

**BIKANER DIVISION-ENGINEERING/NORTH WESTERN RLY
TENDER DOCUMENT**

Tender No: 78-26-27

Closing Date/Time: 09/07/2026 15:00

DRM/Engineering acting for and on behalf of The President of India invites E-Tenders against Tender No **78-26-27** Closing Date/Time 09/07/2026 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	Provision of RUB covering & other ancillary works to prevent entrance of rain water in RUB No.- 39A & 41A on Bathinda-Suratgarh section under ADEN/Hanumangarh-I		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	09/07/2026 15:00	Date Time Of Uploading Tender	16/06/2026 15:01
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	20134968.08	Tendering Section	NORTH
Bidding Style	Single Rate for Each Schedule	Bidding Unit	
Earnest Money (Rs.)	402700.00	Validity of Offer (Days)	60
Tender Doc. Cost (Rs.)	0.00	Period of Completion	6 Months
Contract Type	Works - General	Contract Category	Expenditure
Bidding Start Date	25/06/2026		
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-CPWD DSR 2023 items							14013218.82	Above/ Below/Par
1	Please see Item Breakup for details.				13052600.00	5.47	13766577.22	
	Description:- All items of "Steel Work" appearing in Chapter No. 10 of CPWD DSR (Amended up to date).							
2	Please see Item Breakup for details.				233850.00	5.47	246641.60	
	Description:- All items of "Finishing" appearing in Chapter No. 13 of CPWD DSR (Amended up to date).							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () B-IRUSSOR 2021 items							868774.26	Above/ Below/Par
1	Please see Item Breakup for details.				601228.75	(-) 9.95	541406.49	
	Description:- All items of "Bridge Works Substructure" appearing in Chapter No. 2 of IRUSSOR (Amended up to date).							
2	Please see Item Breakup for details.				363540.00	(-) 9.95	327367.77	
	Description:- All items of "Bridge Works : Super Structure -Steel" appearing in Chapter No. 4 of IRUSSOR (Amended up to date).							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () C-NS items							5252975.00	Above/ Below/Par
	NS1	3500.00	Sqm	1500.85	5252975.00	AT Par	5252975.00	

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1	Description:- Supplying and fixing Glvanized steel/Galvalume self supporting sheet in roofing made from mild steel having thickness minimum 0.80 BMT having coatng of zinc/Aluminum + Zinc including cuttin to si and shape including fixing. The rates shall includes all cost of materials, tazes, labour, tools, pants, fixture etc. complete and fixing as per direction of Engineer in charge at site. Note:-Contractor will have to be submit the design of the roofing for approvl of the Railway. Roof shall be provided only after getting it approved from the Railway.
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3. ITEM BREAKUP

Schedule	Schedule A-CPWD DSR 2023 items					
Item- 1	All items of "Steel Work" appearing in Chapter No. 10 of CPWD DSR (Amended up to date).					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
	10.0	STEEL WORK				
	10.1S	General				
1	10.2	Structural steel work riveted, bolted or welded in built up sections, trusses and framed work, including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer all complete.	Kg	70000	133.7	9359000
	10.16	Steel work in built up tubular (round, square or rectangular hollow tubes etc.) trusses etc., including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer, including welding and bolted with special shaped washers etc. complete.				
2	10.16.1	Hot finished welded type tubes	Kg	19000	194.4	3693600
					Total	13052600.00
Item- 2	All items of "Finishing" appearing in Chapter No. 13 of CPWD DSR (Amended up to date).					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
	13.0	FINISHING				
	13.44S	EXTERIOR FINISHING				
	13.61	Painting with synthetic enamel paint of approved brand and manufacture to give an even shade :				
1	13.61.1	Two or more coats on new work	Sqm	1500	155.9	233850
					Total	233850.00
Schedule	Schedule B-IRUSSOR 2021 items					
Item- 1	All items of "Bridge Works Substructure" appearing in Chapter No. 2 of IRUSSOR (Amended up to date).					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
		Providing and laying in position Plain cement concrete of specified Nominal Mix for miscellaneous works like side drains, foundation for OHE masts and other miscellaneous structures excluding the cost of Cement, centering and shuttering - All work up to plinth level :				
1	022032	1:2:4 (1 cement : 2 coarse sand (zone-III) : 4 graded stone aggregate 20 mm nominal size)	cum	24.00	2936.59	70478.16

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		Providing and laying in position machine batched, machine mixed and machine vibrated Cement Concrete of specified grade as per approved Design Mix (mixed in Mobile Concrete Batching/Mixing Plant at site or RMC from approved plants) using 20mm graded crushed stone aggregate and coarse sand of approved quality for the following Reinforced cement concrete structural elements up to height of 9.0 m from foundation top level, including finishing, using Plasticiser in approved proportions (as per IS:9103), to modify workability without impairing strength and durability complete as per specifications and direction of the Engineer in charge. Note : 1. Payment for cement, reinforcement and shuttering shall be made extra under relevant item. 2. Plasticiser shall invariably be used in approved proportion to increase workability with minimum possible quantity of cement for all grade of Design Mix Concrete unless it is specifically approved citing reasons for not using plasticiser at the stage of Mix Design and in that case deduction shall be made as per relevant item.				
2	022052	Wing wall and Return wall	cum	27.00	2999.09	80975.43
		Centering and shuttering including strutting, propping etc. and removal of form for :				
3	025031	All types of bridge sub-structures, e.g. pier, abutment, wing wall, retaining wall, RCC box type foundations, Abutment cap, Pier Cap, Inspection Platform & Pedestal over Pier cap, Fender wall, Diaphragm wall etc. up to 5m above ground level	Sqm	200.00	715.17	143034.00
		Supply and using Cement at Worksite				
4	025071	Ordinary Portland Cement 43 grade approved brands/makes	MT	16.00	7801.51	124824.16
		Supply of steel reinforcement of approved brands/makes for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete.				
5	025082	Thermo-Mechanically Treated bars of grade Fe-500D or more of approved brands/makes.	Kg	1700.00	107.01	181917.00
					Total	601228.75
Item- 2	All items of "Bridge Works : Super Structure -Steel" appearing in Chapter No. 4 of IRUSSOR (Amended up to date).					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
		Providing and fixing various size HTS holding down bolts conforming to relevant Codes/Specification in concrete column or in other structures with proper nuts, bolts, washers/plates, grouting of holes with cement or epoxy concrete with all material, labour, T&P as a complete job.				
1	041072	With epoxy concrete grouting.	Kg	2000.00	181.77	363540.00
					Total	363540.00

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. 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. Note :- (i) For Joint Venture (JV): The tenderer shall submit credentials as mentioned in Clause 17 of GCC April 2022 (Ammended upto date). (ii) In case, date of tender inviting is on or after date of statutory deadline for audit of balance sheet of previous Financial Year (i.e. 30th Sept. or as further extended for this FY), audited balance sheet of 4th previous year shall not be considered unless concerned CA certifies that balance sheet is not audited yet as on date of invitation of this tender.	No	No	Allowed (Mandatory)
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Standard Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderer must have successfully completed or substantially completed any of the following during last 07 (seven) years, ending last day of month previous to the one in which tender is invited: (a) Three similar works costing not less than the amount equal to 30% of advertised value of the tender, or (b) Two similar works costing not less than the amount equal to 40% of advertised value of the tender, or (c) One similar work costing not less than the amount equal to 60% of advertised value of the tender. Note :- For Joint Venture (JV): The tenderer shall submit credentials as mentioned in Clause 17 of GCC April 2022 (Ammended upto date).	No	No	Allowed (Mandatory)
1.1	Defination of Similar Work :- Any steel structure fabrication work	No	No	Not Allowed

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.
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.

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

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

5. COMPLIANCE

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	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)

General Instructions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	1.The quantities/amount mentioned above are rough and for guidance only and are subject to change according to the needs of the railway & variation there of to any extent will not be the basis of any claim against the Railway. 2.The work shall be carried out as per standard specifications (Amended up to date). 3.The contract shall be governed by General Condition of Contract and Instructions to the Tenders -2022 (Amended up to date). 4.All tools & plants and mechanical equipment as required to execute the work shall be arranged by the contractor. 5.Contractor/ suppliers/ service providers/ parties shall register their firms under EPFO & GSTIN (GST Identification Number).	No	No	Not Allowed

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/We also understand that if the contents of the documents 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.	No	No	Not Allowed
2	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)	No	No	Not Allowed
3	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
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1	The tenderers shall submit a copy of certificate as detailed in related Para no. 11(vii) of General Condition as Annexure -A-1A. Performa of certificate is enclosed in general condition.	No	No	Allowed (Mandatory)
2	The tenderer shall submit copy regarding status of firm i.e. sole proprietorship, partnership, Company, Society/Trust etc. and also submit a power of attorney as detailed in related Para no. 13 of General Condition.	No	No	Allowed (Mandatory)

6. Documents attached with tender

S.No.	Document Name	Document Description
1	Generalcondition01.04.26From01-26-27_compressed.pdf	General Condition
2	GCC-2022-uptoACS104.3.25.pdf	GCC April 2022 upto ACS10 updated
3	GCCACS11_compressed.pdf	Correction slip no.11of GCC 2022
4	ExtensionraisingretwallRUBcoveringRUBNo.-39A41AonBTI-SOGspecialconditions02032026.pdf	special conditions

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: NEERAJ SINGH YADAV

Designation : DENNorth