

**MORADABAD DIVISION-ENGINEERING/NORTHERN RLY
TENDER DOCUMENT**

Tender No: 87-DRM-MB-26-27

Closing Date/Time: 14/07/2026 16:00

SR.DEN/IV/MB acting for and on behalf of The President of India invites E-Tenders against Tender No **87-DRM-MB-26-27** Closing Date/Time 14/07/2026 16:00 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	Standardization of turnouts and maintenance of track infrastructure in various yard in the section of ADEN/HPU.		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	14/07/2026 16:00	Date Time Of Uploading Tender	17/06/2026 16:32
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	7127095.44	Tendering Section	SR.DEN/IV
Bidding Style	Single Rate for Each Schedule	Bidding Unit	
Earnest Money (Rs.)	142600.00	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	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 () A-USSOR - 2021 ITEMS							6854276.44	Above/ Below/P ar
1	Please see Item Breakup for details.				1823345.60	(-) 19.57	1466516.87	
	Description:- All items of Sub Head-6 (Rails, Sleepers and Fittings Renewal) of USSOR-2021 (Except banned item)							
2	Please see Item Breakup for details.				2658908.67	(-) 19.57	2138560.24	
	Description:- All items of Sub Head-7 (Turn outs and Renewals) of USSOR-2021 (Except banned item)							
3	Please see Item Breakup for details.				452850.00	(-) 19.57	364227.26	
	Description:- All items of Sub Head-8 (Deep Screening and Ballast Related Activities) of USSOR-2021 (Except banned item)							
4	Please see Item Breakup for details.				3201529.64	(-) 19.43	2579472.43	
	Description:- All items of Sub Head-13 (Maintenance Activities) of USSOR-2021 (Except banned item)							
5	Please see Item Breakup for details.				88086.00	(-) 19.57	70847.57	
	Description:- All items of Sub Head-16 (Small Track Machines) of USSOR-2021 (Except banned item)							
6	Please see Item Breakup for details.				43141.80	(-) 19.50	34729.15	
	Description:- All items of Sub Head-17 (Handling of Materials) of USSOR-2021 (Except banned item)							
7	Please see Item Breakup for details.				175258.50	(-) 19.67	140785.15	
	Description:- All items of Sub Head-20 (Supply of P.Way Materials) of USSOR-2021 (Except banned item)							
8	Please see Item Breakup for details.				73527.00	(-) 19.57	59137.77	
	Description:- All items of Sub Head-21 (Miscellaneous Items) of USSOR-2021 (Except banned item)							

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S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () B-NS ITEMS							272819.00	Above/ Below/Par
1	NS1	50.00	Numbers	3393.60	169680.00	AT Par	169680.00	
	Description:- Fabrication, Supplying & fixing of U-Clamp as per RDSO drawing no.- RDSO/T-9010,RDSO/T-9010/1 & RDSO/T-6154 & 6155 in different yards for Thick Web Switch(TWS) including loading, leading & unloading, sleeper spacing & drilling holes in sleepers if required with all respect. Rates are included with GST etc. Nothing extra shall be paid , complete job as per satisfaction of engineer in charge.							
2	NS2	50.00	Numbers	2062.78	103139.00	AT Par	103139.00	
	Description:- Fabrication, Supplying & fixing of Tiebar of Size 2.00x0.075x0.012 mm as per RDSO drawing no.-RDSO/T-9010, RDSO/T-9010/1& RDSO/T-6154 & 6155 for fixing indifferent yards for Thick Web Switchs(TWS) including loading, leading & unloading, sleeper spacing & drilling holes in sleepers if required with all respect. Rates are included with GST etc. Nothing extra shall be paid , complete job as per satisfaction of engineer in charge.							

3. ITEM BREAKUP

Schedule	Schedule A-USSOR - 2021 ITEMS					
Item- 1	All items of Sub Head-6 (Rails, Sleepers and Fittings Renewal) of USSOR-2021 (Except banned item)					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
		Dismantling and removing rail of all section & length from track, laid on any type & density of sleeper by removing fish plates, fastenings & fish bolts and other materials including stacking all released materials within an average distance of 500 metres as directed by Engineer in-charge. Note: 1.Cutting of rails shall be paid separately. 2.Work to be done under traffic block.				
1	061022	For Casual/Scattered Rail Renewal work	RM	500.00	40.73	20365.00
		Insertion of rails of all types & length in track, laid on any type & density of sleeper to the specified gauge under traffic block. Rates include fastening of rail with sleepers with standard set of fastenings and fixing of fish plates and bolts or, if required, providing gap for welding and stacking of released material without infringement within 250m as directed by Engineer-in-Charge. Note: Rail drilling and cutting to be paid separately.				
2	061032	For Casual/Scattered Rail Renewal work	RM	500.00	43.13	21565.00
		Lubrication of fish plated rail joints under traffic, by using Grease Graphite Grade 'O' (IS:408) and Black oil supplied by contractor, for all types of rail sections as per procedure laid down in latest version of IRPWM and as directed by Engineer In charge. Note: Release U/S bolt & nuts is to be deposited back. If any fish bolts is jammed it should be cut with chisel and hammer and replaced with fresh fish bolt supplied.				
3	063051	For 1.00m long fishplates	Joint	450.00	118.51	53329.50

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4	063060	Opening and refixing of Joggled fish plates provided to weld joints/rail of any rail section under traffic to enable examination of weld/rail by departmental official nominated by Engineer In charge and lubrication of fishplates by applying departmental Grease graphite grade 'O' (IS:408) to fishing planes and bolts by departmental black oil as per procedure laid down in latest version of IRPWM, including all tools required and as directed by Engineer-in-charge. Note: 1. Grease Graphite, black oil, fish bolts, K.Oil, wire brush, required for work shall be given by department and issued at concerned SSE/PW Stores. 2.Jammed fish bolts shall be cut using chisel and hammer and replaced with new bolt.	Set	780.00	60.27	47010.60
5	063070	Lubrication of Elastic Rail Clips on PSC sleepers with contractor's grease, conforming to Railway's specifications, labour etc. complete as per procedure prescribed in latest edition of IRPWM.	ERC	200000.00	3.34	668000.00
6	063100	Removing seized ERC from SGCI inserts of existing track by using suitable approved chemicals and re-fixing after greasing of insert eye and ERC with Contractor's grease of specified quality as per provisions of IRPWM, as directed by Engineer in-charge. Note: 1.List of Seized ERC along with location shall be prepared after inspection of SSE/P.Way and marked prior to execution of this item. 2. Due care shall be taken to avoid any damage to the sleeper 3.A penalty of 50% of the basic cost of new sleeper in nearest sleeper factory shall be levied on each, if SGCI insert is broken or sleeper gets cracked in the process.	ERC	1000.00	57.70	57700.00
		Lubrication of Plate/Rail screws of Points and crossings, SEJs, Bridges, Curves etc., with greases graphite, including removal of screws carefully without damaging sleepers, cleaning with wire brush etc., both screws and dowel hole, applying grease graphite, refixing the screw and sealing the top and sides of screw with grease graphite to prevent ingress of moisture and corrosion with contractors labour, tools, consumables under traffic condition all lead and lift complete.				
7	063121	By using Railway's Grease graphite	Each	12000.00	35.07	420840.00
8	063140	Renewal of seized Plate/Rail screws on PSC Sleepers by using gas or any approved methods, duly drilling holes in broken screw and removing existing screw pieces from the holes along with existing dowels and fixing new contractor's dowels (procured from RDSO approved sources) and grouting around dowel with Epoxy materials of approved specification and refixing new Railway's rail/Plate screws duly greasing the screw with specified grease with all contractor's materials, consumables, tools & plants, labour with all lead, lift. Note: 1.Seized screws shall be identified and marked by JE/P.Way and verified at minimum SSE/P.Way In charge) level. 2. Due care shall be taken to avoid any damage to the sleeper 3.A penalty of 50% of the basic cost of new sleeper in nearest sleeper factory shall be levied on each, if sleeper gets damaged in the process.	Each	2800.00	158.79	444612.00
		Drilling of hole of different diameter and chamfering, in rail of any section and any UTS manually only in emergencies with contractor's labours, tools & plants, consumables etc.				

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9	064041	Hole of dia. 26.5mm and above	Each	250.00	259.11	64777.50
10	064042	Hole of dia. below 26.5mm	Each	150.00	167.64	25146.00
					Total	1823345.60
Item- 2 All items of Sub Head-7 (Turn outs and Renewals) of USSOR-2021 (Except banned item)						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
		Casual renewal of PSC sleepers on points and crossings, derailing switches and diamonds portion of any layout including packing under new sleepers. All the released materials shall be stacked at specified location in a countable manner within the lead of 250m & all lift, clear of infringements, crossing of track, if any complete, as directed with contractor's vehicles, consumables, stores, labour etc. complete, as directed by Engineer in-charge. Note: Approach and Exit sleepers shall be paid as normal sleepers under relevant item.				
1	074011	Sleepers up to 2.85 m length	Each	45.00	699.07	31458.15
2	074012	Sleepers of length more than 2.85 m and up to 4.20 m	Each	25.00	963.98	24099.50
3	074013	Sleepers of more than 4.20 m length	Each	27.00	1520.52	41054.04
		Through fitting renewal (TFR) with new Grooved Rubber Sole pads(GRSP), Liners and ERC or through renewal with new GRSPs using existing ERCs and liners after cleaning and greasing on entire Turnout of PSC Fan shaped layout including approach & exit sleepers comprising of removing & refixing or replacement of plate screws, ERCs and liners including seized ERCs, replacing the GRSP after cleaning rail seat, refixing slide chairs, lubrication of ERCs, applying grease to plate screws and Liner contact area with contractor's Grease Graphite Grade 'O' (IS:408) after cleaning of rust/scale on liner contact area etc., as per provisions of IRPWM of latest version with all contractor's labour, tools, plants and stacking all the released materials etc .complete and as directed by Engineer in charge. Note: GRSP will be supplied at SSE/stores/depot.				
4	074061	For 1 in 12 Turnouts	Set	103.00	6019.96	620055.88
5	074062	For 1 in 8.5 Turnouts	Set	12.00	4815.97	57791.64
6	074100	Renewal of corroded slide chairs duly removing the old slide chairs by heating using contractors gas and equipments or by any approved methods and inserting Railways new slide chairs and plate screws including crossing of tracks, leading all required materials to site, stacking all released materials, with all contractor's tools, consumables, labour, lead, lift and incidental charges etc complete as directed by the Engineer in charge. Note: 1. All the fittings will be supplied at nearest SSE/Stores. 2. In case of damage of PSC sleeper, penalty at the rate of 25% of the current cost of sleeper shall be levied.	Each	115.00	413.37	47537.55

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		Re-spacing of PSC sleepers of existing turnout after pre-marking of sleeper locations as per standard layout drawings, removing ballast and all other fittings/fastenings to clear obstruction for shifting as required, shifting of sleeper at correct location, fixing of all fittings/fastenings, ballasting, requisite packing, boxing and profiling, complete as directed by Engineer-in-charge. Note: Prior inspection and recording defective spacing and approval of Engineer-in-Charge shall be mandatory for operating this item.				
7	074131	Turnout sleepers of length up to 2.85 m	Each	3175.00	157.77	500919.75
8	074132	Sleepers of length more than 2.85 m and up to 4.20 m	Each	4892.00	189.33	926202.36
9	074133	Sleepers of length more than 4.20 m	Each	1998.00	205.10	409789.80
					Total	2658908.67
Item- 3	All items of Sub Head-8 (Deep Screening and Ballast Related Activities) of USSOR-2021 (Except banned item)					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	083030	Boxing and profiling of ballast as per procedure prescribed in latest edition of IRPWM including cess dressing on both sides of track. The work will include removing excess ballast from track and putting the same in crib and shoulder by leading to a maximum of 50m including crossing of track, dewatering on ballast section etc and as directed by Engineer-In charge.	TRM	15000.00	30.19	452850.00
					Total	452850.00
Item- 4	All items of Sub Head-13 (Maintenance Activities) of USSOR-2021 (Except banned item)					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
		Picking up of slacks in track of all sleeper density, duly opening up ballast, gauging, alignment, correcting longitudinal & cross levels, packing, boxing of ballast and dressing the same under traffic conditions as per procedure prescribed in latest edition of IRPWM and as directed by Engineer in-charge. Note: In-charge section Engineer should identify locations requiring packing and obtain prior approval of DEN/XEN before execution of the work when there is no Zonal Track Maintenance agency deployed in the section.				
1	131021	For PSC Sleeper	TRM	2000.00	102.65	205300.00
		Through packing of points and crossings, derailing switches including gauging, fittings recouplement, ballasting as required, elimination of sag and to the required alignment after Deep Screening as per procedure prescribed in latest edition of IRPWM complete as per direction of Engineer-in-charge. Note: This work shall be operated in exceptional cases with written approval at DEN level when UNIMAT is not available and immediate packing is required to pass train over it.				
2	131051	1 in 8½ PSC layout	Set	20.00	13118.48	262369.60
3	131052	1 in 12 PSC layout	Set	50.00	17098.84	854942.00
4	131054	1 in 8½ Derailing Switch	Set	5.00	1862.07	9310.35

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		Maintenance of track on main line & loops, Points & crossings etc. including special attention to section for carrying out various maintenance works listed in Indian Railways P.Way Manual / Bridge Manual for safe running of goods and passenger trains with contractor's tools / labours etc. complete, as directed by Engineer in-charge. Note: Contractor shall arrange one gang at any point of time comprising of minimum specified labours with sufficient experience in P.Way working.				
5	136041	One mobile Gang comprising of 15 physically fit labours plus 1 Mate. Note: (1) In case, contractor provides less no. of Labour/Mate or for non availability of vehicle, payment will be deducted for each such person or non-availability of vehicle @ 20% of the accepted item rate, separately for each shortfall. (2) The Contractor shall keep one pick up Truck of minimum 1.5T payload capacity with Driver all the time and all expenditures for running at an average of 80 kms per day shall be born by the Contractor.	Gang Day	65.00	15817.61	1028144.65
6	136080	Drilling holes of 16mm to 22mm dia. on all types of PSC sleepers and fixing the dowels with adhesive of RDSO approved quality for fixing check rails & guard rails, as directed by Engineer in-charge.	Each	1000.00	188.60	188600.00
		Anti-corrosive painting of rail on running track of any sleeper density on web, foot etc. including liner contact area (excluding bottom of foot) and fishing plane as per requirement with two coats of thickness of 100 microns each by bituminous black paint conforms to IS-9862 of reputed make including painting of liners, ERCs and including surface preparation, as a complete job as per procedure prescribed in latest edition of IRPWM Note: 60% of payment shall be made if painting on only gauge face side is done.				
7	137021	For 60 Kg Rails	TRM	4000.00	67.83	271320.00
8	137022	For 52 Kg Rails	TRM	3000.00	60.27	180810.00
		Marking, inscribing, painting, writing, bordering etc. on new / old iron surface at various locations of Points & Crossings with details of turn-in / turn-out reference station mark on rail web for one set, duly preparing surface with contractor's wire brush and applying two coats of yellow synthetic enamel paint of approved quality as background and stenciling the details to suitable size, as described for every curve reference station mark / switch / crossing details with black enamel paint of approved quality complete, as directed : Note: Stenciling of letters is only permitted. No hand written letters are accepted.				
9	137072	1 in 12 Turnout	Set	113.00	1364.34	154170.42
10	137073	1 in 8½ Turnout	Set	39.00	854.36	33320.04
11	137074	Derailing Switch	Set	31.00	427.18	13242.58
					Total	3201529.64
Item- 5	All items of Sub Head-16 (Small Track Machines) of USSOR-2021 (Except banned item)					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount

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		Quick cutting with abrasive rail cutter of all types of rail sections including wear resistant, head hardened rails up to 110 UTS, with contractors tools & plants, equipment, consumable with all lead & lift etc. complete as directed by Engineer in-charge. Abrasive Rail Cutter will be as per RDSO Specification No. TM/SM/1 (Rev. 01 of 2012) with latest status of RDSO; Rail Cutting Wheel Abrasive Disc will be as per RDSO Specification No. TM/SM/2 (Rev. 01 of 2020)				
1	161011	60 Kg - 110/90 UTS - Outside Track	Each	100.00	210.19	21019.00
2	161012	52 Kg - 90 UTS - Outside Track	Each	100.00	181.81	18181.00
3	161014	60 Kg - 110/90 UTS - On Running Line	Each	100.00	269.03	26903.00
4	161015	52 Kg - 90 UTS- On Running Line	Each	100.00	219.83	21983.00
					Total	88086.00
Item- 6 All items of Sub Head-17 (Handling of Materials) of USSOR-2021 (Except banned item)						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
		Loading, leading and unloading of 52Kg / 60Kg rail up to 13 metre length by Railway's Rail Dolly / Dip Lorry to the nominated location under traffic with line protection in case road carriage is not possible with different lead with a lift up to 5 metre during block period.				
1	171032	For lead beyond 500 metre and up to 1 Km.	MT	70.00	567.69	39738.30
2	171033	Extra to Items no. 171032 for lead beyond 1 Km for every subsequent Km or part thereof and up to 10 Km	MT	50.00	68.07	3403.50
					Total	43141.80
Item- 7 All items of Sub Head-20 (Supply of P.Way Materials) of USSOR-2021 (Except banned item)						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	202030	Manufacturing, supplying and fixing Curve Indicator / Point Indicator / SEJ Boards to be provided at various locations on formation, made out of MS sheet 2mm thick of size 450mm x 300mm duly fixed with MS frame of 25mm x 25mm x 3mm angle welded to 50mm x 50mm x 3mm MS angle, 1000mm long post split and bent 100mm at bottom end with all lead & lift as per specification and including painting of details with enamel paint, as directed by Engineer in-charge (Earthwork & concreting will be paid separately)	Each	150.00	1168.39	175258.50
					Total	175258.50
Item- 8 All items of Sub Head-21 (Miscellaneous Items) of USSOR-2021 (Except banned item)						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	211060	Supply and fixing in position pre-cast cement concrete Fouling Mark as per approved drawing at station yard, duly painting the top surface and slopes with white enamel paint in two coats and inscribed letters with black of Fouling Mark, complete in all respects with all labour, materials including cement, tools and plants etc.	Each	150.00	490.18	73527.00
					Total	73527.00

4. ELIGIBILITY CONDITIONS

Special 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-VIIB, 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)
1.1	Detail instructions as per clause 3.5.2 of Standard Tender Document-2022.	No	No	Not Allowed

Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Technical Eligibility Criteria: (a)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% of advertised 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. NOTE: - •The Tenderer(s) should submit self-attested copy of work completion certificate indicating that Contractor have completed similar nature of work as mentioned as below •Completion certificate issued by competent authority should mention Name of work, name of agency, Contract agreement detail, date of completion, Completed Cost of work, Nature of firm (Partnership/Proprietorship) and details of its constituents, if any, PAN/GSTIN etc so that evaluation may be done accordingly. Definition of Similar Nature of Work "CTR/TRR/TFR/TTR including raising of track, deep screening, distressing of track, pre & post works for track maintenance machine like tamping machines / ballast screening / regulating machines & TTR by T-28"	No	No	Allowed (Mandatory)
1.1	Work experience certificate from private individual shall not be considered. However, in addition to work experience certificate issued by any Govt. Organization, work experience certificate issued by Public listed company having average annual turnover of Rs. 500 crore and above in last 3 financial years excluding the current financial year, listed on National Stock Exchange or Bombay Stock Exchange, incorporated /registered at least 5 years prior to the date of closing of tender, shall also be considered provided the work experience certificate has been issued by a person authorized by the Public listed company to issue such certificates. In case tenderer submits work experience certificate issued by public listed company, the tenderer shall also submit along with work experience certificate, the relevant copy of work order, bill of quantities, bill wise details of payment received duly certified by Chartered Accountant, TDS certificates for all payments received and copy of final/last bill paid by company in support of above work experience certificate.	No	No	Allowed (Optional)
1.2	Detail instructions as per clause 3.5 & 3.6 of Standard Tender Document-2022.	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.

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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.

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 Rates are including of GST@ 18%, hence tenderer should quote their rate inclusive of GST@ 18%. Any alteration (reduction / increase) in GST% shall entail a commensurate recovery / enhancement of rates.	Yes	No	Not Allowed
2	Please provide details of banks account no. of the firm for ECS payment required for necessary payments record as per Annexure-XII of Northern Railway Standard Tender Document 2022.	Yes	No	Allowed (Mandatory)
3	Please provide details of PAN no. (Self attested copy should be uploaded)	Yes	No	Allowed (Mandatory)
4	Please provide details of your GSTIN No. (Self attested copy should be uploaded).	Yes	No	Allowed (Mandatory)
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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**MORADABAD DIVISION-ENGINEERING/NORTHERN RLY
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1	The tenderer shall submit along with the tender document, documents in support of his/their claim to fulfill the eligibility criteria as mentioned in the tender document. Each page of the copy of documents/certificates in support of credentials, submitted by the tenderer, shall be self-attested/digitally signed by the tenderer or authorized representative of the tendering firm. Self attestation shall include signature, stamp and date (on each page). Only those documents which are declared explicitly by the tenderer as "documents supporting the claim of qualifying the laid down eligibility criteria", will be considered for evaluating his/their tender.	No	No	Not Allowed
2	The Railway reserves the right to verify all statements, information and documents submitted by the bidder in his tender offer, and the bidder shall, when so required by the Railway, make available all such information, evidence and documents as may be necessary for such verification. Any such verification or lack of such verification, by the railway shall not relieve the bidder of its obligations or liabilities hereunder nor will it affect any rights of the railway there under.	No	No	Not Allowed
3	In case of any wrong information submitted by tenderer, the contract shall be terminated, Bid security, Performance Guarantee (PG) and Security Deposit (SD) of contract forfeited.	No	No	Not Allowed
4	Care in Submission of Tenders: Please refer to clause 3.0 of Northern Railway Standard Tender Document 2022.	No	No	Not Allowed
4.1	Tenderers will examine the various provisions of The Central Goods and Services Tax Act, 2017(CGST)/ Integrated Goods and Services Tax Act, 2017(IGST)/ Union Territory Goods and Services Tax Act, 2017(UTGST)/ respective state's State Goods and Services Tax Act (SGST) also, as notified by Central/State Govt. & as amended from time to time and applicable taxes before bidding. Tenderers will ensure that full benefit of Input Tax Credit (ITC) likely to be availed by them is duly considered while quoting rates.	No	No	Not Allowed
4.2	The successful tenderer who is liable to be registered under CGST/IGST/UTGST/SGST Act shall submit GSTIN along with other details required under CGST/IGST/UTGST/SGST Act to railway immediately after the award of contract, without which no payment shall be released to the Contractor. The Contractor shall be responsible for deposition of applicable GST to the concerned authority.	No	No	Not Allowed
4.3	In case the successful tenderer is not liable to be registered under CGST/IGST/UTGST/ SGST Act, the railway shall deduct the applicable GST from his/their bills under reverse charge mechanism (RCM) and deposit the same to the concerned authority.	No	No	Not Allowed
5	Mandatory updation of Labour data on Railway's shramikkalyan portal by Contractor.For details refer clause 5.4 of Northern Railway Standard Tender Document 2022	No	No	Not Allowed
6	In addition to General condition of contract 2022 and Indian Railways Unified standard specification Works Materials Volume I II 2010 (revised up to date), special condition attached shall also apply.	No	No	Not Allowed
7	The GST Act 2017 will be applicable as per extant policy as notified by Central/State Govt. and as amended from time to time. All the bidders/tenderers should ensure that they are GST compliant and their quoted rates are inclusive of taxes and GST.	No	No	Not Allowed
8	The quantities given above are approximate and can be increased/decreased as per extant rules.	No	No	Not Allowed
9	During execution of work ensure the quality of Material is to be used as per CE Circular No. 630 circulated vide CE(P&D), L.No. 10-W/O/Policy/Building dt.26/12/2016	No	No	Not Allowed
10	No Post Tender correspondence for submission of additional documents shall be entertained after opening of the Technical & Commercial offers. Even suo-moto post tender letters of the tenderers shall be treated as NULL & VOID. (Authority HQ Letter No. 74-W/O/Pt.XXV/WA/Loose dated 07.04.15).	No	No	Not Allowed

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11	The contract will be governed by Indian Railways Standard General Conditions of Contract updated with correction slips issued up to date of inviting tender or as otherwise specified in the tender documents.	No	No	Not Allowed
12	All Annexure should be uploaded in Standard format as prescribed in Standard Tendered Document-2022.	No	No	Not Allowed
13	Performance Guarantee- The successful bidder shall submit PG as per procedure mentioned in clause 5.1A of Northern Railway Standard Tender Document 2022. The successful bidder shall submit the Performance Guarantee (PG), amounting to 5% of the original contract value. If quoted rates of successful bidder which is below 5% of the advertised tender value, an additional Performance Guarantee i.e. 5% also shall be submitted as per advance correction slip no. 11 of GCC-2022 issued vide RB letter no. 2022/CEI/ CT/GCC-2022/POLICY/Pt.I(E-3320424) dated 13.03.2026).	No	No	Not Allowed
14	Undertakings by Partnership Firm- In case the Letter of Acceptance (LOA) is issued to a partnership firm, the undertakings as per clause 18.10 of Annexure -VIII of Northern Railway Standard Tender Document 2022 shall be furnished by all the partners through a notarized affidavit, before signing of contract agreement.	No	No	Not Allowed
15	Fraud & Corrupt Practice: Please refer to clause 3.10 of Northern Railway Standard Tender Document 2022.	No	No	Not Allowed
16	Conditional offer and Alternative proposal by Tenderer: Tenderers shall submit offers that fully comply with the requirements of the Tender documents including the conditions of contract, design and specification requirements if any. Conditional offer or alternative offers will not be considered in tender evaluation and will be summarily rejected. The Tenderer shall have no claims in this regard whatsoever. "Any unconditional rebate offered by the tenderer should be mentioned on of 'Schedule of Quantities' specifically. To attract the rebate mentioned each page of schedule may refer the note for the conditional rebate mentioned in the end. Any rebate mentioned at any other place in tender document shall not be considered. The unconditional rebate mentioned in "Scheduled of Quantities" shall be considered while evaluation of bid."	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Test of Responsiveness: Please refer clause 3.8 of Northern Railway Standard Tender Document 2022 and CS attached with tender and submit Tender form-1 accordingly. Bidder should carefully fill all data required in tender form-1 and upload signed copy with the offer as described. In case of Non submission of tender from-1 or incomplete/ wrong data, offer will be summarily rejected and no claim will be entertained on this account.	Yes	No	Allowed (Mandatory)

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2	(a)Please provide full details of constitution of the firm/JV/Company/Society/Proprietor etc. as per clause 3.1 & 3.7 of Northern Railway Standard Tender Documents 2022. (b)If it is NOT mentioned in the submitted tender that tender is being submitted on behalf of/by a Sole Proprietorship Firm/Joint Venture/Registered Company etc. then tender shall be treated as having been submitted by the individual who has signed the tender. (c)After opening of the tender, any document pertaining to the constitution of Sole Proprietorship Firm/Partnership Firm/Registered Company/Registered Trust/ Registered Society/HUF etc. shall be neither asked nor considered, if submitted. Further, no suomoto cognizance of any document available in public domain (i.e., on internet etc.) or in Railway's record/office files etc. will be taken for consideration of the tender, if no such mention is available in tender offer submitted. (d) Mandatory Registration of Partnership Firms: - As per HQ Letter No. 74-W/0/Pt.XXXIV/Tender Policy/WA dated 10.02.2025 partnership Firms should be registered with the Registrar of Firms to ensure authenticity and prevent discrepancies in contractual agreements. Subsequent change in the partnership firm should also be updated in the office of the Registrar of Firms. All the necessary documents in support of this should be uploaded failing which, the offer will be summarily rejected and No claim will be entertained on this account.	Yes	No	Allowed (Mandatory)
3	The Tenderer(s) should submit Power of Attorney for Authorized Signatory as per Tender form-3 of Northern Railway Standard Tender Document 2022. Note: Power of Attorney is mandatory in case of partnership firm/JV/LLP/Company/ Registered Society & Registered Trust Society & in case of sole Proprietorship firm if it want to act through agent. (In other case it is optional)	Yes	No	Allowed (Mandatory)
4	In case Bid Security is submitted as Bank Guarantee bond from a scheduled commercial bank of India or as mentioned in tender documents. The Bank Guarantee bond shall be as per Annexure-VIIA and shall be valid for a period of 90 days beyond the bid validity period. For details, refer clause 3.3 of Standard Tendered Document-2022.	Yes	No	Allowed (Optional)

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/We have read and make myself/ourselves fully conversant regarding all the tender conditions, specification of the said work as per Standard Tender Document, specification/conditions of this tender and agree to abide by the said conditions.	No	No	Not Allowed
2	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.	No	No	Not Allowed
3	The amount as stipulated in tender document is herewith forwarded as Bid Security. Full value of the Bid Security shall may get forfeited without prejudice to any other right or remedies in case my/our Tender is accepted as per direction of Engineer and if : -I/We do not execute the contract documents as stipulated in performance guarantee clause of GCC as detailed in general instructions. -I/We do not commence the work within Fifteen days after receipt of orders to that effect.	No	No	Not Allowed
4	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.	No	No	Not Allowed

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5	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. 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.	No	No	Not Allowed
6	I/We have submitted self-attested/digitally signed in the prescribed format for verification/confirmation of the documents submitted for compliance of eligibility/qualifying criteria.	No	No	Not Allowed
7	I/ We have visited the works site and I / We am / are aware of the site conditions.	No	No	Not Allowed

6. Documents attached with tender

S.No.	Document Name	Document Description
1	SplConditionsofTrackWorks.pdf	Spl Conditions of track work
2	STD-2022UPTOCS-11.pdf	STD 2022
3	GCC-2022.pdf	GCC 2022
4	GCC-2022ACSUPTO11.pdf	GCC 2022 Correction slips

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: RAVI VIKRAM SINGH

Designation : Sr.DEN.IV