

**SCR-CONST-HQ-ENGG/SOUTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: DDC-01-CAO-C-SC-2026

Closing Date/Time: 17/08/2026 15:00

Chief Administrative Officer / CON acting for and on behalf of The President of India invites E-Tenders against Tender No **DDC-01-CAO-C-SC-2026** Closing Date/Time 17/08/2026 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	SCR Construction Organization: Appointment of Detailed Design Consultant for providing services related to Structural Designs for New Line, Doubling, 3rd & 4th Line Projects, Road Over Bridges and Road Under Bridges etc., including Station Buildings, FOBs, PF Shelters and other ancillary Structures" for projects under CAO/Construction, South Central Railway, Secunderabad.		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Two Packet System
Tender Closing Date Time	17/08/2026 15:00	Date Time Of Uploading Tender	24/06/2026 18:19
Pre-Bid Conference Required	Yes	Pre-Bid Conference Date Time	03/07/2026 11:00
Advertised Value	92628000.00	Tendering Section	GENERAL
Bidding Style	Single Rate for Each Schedule	Bidding Unit	
Earnest Money (Rs.)	613100.00	Validity of Offer (Days)	120
Tender Doc. Cost (Rs.)	0.00	Period of Completion	36 Months
Contract Type	Service - Consultancy Contracts DDC (Detailed Design consultants)	Contract Category	Expenditure
Bidding Start Date	03/08/2026		
Are JV allowed to bid	Yes	Number of JV Member Allowed	3
Are Consortium allowed to bid	Yes	Number of Consortium Member Allowed	3
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-Key Personnel							46800000.00	Above/ Below/Par
1	NS Item	36.00	Per Month	300000.00	10800000.00	AT Par	10800000.00	
	Description:- Chief Design Engineer/ Team Leader							
2	NS Item	72.00	Per Month	250000.00	18000000.00	AT Par	18000000.00	
	Description:- Senior Design Engineer - Bridges							
3	NS Item	36.00	Per Month	250000.00	9000000.00	AT Par	9000000.00	
	Description:- Senior Design Engineer - Steel Structures							
4	NS Item	36.00	Per Month	250000.00	9000000.00	AT Par	9000000.00	
	Description:- Senior Design Engineer - Buildings							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () B-Other Key Personnel							44928000.00	Above/ Below/Par
1	NS Item	180.00	Per Month	150000.00	27000000.00	AT Par	27000000.00	
	Description:- Design Engineer - (Bridges-01 Nos, Steel Structures-01 Nos and Station Buildings)							
2	NS Item	180.00	Per Month	99600.00	17928000.00	AT Par	17928000.00	
	Description:- Drawing Assistant							

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S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () C-Out Station Travel							900000.00	Above/ Below/Par
1	NS Item	1.00	Each	900000.00	900000.00	AT Par	900000.00	
Description:- Outstation travels for meetings etc.								

3. ITEM BREAKUP

No item break up added

4. ELIGIBILITY CONDITIONS

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

Special Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Financial Capacity: as per Clause no 3.1.2 (B) of RFP.	No	No	Allowed (Mandatory)

Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Technical Capacity: as per Clause no 3.1.2 (A) of RFP.	No	No	Allowed (Mandatory)

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

S.No.	Description
1	I/we the tenderer (s) am/are signing this document after carefully reading the contents.
2	I/We the tenderer(s) also accept all the conditions of the tender and have signed all the pages in confirmation thereof.
3	I/we hereby declare that I/we have downloaded the tender documents from Indian Railway website www.ireps.gov.in . I/we have verified the content of the document from the website and there is no addition, no deletion or no alteration to the content of the tender document. In case of any discrepancy noticed at any stage i.e. evaluation of tenders, execution of work or final payment of the contract, the master copy available with the railway Administration shall be final and binding upon me/us.
4	I/we declare and certify that I/we have not made any misleading or false representation in the forms, statements and attachments in proof of the qualification requirements.
5	I/We also understand that my/our offer will be evaluated based on the documents/credentials submitted along with the offer and same shall be binding upon me/us.
6	I/We declare that the information and documents submitted along with the tender by me/us are correct and I/we are fully responsible for the correctness of the information and documents, submitted by us.
7	I/we certify that I/we the tenderer(s) is/are not blacklisted or debarred by Railways or any other Ministry / Department of Govt. of India from participation in tender on the date of submission of bids, either in individual capacity or as a HUF/ member of the partnership firm/LLP/JV/Society/Trust.
8	I/we understand that if the contents of the certificate submitted by us are found to be forged/false at any time during process for evaluation of tenders, it shall lead to forfeiture of the Bid Security and may also lead to any other action provided in the contract including banning of business for a period of upto two year. Further, I/we and all my/our constituents understand that my/our offer shall be summarily rejected.
9	I/we also understand that if the contents of the certificate submitted by us are found to be false/forged at any time after the award of the contract, it will lead to termination of the contract, along with forfeiture of Bid Security/Security Deposit and Performance guarantee and may also lead to any other action provided in the contract including banning of business for a period of upto two year.
10	I/We have read the clause regarding restriction on procurement from a bidder of a country which shares a land border with India and certify that I am/We are not from such a country or, if from such a country, have been registered with the competent Authority. I/We hereby certify that I/we fulfil all the requirements in this regard and am/are eligible to be considered (evidence of valid registration by the competent authority is enclosed)

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

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

5. COMPLIANCE

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

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Annexure-5(BID SECURITY/EMD, Para 2.3 to instructions to Bidders of RFP)--(REFER CLAUSE 2.30 of RFP)The Bidder shall furnish as part of its Bid, through e- payment Gateway of Authority OR in form of Bank Guarantee from a Bank as per format at Annexure-5	No	No	Allowed (Mandatory)
2	APPENDIX I-(Technical Bid form-7): FINACIAL CAPACITY OF THE BIDDER: refer 3.1.2 of RFP-- The Bidder must satisfy the condition specified in Clause 3.1.2(B), and provide details as per format at APPENDIX-I(Technical Bid form-7).	No	No	Allowed (Mandatory)
3	The Bid Security shall be deposited as per Clause 2.3 of RFP Document either in cash through e-payment gateway or submitted as Bank Guarantee bond from a scheduled commercial bank of India. The Bank Guarantee bond shall be as per Annexure- 5 and shall be valid for a period of 90 days beyond the bid validity period. The original Bank Guarantee should be delivered in person to Dy.CE/C/Plg./SC, Room no.206A, 2nd floor, Rail Nirman Nilayam, S.C. Railway, Secunderabad - 500025. Note: As per Railway Board letter No.2022/CE-I/CT/GCC-2022/Policy dt.20.10.2023, "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 (i.e., excluding the last date of submission of bids (Authority: PCE/SC's Ir.no.W.496/Policy/Vol.IX, dt:31.05.2024).	No	No	Allowed (Mandatory)
4	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)
5	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
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1	STUDY OF DRAWINGS AND LOCAL CONDITIONS: The drawings for the works can be seen in the office of the Chief Administrative Officer, Construction, S.C.Railway, Secunderabad - 500071 or in the office of the concerned field Deputy Chief Engineer / Construction / S.C.Railway . It should be noted that these drawings are meant for general guidance only and Railway may suitably modify them during the execution of work according to the circumstances without making the Railways liable for any claims on account of such changes. If there is any variation between the description in the tender and the detailed plans, the Engineer-in-Charge will operate the correct description and his decision is final and binding on the tenderer/ Contractor. The Tenderer/Contractor is required to inspect the sites of works and acquaint himself with the site conditions, availability of approaches for transporting of men and materials, space and other factors relating to the works, availability of labour, electricity and water, etc., before quoting his rates. The extent of lead and lift involved in the execution of works and any difficulties involved in the execution of work should also be examined before formulating the rates for complete items of works described in the schedule. The Tender submitted will be deemed to have been made after such inspection.	No	No	Not Allowed
2	CORRIGENDUM NOTICE ON IREPS: [I]Railway may modify the tender document by issuing online corrigendum through "www.ireps.gov.in" 15 days prior to the tender closing date. For the purpose of CORRIGENDUM in the tender, NIT period is splitted as under: (a) ADVERTISEMENT PERIOD: The time during which all information pertaining to tender shall be available but offers cannot be submitted (b) OFFER SUBMISSION PERIOD: 15 days prior to closing of tender, during which tenderers can submit their offer.	No	No	Not Allowed
3	Applicable for the tenders with eligibility criteria: The offer of Tenderer(s) who do not enclose Work Experience Certificate & Financial eligibility Certificate with requisite details, and supporting documents along with their Tender to establish their credentials shall be summarily rejected, even though they are working contractors or contractors on approved list.	No	No	Not Allowed
3.1	The offer shall be evaluated only from the certificates/documents submitted along with the tender offer.	No	No	Not Allowed
3.2	Any Certificate /Documents offered / submitted / received after the tender opening shall not be given any credit and shall not be considered.	No	No	Not Allowed
3.3	Railway reserves the right to verify the authenticity of the documents/information furnished.	No	No	Not Allowed
4	Tenderer(s) shall note that conditional/alternate offer will not be considered and will summarily be rejected, even though such condition makes them as the lowest tenderer.	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	APPENDIX-I(TECHNICAL BID FORM-1:LETTER COMPRISING THE BID: The Bidder should submit letter comprising the bid and as well as upload as a part of Technical Bid	No	No	Allowed (Mandatory)
2	APPENDIX-I(TECHNICAL BID FORM-2:PARTICULARS OF THE BIDDER :The Bidder should furnish the details as per format APPENDIX-I(Technical Bid form-2)	No	No	Allowed (Mandatory)
3	APPENDIX-I(TECHNICAL BID FORM-3:STATEMENT OF LEGAL CAPACITY: The Bidder should submit the statement of legal capacity as per the format APPEDIX-I(Technical Bid Form-3)	No	No	Allowed (Mandatory)
4	APPENDIX-I(TECHNICAL BID FORM-4:POWER OF ATTORNEY FOR SIGNING OF THE BID: The Bidder should submit a power of attorney as per the format of APPENDIX-I authorizing the signatory of the bid to commit the bidder(Technical Bid Form-4)	No	No	Allowed (Mandatory)

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5	APPENDIX-I(TECHNICAL BID FORM-5:POWER OF ATTORNEY FOR LEAD MEMBER OF (CONSORTIUM/JOINT VENTURE): In case the bidder is a Consortium/Joint venture, the members thereof should furnish Power of Attorney in favour of the lead member in the format at Appendix -I (Technical Bid Form-5)	No	No	Allowed (Mandatory)
6	APPENDIX-I(TECHNICAL BID FORM-6:FORMAT OF JOINT BIDDING AGREEMENT(in case of JV/Consortium): members of the Consortium/Joint Venture shall have entered into a binding Joint Bidding Agreement, substantially in the form specified at format at Appendix -I (Technical Bid Form-6, for the purpose of making the bid)	No	No	Allowed (Mandatory)
7	APPENDIX-I(TECHNICAL BID FORM-8:PARTICULARS OF KEY PERSONNEL): The Bidder shall furnish the details as per the format of Appendix-I (Technical Bid form-8).	No	No	Allowed (Mandatory)
8	APPENDIX-I(TECHNICAL BID FORM-9:PROPOSED METHODOLOGY AND WORK PLAN): The Bidder shall submit the methodology and work plan as per the guide lines described in f Appendix-I (Technical Bid form-9).	No	No	Allowed (Mandatory)
9	APPENDIX-I(TECHNICAL BID FORM-10:ABSTRACT OF ELIGIBLE ASSIGNMENT OF THE BIDDER): The Bidder shall furnish the details as per the format of Appendix -I(Technical Bid form-10).	No	No	Allowed (Mandatory)
10	APPENDIX-I(TECHNICAL BID FORM-11:ABSTRACT OF ELIGIBLE ASSIGNMENTS OF KEY PERSONNEL): The Bidder shall furnish the details as per the format of Appendix -I(Technical Bid form-11).	No	No	Allowed (Mandatory)
11	APPENDIX-I(TECHNICAL BID FORM-12:CURRICULUM VITAE(CV) FOR PROPOSED KEY PERSONNEL): The Bidder shall furnish the details as per the format of Appendix -I(Technical Bid form-12).	No	No	Allowed (Mandatory)
12	APPENDIX-I(TECHNICAL BID FORM-13:ELIGIBLE ASSIGNMENTS OF BIDDER): The Bidder shall furnish the details as per the format of Appendix -I(Technical Bid form-13)	No	No	Allowed (Mandatory)
13	APPENDIX-I(TECHNICAL BID FORM-14:ELIGIBLE ASSIGNMENT OF KEY PERSONNEL): The Bidder shall furnish the details as per the format of Appendix -I(Technical Bid form-14)	No	No	Allowed (Mandatory)
14	APPENDIX-I(TECHNICAL BID FORM-15:DEPLOYMENT OF KEY PERSONNEL): The Bidder shall furnish the details as per Appendix -I(Technical Bid form-15)	No	No	Allowed (Mandatory)
15	APPENDIX-I(TECHNICAL BID FORM-16:AFFIDAVIT): The Bidder shall submit the Affidavit as per the format of Appendix -I(Technical Bid form-16)	No	No	Allowed (Mandatory)
16	APPENDIX-I(TECHNICAL BID FORM-19: Certificate on the suitability of personnel other than key personnel AFFIDAVIT): The Bidder shall submit the Affidavit as per the format of Appendix -I(Technical Bid form-19)	No	No	Allowed (Mandatory)

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 understand that no post-tender correspondence will be entertained. However, if any clarification is required by the Railway, the same will be sought from the tenderer. Also, I/We are aware that any Certificate/ Documents offered after the tender opening shall not be given any credit and shall not be considered.	No	No	Not Allowed
3	I/we do hereby solemnly affirm and state on behalf of the tenderer including its constituents as under:	No	No	Not Allowed

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3.1	[i] I/We the tenderer(s) am/are signing this document after carefully reading the contents. [ii]I/We the tenderer(s) also accept all the conditions of the tender and have signed all the pages in confirmation thereof.[iii]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. [iv] I/We declare and certify that I/We have not made any misleading or false representation in the documents, forms, statements attached in proof of the qualification requirements. [v] I/We also understand that my/our offer will be evaluated based on the documents/credentials uploaded along with the offer and the same shall be binding upon me/us. [vi] I/We declare that the information and the documents attached alongwith the tender by me/us are correct and I/We are fully responsible for the correctness of the information and the documents submitted by us.	No	No	Not Allowed
4	I/We indemnify and save harmless the Railway from and against all actions, suit proceedings losses, costs, damages, charges, claims and demands of every nature and description brought or recovered against the Railways by reason of any act or omission of the Contractor, his agents or employees, in the execution of the works or in his guarding of the same. All sums payable by way of compensation under any of these conditions shall be considered as reasonable compensation to be applied to the actual loss or damage sustained, and whether or not any damage shall have been sustained.	No	No	Not Allowed
5	I/We understand that, if any of the certificates regarding eligibility criteria submitted by us are found to be forged / false / incorrect will lead to banning of business with the tenderer/all the partners in case of partnership firm/all the members of a JV in case of a Joint Venture on entire Indian Railways for 5 years. i) if it is found during the process of evaluation of tender, it shall lead to forfeiture of the Bid Security, and my/our offer shall be summarily rejected. ii) If it is found after the award of the contract, it will lead to termination of contract along with forfeiture of Bid Security/SD and PG besides any other action provided in the contract.	No	No	Not Allowed

6. Documents attached with tender

S.No.	Document Name	Document Description
1	PublicProcurementPolicy19.07.2024.pdf	Public Procurement Policy-2024
2	NEFT_FORM_GCC_2022.pdf	NEFT FORM
3	PrebidConferenceLink.pdf	VC Link
4	DetailedDesignConsultancyDDCRFPdocumentdt.24.06.2026.pdf	DDC RFP 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: ANIL KUMAR ADEPU

Designation : Dy.CE/C/Plg/SC