

**BRIDGE-SHOP-LKO-ENGINEERING/NORTHERN RLY  
TENDER DOCUMENT**

**Tender No:** 01-W-BWS-CB-LKO-2026-27

**Closing Date/Time:** 08/07/2026 15:00

**Dy.CHIEF ENGINEER BRIDGE** acting for and on behalf of The President of India invites E-Tenders against Tender No **01-W-BWS-CB-LKO-2026-27** Closing Date/Time 08/07/2026 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>	Provision of side pathway trolley refuge on 25 nos. girder bridges over Lucknow Division in which Br. 15 North, 803 UP, 27A DN, 27A Yard line, 38DN, 39DN, 45DN, 59DN in UTR-AMG Bypass, Br.545A DN, 615 UP in CIL-RBL-UTR, Br. 26 in ABP-TD, 206 UP ZBD-ABP, Br. 24 UP &DN, 179UP & 179DN in DDUBSB, Br. 576A UP (SLN-UTR), Br. 544 DN ZBD-SLN, Br.382,382 A UP, 382B UP, 383 & 383UP in ABP-DYD, Br. 433A UP & 440Din DYD-LKO.		
<b>Bidding type</b>	Normal Tender		
<b>Tender Type</b>	Open	<b>Bidding System</b>	Single Packet System
<b>Tender Closing Date Time</b>	08/07/2026 15:00	<b>Date Time Of Uploading Tender</b>	12/06/2026 10:44
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Advertised Value</b>	49202811.59	<b>Tendering Section</b>	TENDER SEC
<b>Bidding Style</b>	Single Rate for Each Schedule Item	<b>Bidding Unit</b>	
<b>Earnest Money (Rs.)</b>	984100.00	<b>Validity of Offer ( Days)</b>	60
<b>Tender Doc. Cost (Rs.)</b>	0.00	<b>Period of Completion</b>	12 Months
<b>Contract Type</b>	Works - General	<b>Contract Category</b>	Expenditure
<b>Bidding Start Date</b>	24/06/2026		
<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>	Capital (RSP)

**2. SCHEDULE**

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule () A-USSOR 2021</b>							48703023.65	
1	Please see Item Breakup for details.				25993863.35	5.36	27387134.43	Above/ Below/Par
	<b>Description:-</b> CHAPTER - 4							
2	Please see Item Breakup for details.				19888005.80	5.36	20954002.91	Above/ Below/Par
	<b>Description:-</b> CHAPTER - 19							
3	Please see Item Breakup for details.				343476.00	5.36	361886.31	Above/ Below/Par
	<b>Description:-</b> CHAPTER - 21							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule () B-DSR 2021</b>							499787.94	
1	Please see Item Breakup for details.				564987.50	(-) 11.54	499787.94	Above/ Below/Par
	<b>Description:-</b> CHAPTER - 2							

**3. ITEM BREAKUP**

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<b>Schedule</b>	Schedule A-USSOR 2021					
<b>Item- 1</b>	CHAPTER - 4					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	041080	Supplying, Fabricating and fixing access ladders, inspection platforms, Trolley refuges etc., on bridges with structural steel conforming to IS:2062 including welding / bolting, priming painting with one coat of ready mixed paint of Zinc Chromate (IS:104) with DFT of 25-30 microns followed by one coat of Zinc Chrome Red Oxide (IS:2074) with DFT of 25 microns with all material, labour, T&P as a complete job. Note: Painting shall be paid separately under relevant item.	MT	215.00	115069.69	24739983.35
		Painting of cleaned plate/composite bridge girders including all scaffolding along with provision of Jhoola / hanging scaffolding ladders etc. where required.				
2	041263	With two coats of Aluminium paint in dual containers conforming to IS:2339 with DFT of 15 - 20 Microns for each coat.	Sqm	12000.00	104.49	1253880.00
					<b>Total</b>	<b>25993863.35</b>
<b>Item- 2</b>	CHAPTER - 19					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
		Supplying & fixing of Anti-Skid MS / Stainless Steel chequered plates on un- ballasted deck bridge as per approved drawings, with matching grade stainless steel fasteners as directed by Engineer-in- Charge, on new bridge or replacement of existing chequered plates on old bridge including removal of old chequered plates and stacking near approaches of bridge, clear from all infringement. Note: Joints of chequered plates shall not fall in between sleepers				
1	195043	Anti-Skid Stainless Steel chequered plate conforming to latest IS: 6911, ISS Symbol 409 M, minimum 6mm thick (excluding bead height) with flat bottom and top pattern conforming to IS: 3502, 1A with bead height of minimum 0.8 mm - on New Bridges as per RDSO drawings.	Kg	74126.00	268.30	19888005.80
					<b>Total</b>	<b>19888005.80</b>
<b>Item- 3</b>	CHAPTER - 21					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
		Hiring of machinery for minor miscellaneous works for short duration including operator/driver, fuel, lubricants and consumable. The contractor shall arrange all statutory permits as required by rules and regulations prevailing in the area of work. Payment shall be made for actual working hours at site.				
1	211201	JCB Backhoe Loaders 3DX Plus or similar with minimum 1.10 cum bucket capacity	Hour	400.00	858.69	343476.00
					<b>Total</b>	<b>343476.00</b>
<b>Schedule</b>	Schedule B-DSR 2021					
<b>Item- 1</b>	CHAPTER - 2					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
	2.0	EARTH WORK				

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	2.6	Earth work in excavation by mechanical means (Hydraulic excavator)/manual means over areas (exceeding 30 cm in depth, 1.5 m in width as well as 10 sqm on plan) including getting out and disposal of excavated earth lead upto 50 m and lift upto 1.5 m, as directed by Engineer-in-charge.				
1	2.6.1	All kinds of soil	cum	2750	205.45	564987.5
					<b>Total</b>	<b>564987.50</b>

#### 4. ELIGIBILITY CONDITIONS

##### Standard Financial Criteria

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

##### Standard Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	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: Three similar works costing not less than the amount equal to 30% of advertised value of tender, Or Two similar works costing not less than the amount equal to 40% of advertised value of tender, Or One Similar work costing not less than the amount equal to 60% of advertised value of tender.	No	No	Allowed (Mandatory)
1.1	Defination of Similar Work :- "Fabrication and erection of side pathway & trolley refuges on existing bridge steel girders OR Fabrication/Repair of railway bridge steel girders etc.	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 <a href="http://www.ireps.gov.in">www.ireps.gov.in</a> . 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.

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9	I/we also understand that if the contents of the certificate submitted by us are found to be false/forged at any time after the award of the contract, it will lead to termination of the contract, along with forfeiture of Bid Security/Security Deposit and Performance guarantee and may also lead to any other action provided in the contract including banning of business for a period of upto two year.
10	I/We have read the clause regarding restriction on procurement from a bidder of a country which shares a land border with India and certify that I am/We are not from such a country or, if from such a country, have been registered with the competent Authority. I/We hereby certify that I/we fulfil all the requirements in this regard and am/are eligible to be considered (evidence of valid registration by the competent authority is enclosed)

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

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

## 5. COMPLIANCE

### Commercial-Compliance

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

### Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	No post tender correspondence for submission of additional documents shall be entertained after opening of the Technical & Commercial offers. Even suomoto post tender letters of the tenders shall be treated as NULL & Void	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

### Custom

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	List of engineers/personnel already available/ proposed to be employed for deployment on this work, required to be uploaded by tenderer as per annexure-X of Tender Document.	No	No	Allowed (Optional)
2	The tenderers shall submit a copy of certificate stating that all their statements/documents submitted along with bid are true and factual. Standard format of certificate to be submitted by the bidder is enclosed as Annexure- XXIV & Annexure-XXIV (A). Non submission of above certificate by the bidder shall result in summarily rejection of his/their bid. It shall be mandatorily incumbent upon the tenderer to identify, state and submit the supporting documents duly self attested/digitally signed by which they/he is qualifying the Qualifying Criteria mentioned in the Tender Document. (This certificate is to be given by each members of JV of partner of partnership firm / LLP/etc).	No	No	Allowed (Mandatory)

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3	(1). Rate of inclusive of all taxes including GST 18%. (2). No post tenderer correspondence for submission of additional documents shall be entertained after opening of the technical and commercial offers. Even sumoto post tender letters of the tenderer shall be treated as null and void	No	No	Not Allowed
4	I/We have read and understood the tender document and all the attached document carefully. I abide by all; the conditions specified in the tender document and all other attached documents	Yes	No	Not Allowed
5	Details of electronic transfer of funds to the beneficiary as per the annexure XII of tender document	No	No	Allowed (Mandatory)
6	All financial documents required in tender document such as PAN card, GSTIN, registration certificates, form-16, form-26AS, certified copies of balance sheet etc required to be uploaded by the tenderer.	Yes	Yes	Allowed (Mandatory)
7	The tenderer should upload documentary proof regarding the nature and composition of firm as required by tender document such as partnership deed, power of attorney if partnership firm/affidavit if firm is sole proprietor/MOU, article of association and registration in companies act, if registered company	Yes	Yes	Allowed (Mandatory)
8	Cover letter as provided in tender document (section 4.2, tender form-1) required to be uploaded by the tenderer on its letter head.	No	No	Allowed (Mandatory)
9	General information of the tenderer as provided in tender document( section 4.3, tender form 2) to be uploaded by the tenderer.	No	No	Allowed (Mandatory)
10	An undertaking/ affidavit stating blacklisting status of partners and partnership firm(in case of partnership firm, affidavit/undertaking must be signed by all the partners)or proprietor and proprietor firm or company and its constituents, joint venture and their constituents as per nature of firm to be uploaded by tenderer. An undertaking/affidavit regarding non black listing should be date of opening of bid to date of closing of bid	No	No	Allowed (Mandatory)
11	(1).Details of plants and machinery already available with the firm required to be uploaded by the tenderer as annexure IX of tender document. (2).Any other document as required in the tender document or deemed fit by the tenderer required to be uploaded	No	No	Allowed (Optional)
12	Power of attorney as per tender form 3 to be uploaded in favor of the person signing the tender document	No	No	Allowed (Optional)

**6. Documents attached with tender**

S.No.	Document Name	Document Description
1	Tendernotice-01.pdf	Tender Notice
2	TenderDocument01.pdf	Tender Document

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:** NITIN MANGWAL

**Designation :** Dy.CE/BRIDGE