

**PALAKKAD DIVISION-ENGINEERING/SOUTHERN RLY
TENDER DOCUMENT**

Tender No: PGT-Works-2026-N14-04

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

Sr.DEN/PGT acting for and on behalf of The President of India invites E-Tenders against Tender No **PGT-Works-2026-N14-04** 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	Removal of vegetation, bushes in midsection along side track in between the tracks, side drain, catch water drain cleaning, in Senior Section Engineer/Permanent Way/West/Palakkad Section for a period of 1 year.		
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 10:58
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	12031466.50	Tendering Section	TRACKPGT
Bidding Style	Single Rate for Each Schedule Item	Bidding Unit	
Earnest Money (Rs.)	240600.00	Validity of Offer (Days)	60
Tender Doc. Cost (Rs.)	0.00	Period of Completion	12 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 () B-Removal of vegetation, bushes in SSE/P.Way/W/PGT Section - NS items							10287624.00	
1	NS1	2571906.00	Sqm	4.00	10287624.00	AT Par	10287624.00	Rs.
	Description:- outside the periphery of the area cleared with contractors men materials tools and plants, vehicles, consumables and disposing the same away from railway premises to keep the track neat and tidy with out infringing the track/traffic movements with all lead lift etc complete and as directed by the engineer in charge.							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () C-Removal of vegetation, bushes in SSE/P.Way/W/PGT Section - USSOR items							1743842.50	
1	Please see Item Breakup for details.				1743842.50	AT Par	1743842.50	Above/ Below/Par
	Description:- Removal of vegetation, bushes in SSE/P.Way/W/PGT Section - USSOR items							

3. ITEM BREAKUP

Schedule	Schedule C-Removal of vegetation, bushes in SSE/P.Way/W/PGT Section - USSOR items					
Item- 1	Removal of vegetation, bushes in SSE/P.Way/W/PGT Section - USSOR items					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	136090	Cleaning of side drains along the track including disposing of muck beyond Railway boundary as per instructions of Engineer in-charge to keep drains clean and clear in cuttings etc.	RM	26500.00	38.20	1012300.00

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		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.				
2	211201	JCB Backhoe Loaders 3DX Plus or similar with minimum 1.10 cum bucket capacity	Hour	750.00	975.39	731542.50
					Total	1743842.50

4. ELIGIBILITY CONDITIONS

Standard Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per clause 10.2 of part-I of IRSGCC-April 2022 and as per Advance correction slip No.1 dt.14.07.2022, for all works costing above 50 lakhs:- 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.	No	No	Allowed (Mandatory)

Standard Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	As per Clause 10.1 of Part-I of IRSGCC-April2022: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 costing not less than the amount equal to 30% ofadvertisd value of the tender,or (ii)Two similar works 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.In case of tenders for composite works(e.g. works involving more than one distinct component,such as Civil Engineering works,S&Tworks, Electrical works,OHE works etcand 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 costing not less than the amount equal to 30% of advertised value of each component of tender,or(ii)Two similar works costing not less than the amount equal to 40% of advertised value of each component of tender, or (iii)One similar work 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 SGCCor jointly i.e,partly himself and remaining through subcontractor, with prior approval of Chief Engineer in writing.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 Rs50 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 SGCC,with prior approval of CE in writing.Note for 10.1may also refer	No	No	Allowed (Mandatory)
1.1	Defination of Similar Work :- Any work under Train Traffic condition.	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.

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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

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The Bank Guarantee format for Performance Guarantee (to be submitted by the successful bidder after award of the contract) has been uploaded for reference. Detailed instructions for obtaining the Bank Guarantee (BG) have also been uploaded in the documents. (Click here to download Format)	Yes	Yes	Allowed (Mandatory)
2	The tenderer shall clearly specify whether the tender 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-I, 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 required to be uploaded. The form must bear the signatures of both the Contractor and the authorized Bank official.(The Tenderer/Contractor not having NEFT form may down load the empty NEFT form available in document site)	Yes	Yes	Allowed (Mandatory)

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5	Submission of Annexure -V - As per Rly Board vide letter No2022/CE-I/CT/GCC Correspondence dated 14/05/2024, it was advised that "On IREPS Module a facility has already been created for online submission of Annexure V. Therefore, the provision of downloading of Annexure V of GCC & uploading of physically signed Annexure V by the tenderer had been discontinued on IREPS". Hence the tenderers advised to use this option in IREPS module to submit certification related to Annexure V. The tenderers are advised to follow the instructions stated in IREPS module regarding this. (OR)If the above said option is not available in the module, "Submission of Annexure-V under Document Verification Certificate should be done as per GCC updated with latest correction slip issued before date of calling tender. The tenderers shall submit a 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 is uploaded in the form of Annexure V. 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 summarily rejection of his/their bid."	Yes	Yes	Allowed (Optional)
6	Advance Correction Slip No. 7 to Indian Railway Standard General Conditions of Contract, April-2022. The same has been uploaded in the documents for reference and it may be complied.	Yes	Yes	Allowed (Optional)
7	Earnest Money and Tender Document Cost: - The earnest money deposited by tenderer and found to be the successful tenderer, will be retained, as part of security deposit. All the tenderers/ Contractors have to deposit full earnest money and tender document cost stipulated for the tender, only through online payment modes as permitted in IREPS application like multiple banks net banking, debit / credit cards etc., available on IREPS portal. The tenderer shall upload scanned copies of mandatory credentials such as experience, turn over certificates and any other documents as applicable. All documents related to Partnership deed/Joint venture/ Consortium/ MOU, duly signed by the notary public, should be uploaded at the time of submission of bid failing which offer will be summarily rejected.	Yes	No	Allowed (Optional)
8	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.	Yes	No	Not Allowed
9	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.	Yes	No	Not Allowed
10	I/We offer to do the work for DRM/W/O/PGT, at the rates quoted and hereby bind myself/ourselves to complete the work in all respects within the period of completion stipulated in the tender document, from the date of issue of letter of acceptance of the tender. 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 : (a) I/We do not execute the contract documents as stipulated in performance guarantee clause of GCC as detailed in general instructions. (b) I/We do not commence the work within seven days after receipt of orders to that effect.	Yes	No	Not Allowed
11	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	Yes	No	Not Allowed
12	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.	Yes	No	Not Allowed

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13	I/We have read the various conditions attached/ referred to in this tender document, and agree to abide by the said conditions.	Yes	No	Not Allowed
14	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)
15	I/We also agree to keep this tender open for acceptance for a period of 60 days from the date fixed for opening the same	No	No	Not Allowed
16	As per Advance correction slip 2, of GCC 2022, Para 6.1, 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 the certificate to be submitted by the bidder is enclosed as Annexure-V. In addition to Annexure V, 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 a copy of 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 are/is qualifying the Qualifying Criteria mentioned in the Tender Document.	No	No	Allowed (Mandatory)
17	Bid Security: (refer clause 5 of Part - I of IRSGCC- April 2022 and correction slip No.2 dt. 13.12.2022).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 (for Bank Guarantee bond-beneficiary in favour of Senior Divisional Finance Manager/ Southern Railway/ Palakkad) .The Bank Guarantee bond shall be as per Annexure- VIA (Annexure VIA uploaded in documents) and shall be valid for a period of 90 days beyond the bid validity period. 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 (Le. excluding the last date of submission of bids) as per ACS GCC 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. 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.	Yes	Yes	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 Yes 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/ or create incorrect documents in his/ their offer 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 (for e-BG- the beneficiary and account details provided in the documents) or submitted as Bank Guarantee bond (for Bank Guarantee bond-beneficiary in favour of Senior Divisional Finance Manager/ Southern Railway/ Palakkad) 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 (beneficiary in favour of Senior Divisional Finance Manager/ Southern Railway/ Palakkad) , 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 (Le. excluding the last date of submission of bids) as per ACS GCC 5	No	No	Not Allowed
9	"All the Contractors shall make available police verification certificate of all the contract staff before engaging"	No	No	Not Allowed
10	The contractor should deploy competent staff to work under OHE installation, bridges and similar locations, with strict adherence to prescribed safety protocols including necessary counseling as directed by the railway supervisors.	No	No	Not Allowed
11	Deployment of Qualified Engineers At Work Sites By the Contractor. The contractor shall also employ Qualified Graduate Engineer or Qualified Diploma Holder Engineer, based on value of contract, as may be prescribed by the Ministry of Railways through separate instructions from time to time.(As per RB ltr no.2012/CE-I/CT/O/20 dt:10.05.2013). (1) One qualified Graduate Engineer when the cost of the work is Rs. 200 lakhs and above (2) One qualified Diploma holder Engineer when the cost of the work to be executed is more than Rs.25 lakhs but less than Rs.200 lakhs. In case the contractor fails to employ the technical staff as aforesaid, he shall be liable to pay a an amount of Rs.40,000/ (Rupees Forty thousand) for each month or part thereof for the default incase of Graduate Engineer and Rs.25,000/- (Rupees Twenty five thousand) for each month or part thereof for the default in case of Diploma holder (Engineer).	No	No	Not Allowed
12	Instructions to tenderers	No	No	Not Allowed
12.1	The tenderer shall thoroughly go through the entire tender documents and strictly adhere the instructions and directions given at different pages	No	No	Not Allowed
12.1.1	Tender document cost once paid is non refundable	No	No	Not Allowed
12.1.2	All terms and conditions in the tender documents are binding on the tenderers	No	No	Not Allowed
12.1.3	Railways reserves the right to accept or reject any or all the tenders and to award the work in whole or in part without assigning the reason for any such action.	No	No	Not Allowed
13	GCC 2022	No	No	Not Allowed

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Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Guidelines for protection of cables while doing work its vicinity- Penalty shall be imposed from the Contractors for damages to cables (Detailed guidelines to be followed for protection of cables is uploaded in documents)	Yes	Yes	Not Allowed
2	Statement of works on hand .	No	No	Allowed (Optional)
3	In the e-tendering process, it is mandatory that every tenderer/contractor/firm registered with WWW.IREPS.GOV.IN to submit your bank details i.e.Name of the Bank along with Bank Branch Code, Account Number, IFSC Code, and PAN Number	No	No	Allowed (Mandatory)
4	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.	No	No	Allowed (Optional)
5	Please furnish list of personal, organization available on hand and proposed to be engaged for the subject work.	No	No	Allowed (Optional)
6	Please furnish list of Works completed in last three 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. Date of actual Start, Actual Completion and Final value of Contract shall also be given.	No	No	Allowed (Optional)
7	Documents to be submitted along with Tender: 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 / HUF 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. Necessary Documents should be submitted as per GCC April 2022 clause 14, 15 & 18.	No	No	Allowed (Mandatory)
8	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 2022. All other documents in terms of Para 10 of the Tender Form (Second Sheet) above. (Para 18.10- (i to iv).	No	Yes	Allowed (Mandatory)
9	Submission of Audited Balance Sheet duly certified by the Chartered Accountant regarding contractual payments received	Yes	Yes	Allowed (Mandatory)
10	Submission of Annexure VI(B) duly certified by Chartered Accountant and signed by the bidder.(Annexure VI b form uploaded in documents)	Yes	Yes	Allowed (Mandatory)

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/We have read the INDIAN RAILWAY CONDITIONS GENERAL 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

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2	I/We also undertake to carry out the work in accordance with the said plans, specifications and conditions 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 of the Construction.	No	No	Not Allowed
3	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
4	I/ We have visited the works site and I / We am / are aware of the site conditions.	No	No	Not Allowed
5	I/We have carefully gone through the tender documents, specifications, special conditions etc attached with the tender documents	No	No	Not Allowed

Custom

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per the Advance Correction Slip No. 6 6(a)(v) Contractor shall be liable to pay/refund the amount collected as GST to the Indian Railways along with interest and penalties, if any imposed by the authorities, in case GST input tax credit of Indian Railways is denied/rejected by the tax authorities due to reasons mentioned below but not limited to: Wrong/incorrect invoice is issued by Contractor ; No-filing of GST returns; Non-payment of GST collected from Indian Railways to the authorities; Any other non-compliance done by Contractor; General Indemnity: Contractor hereby agrees to indemnify and hold harmless the Indian Railways from and against any and all losses, including loss on account of Input Tax Credit and all losses incurred by the Indian Railways relating to or arising out of or in connection with any actual or threatened claim, legal action, proceedings, prosecution or inquiry by or against the Indian Railways arising out, directly or indirectly, of failure by the contractor to comply with the provisions of GST and related laws, or based upon or arising from any failure by the Contractor. Retention Money: Any payment liable to be paid by Indian Railways to contractor against the goods or services or both supplied by such contractor to Indian Railways shall be kept on hold in case supplier makes any non-compliance of any of the GST law provisions including non-reporting of invoices in GST returns. Such payment shall be released after proper verification of records and availability of ITC to Indian Railways as per provisions of GST Law.	Yes	Yes	Allowed (Optional)
2	GST Special Conditions	Yes	Yes	Allowed (Optional)
2.1	For the tenders opening after roll out of GST, all the bidders/tenderers should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law. All the contracts on works/goods/services will be subject to the new GST act as applicable from time to time. Contractors have to register themselves with GST authorities and to furnish the GST registration number in order to process the bills from 01.7.2017	Yes	Yes	Allowed (Optional)

6. Documents attached with tender

S.No.	Document Name	Document Description
1	E-TENDERNOTICEPGT-OT-14-2026.pdf	Tender Notice
2	AnnexureA-OT-14-04_1.pdf	Annexure A
3	Notesforschedule.pdf	Notes for schedule
4	specialconditionforvegclarance.pdf	special condition
5	GCC_April-2022.pdf	GCC April 2022
6	providentFundstt.pdf	Provident Fund
7	ACS1to11-GCC2022.pdf	ACS 1 to 11 GCC 2022
8	ANNEXUREVNEWAsperACS4.pdf	Annexure V

**PALAKKAD DIVISION-ENGINEERING/SOUTHERN RLY
TENDER DOCUMENT**

Tender No: PGT-Works-2026-N14-04

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

9	AnnexureVaaspercorrectionslip2GCC2022.pdf	Annexure V a
10	AnnexureVIA.pdf	Annexure VI a
11	AnnexureVI-B.pdf	Annexure VI b
12	AnnexureB-1.pdf	Annexure B1
13	CheckListandNEFTform.pdf	Check list and NEFT form
14	Guidelinesforprotectionofcables.pdf	guidelines for cable protection
15	eBGaccountno..pdf	eBG bank details
16	BG-Instructions.pdf	BG instructions

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: MOHAMMAD ISLAM

Designation : Sr.DEN/Coord