative and not exhaustive; The Tenderer shall read the GCC/Tender documents for complete details.	No	No	Not Allowed
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
3	If the Tenderer(s) deliberately give(s) wrong information/ incorrect documents in his/their offer or create circumstances for the acceptance of his/their offer, the Railway reserves the right to reject such offer at any stage.	No	No	Not Allowed
4	All terms and conditions in the tender documents are binding on the Tenderers	No	No	Not Allowed
5	Railway reserves the right to accept or reject any or all the tenders and to award the work in whole or in part without assigning any reason.	No	No	Not Allowed
6	Unreleased Bid Security, if any, held with the Railway Administration, shall not be adjusted towards the Bid Security to be remitted.	No	No	Not Allowed
7	Bid Security shall be deposited either in cash through e-payment gateway or e-BG or submitted as Bank Guarantee bond from a scheduled bank of India or as mentioned in tender documents subject to exemptions provided under para5(1) (a) of Part-1 (ITT) of GCC.	No	No	Not Allowed
8	In case of submission of bid security in the form of bank Guarantee, the Original Bank Guarantee (other than e-BG) should be delivered in person to the Official nominated as indicated in the Tender document within 5 working days of the dead line of submission of bids.	No	No	Not Allowed
9	Deployment of Qualified Engineers at Work Sites by the Contractor: 26A.1 The Contractor shall also employ qualified Graduate Engineer(s) or equivalent, or qualified Diploma Engineer(s), as prescribed in the tender documents. 26A.2 In case the Contractor fails to employ the Engineer, as aforesaid in Para 26A.1, he shall be liable to pay liquidated damages at the rates, as prescribed in the tender documents. 26A.3 No. of qualified Engineers required to be deployed by the Contractor for various activities contained in the works contract shall be specified in the tender documents as 'Special Condition of Contract'.	No	No	Not Allowed
10	As per Para 3a of Addendum & Correction slip issued by Board communicated vide Board's Lr. No. 2012/CE-I/CT/O/20 dated 10-05-2013 (or) as per Railway Board's instructions issued from time to time. Contractor shall employ(a) One qualified Graduate Engineer when cost of work to be executed is 200lakh and above and, (b) One Diploma Holder Engineer when cost of work to be executed is more than 25 lakhs, but less than 200 lakhs.	No	No	Not Allowed
11	As per Correction Slip No.11 of GCC-2022 : Additional Performance Security - GCC Para 16(4)(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 Additional Performance Guarantee (%) : Below 0 - 5% (inclusive) : Nil Below 5% : 5%	No	No	Not Allowed
12	All Bank Guarantees shall be issued and transmitted only through the Structured Financial Messaging System (SFMS) of the issuing bank. The tenderer/contractor shall submit the necessary details as per the format available in Document tab,	No	No	Not Allowed
13	In case of submission of Bid Security in the form of Bank Guarantee, the Original Bank Guarantee (other than e-BG) should be delivered in person to the Official nominated as indicated in the Tender document before closing date for submission of bids(i.e. excluding the last date of submission of bids)	No	No	Not Allowed
13.1	The original Bank Guarantee should be delivered in person to Chief Office Superintendent/Works Branch, Railway Divisional Office, Tiruchchirappalli before closing date for submission of bids(i.e. excluding the last date of submission of bids)	No	No	Not Allowed

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**Technical-Compliances**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Submission of Certificates and testimonials regarding contracting/Technical experience for the type of job for which tender is invited.	Yes	Yes	Not Allowed
2	Submission of Audited Balance Sheet duly certified by the Chartered Accountant regarding contractual payments received.	Yes	Yes	Not Allowed
3	Submission of Audited Balance Sheet, duly certified by the Chartered Accountant as per Annexure - VI(B)	Yes	Yes	Not Allowed

**Undertakings**

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

**6. Documents attached with tender**

S.No.	Document Name	Document Description
1	ACSNo11forGCC2022.pdf	ACS No 11 of GCC 2022
2	FormforPoliceverificationofcontractualstaff.pdf	Verification for contractual staff
3	Annexure-V-VA-16082023.pdf	Annexure V VA
4	annexurefortechnicalcomplainece18122022.pdf	annexure for technical compliance
5	SpecialConditions-updationoflabourdata.pdf	Labour data
6	JPO.pdf	JPO for Digging work
7	Tenderformfirstpageseccondpage.pdf	tender form
8	annexureforcommercialcomplainece.pdf	annexure for commercial compliance
9	PPEforsafetyinconstructionsite_1.pdf	PPE for safety
10	GCC-April-2022updatedandCSNo-10.pdf	GCC 2022 updated with CS 10
11	BOCWWcessRBletterdt.02.01.2026.pdf	BOCWW cess Rly Bd letter
12	SpecialconditionsforsubmissionofBG.pdf	Special condition Bank Guarantee
13	SpecialconditioncommonwithhousekeepingORH-N04.pdf	special condition of contract

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:** REBBAPRAGADA RAMAPRASADARAO

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**Designation :** Sr.DEN/co-ordn./tpj