

**RANCHI DIVISION-ENGG/SOUTH EASTERN RLY  
TENDER DOCUMENT**

**Tender No:** DRMENGGRNC-43-2026

**Closing Date/Time:** 17/07/2026 15:00

**DRM/ENGG/RNC** acting for and on behalf of The President of India invites E-Tenders against Tender No **DRMENGGRNC-43-2026** Closing Date/Time 17/07/2026 15:00 Hrs. Bidders will be able to submit their original/revised bids upto closing date and time only. Manual offers are not allowed against this tender, and any such manual offer received shall be ignored.

**1. NIT HEADER**

<b>Name of Work</b>	Supply and stacking of 63000 cum 50 mm gauge hard stone machine crushed hard stone track ballast at Ramgarh depot including loading into Railway wagon/hoppers and unloading the same in Ranchi Division.		
<b>Bidding type</b>	Normal Tender		
<b>Tender Type</b>	Open	<b>Bidding System</b>	Single Packet System
<b>Tender Closing Date Time</b>	17/07/2026 15:00	<b>Date Time Of Uploading Tender</b>	24/06/2026 17:43
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Advertised Value</b>	91063659.46	<b>Tendering Section</b>	BALLAST
<b>Bidding Style</b>	[ Decision at Schedule level ]	<b>Bidding Unit</b>	
<b>Earnest Money (Rs.)</b>	1821300.00	<b>Validity of Offer ( Days)</b>	60
<b>Tender Doc. Cost (Rs.)</b>	0.00	<b>Period of Completion</b>	12 Months
<b>Contract Type</b>	Works - General	<b>Contract Category</b>	Expenditure
<b>Bidding Start Date</b>	03/07/2026		
<b>Are JV allowed to bid</b>	No	<b>Number of JV Member Allowed</b>	0
<b>Are Consortium allowed to bid</b>	No	<b>Number of Consortium Member Allowed</b>	0
<b>Ranking Order For Bids</b>	Lowest to Highest	<b>Expenditure Type</b>	Capital (Works)

**2. SCHEDULE**

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> () A-Execution of all Works SER USSOR-2021 with all correction slips up to date. (Item Directory - SER-HQ-IR-USSOR 2021-3-Ver-1 )							91063659.46	Above/ Below/Par
1	Please see Item Breakup for details.				86430960.00	5.36	91063659.46	
	<b>Description:-</b> Item Breakup							

**3. ITEM BREAKUP**

<b>Schedule</b>	Schedule A-Execution of all Works SER USSOR-2021 with all correction slips up to date. (Item Directory - SER-HQ-IR-USSOR 2021-3-Ver-1 )					
<b>Item- 1</b>	Item Breakup					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	084010	Loading Railway's ballast, collected at yard / depot into Railway's BOB / BKH / any other type of open wagon, using Mechanical Loader or any other method with all lead and lifts, as directed by Engineer in-charge.	cum	63000.00	42.04	2648520.00
		Unloading of ballast from Railway's Hopper Wagons, quantity distribution as per pre-defined site requirement, clearing infringements/jammed ballast, distributing the unloaded ballast uniformly over the track, profiling and boxing following all prescribed safety norms.				
2	084041	Under Traffic Block Conditions:	cum	63000.00	52.67	3318210.00

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		Manufacturing, supply and stacking of machine crushed Track Ballast conforming to RDSO Specification (IRS-GE-1) with latest correction slips at Railway depot or nominated location. Note: Distance of nearest quarry mentioned in each sub-item is only for the purpose of selecting the items for preparation of estimates/tender schedule, based on the minimum distance between nearest quarry and centre of supply points and will not affect the selection of quarry during physical supply in any way till prescribed specification is met fully.				
3	085011	When distance of nearest quarry is up to 10 km	cum	63000.00	1277.21	80464230.00
					<b>Total</b>	<b>86430960.00</b>

**4. ELIGIBILITY CONDITIONS**

**Standard Financial Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Financial Eligibility Criteria: The tenderer must have minimum average annual contractual turnover of V/N or 'V' whichever is less; where V= Advertised value of the tender in crores of Rupees, N= Number of years prescribed for completion of work for which bids have been invited. The average annual contractual turnover shall be calculated as an average of "total contractual payments" in the previous three financial years, as per the audited balance sheet. However, in case balance sheet of the previous year is yet to be prepared/ audited, the audited balance sheet of the fourth previous year shall be considered for calculating average annual contractual turnover. The tenderers shall submit requisite information as per Annexure-VIB, along with copies of Audited Balance Sheets duly certified by the Chartered Accountant/ Certificate from Chartered Accountant duly supported by Audited Balance Sheet. SPECIAL NOTE:- The balance sheet and all other financial documents attested/certified by CAs to substantiate fulfilment of Financial Eligibility Criteria should be with UDIN, failing which the offer is likely to be rejected without any further reference. (Authority: CE's letter No.- CE/G/Arb& Cont. Mgt./Tender Circular/Pt.1/317, Dated: 11:03.2025)	No	No	Allowed (Mandatory)

**Standard Technical Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	<p>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 each costing not less than the amount equal to 30% of advertised value of the tender, or (ii) Two similar works each 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. (b) (1) In case of tenders for composite works (e.g. works involving more than one distinct component, such as Civil Engineering works, S&amp;T works, Electrical works, OHE works etc. and 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 each costing not less than the amount equal to 30% of advertised value of each component of tender, or (ii) Two similar works each costing not less than the amount equal to 40% of advertised value of each component of tender, or (iii) One similar work each 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 Standard General Conditions of Contract or jointly i.e., partly himself and remaining through subcontractor, with prior approval of Chief Engineer in writing.</p>	No	No	Allowed (Mandatory)
1.1	<p>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 Rs 50 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 the Standard General Conditions of Contract, with prior approval of Chief Engineer in writing. Note for Technical Eligibility Criteria: Work experience certificate from private individual shall not be considered. However, in addition to work experience certificates issued by any Govt. Organisation, 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.</p>	No	No	Not Allowed

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1.2	Credentials if submitted in foreign currency shall be converted into Indian currency i.e., Indian Rupee as under: The conversion rate of US Dollars into Rupees shall be the daily representative exchange rates published by the Reserve Bank of India or entity authorized by RBI to do so for the relevant date or immediately previous date for which rates have been published. Where, relevant date shall be as on the last day of month previous to the one in which tender is invited. In case of any other currency, the same shall first be converted to US Dollars as on the last day of month previous to the one in which tender is invited, and the amount so derived in US Dollars shall be converted into Rupees at the aforesaid rate. The conversion rate of such currencies shall be the daily representative exchange rates published by the International Monetary Fund for the relevant date or immediately previous date for which rates have been published.	No	No	Not Allowed
1.3	[Explanation for Eligibility Criteria: 1. Substantially Completed Work means an ongoing work in which payment equal to or more than 90% of the present contract value (excluding the payment made for adjustment of Price variation (PVC), if any) has been made to the contractor in that ongoing contract and no proceedings of termination of contract on Contractor's default has been initiated. The credential certificate in this regard should have been issued not prior to 60 days of date of invitation of present tender. 2. In case a work is started prior to 07 (seven) years, ending last day of month previous to the one in which tender is invited, but completed in last 07 (seven) years, ending last day of month previous to the one in which tender is invited, the completed work shall be considered for fulfillment of credentials. 3. If a work is physically completed and completion certificate to this extent is issued by the concerned organization but final bill is pending, such work shall be considered for fulfillment of credentials. 4. In case of completed work, the value of final bill (gross amount) including the PVC amount (if paid) shall be considered as the completion cost of work. In case final bill is pending, only the total gross amount already paid including the PVC amount (if paid) shall be considered as the completion cost of work. In case of substantially completed work, the total gross amount already paid including the PVC amount (if paid), as mentioned in the certificate, shall be considered as the cost of substantially completed work. 5. If a bidder has successfully completed a work as subcontractor and the work experience certificate has been issued for such work to the subcontractor by a Govt. Organization or public listed company as defined in Note for Item 10.1 Para 10 of the Tender Form (Second Sheet) of GCC April - 2022, the same shall be considered for the purpose of fulfillment of credentials.	No	No	Not Allowed
1.4	6. In case a work is considered similar in nature for fulfillment of technical credentials, the overall cost including the PVC amount (if paid) of that completed work or substantially completed work, shall be considered and no separate evaluation for each component of that work shall be made to decide eligibility. 7. In case of newly formed partnership firm, the credentials of individual partners from previous propriety firm(s) or dissolved previous partnership firm(s) or split previous partnership firm(s), shall be considered only to the extent of their share in previous entity on the date of dissolution /split and their share in newly formed partnership firm. For example, a partner A had 30% share in previous entity and his share in present partnership firm is 20%. In the present tender under consideration, the credentials of partner A will be considered to the extent of $0.3 \times 0.2$ * value of the work done in the previous entity. For this purpose, the tenderer shall submit along with his bid all the relevant documents which include copy of previous partnership deed(s), dissolution deed(s) and proof of surrender of PAN No.(s) in case of dissolution of partnership firm(s) etc. 8. In case of existing partnership firm, if any one or more partners quit the partnership firm, the credentials of remaining partnership firm shall be re-worked out i.e., the quitting partner(s) shall take away his credentials to the extent of his share on the date of quitting the partnership firm(e.g. in a partnership firm of partners A, B & C having share 30%, 30% & 40% respectively and credentials of Rs 10 crore; in case partner C quits the firm, the credentials of this partnership firm shall remain as Rs 6 crore). For this purpose, the tenderer shall submit along with his bid all the relevant documents which include copy of previous partnership deed(s), dissolution deed(s) and proof of surrender of PAN No.(s) in case of dissolution of partnership firm(s) etc.	No	No	Not Allowed

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1.4.1	9. In case of existing partnership firm if any new partner(s) joins the firm without any modification in the name and PAN/TAN no. of the firm, the credentials of partnership firm shall get enhanced to the extent of credentials of newly added partner(s) on the same principles as mentioned in item 6 above. For this purpose, the tenderer shall submit along with his bid all the relevant documents which include copy of previous partnership deeds, dissolution/splitting deeds and proof of surrender of PAN No.(s) in case of dissolution of partnership firm etc. 10. Any partner in a partnership firm cannot use or claim his credentials in any other firm without leaving the partnership firm i.e., In a partnership firm of A&B partners, A or B partner cannot use credentials of partnership firm of A&B partners in any other partnership firm or propriety firm without leaving partnership firm of A&B partners. 11. In case a partner in a partnership firm is replaced due to succession as per succession law, the proportion of credentials of the previous partner will be passed on to the successor. 12. If the percentage share among partners of a partnership firm is changed, but the partners remain the same, the credentials of the firm before such modification in the share will continue to be considered for the firm as it is without any change in their value. Further, in case a partner of partnership firm retires without taking away any credentials from the firm, the credentials of partnership firm shall remain the same as it is without any change in their value. 13. In a partnership firm "AB" of A&B partners, in case A also works as propriety firm "P" or partner in some other partnership firm "AX", credentials of A in propriety firm "P" or in other partnership firm "AX" earned after the date of becoming a partner of the firm AB shall not be added in partnership firm AB. 14. In case a tenderer is LLP, the credentials of tenderer shall be worked out on above lines similar to a partnership firm. 15. In case company A is merged with company B, then company B would get the credentials of company A also.]	No	No	Not Allowed
1.5	Defination of Similar Work :- Supplying machine crushed stone ballast.	No	No	Not Allowed

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

S.No.	Description
1	I/we the tenderer (s) am/are signing this document after carefully reading the contents.
2	I/We the tenderer(s) also accept all the conditions of the tender and have signed all the pages in confirmation thereof.
3	I/we hereby declare that I/we have downloaded the tender documents from Indian Railway website <a href="http://www.ireps.gov.in">www.ireps.gov.in</a> . I/we have verified the content of the document from the website and there is no addition, no deletion or no alteration to the content of the tender document. In case of any discrepancy noticed at any stage i.e. evaluation of tenders, execution of work or final payment of the contract, the master copy available with the railway Administration shall be final and binding upon me/us.
4	I/we declare and certify that I/we have not made any misleading or false representation in the forms, statements and attachments in proof of the qualification requirements.
5	I/We also understand that my/our offer will be evaluated based on the documents/credentials submitted along with the offer and same shall be binding upon me/us.
6	I/We declare that the information and documents submitted along with the tender by me/us are correct and I/we are fully responsible for the correctness of the information and documents, submitted by us.
7	I/we certify that I/we the tenderer(s) is/are not blacklisted or debarred by Railways or any other Ministry / Department of Govt. of India from participation in tender on the date of submission of bids, either in individual capacity or as a HUF/ member of the partnership firm/LLP/JV/Society/Trust.
8	I/we understand that if the contents of the certificate submitted by us are found to be forged/false at any time during process for evaluation of tenders, it shall lead to forfeiture of the Bid Security and may also lead to any other action provided in the contract including banning of business for a period of upto two year. Further, I/we and all my/our constituents understand that my/our offer shall be summarily rejected.
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	<b>Partnership firm/Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc.</b> Please submit a certificate in the prescribed format (please download the format from the link given below). Non submission of the certificate, or submission of certificate either not properly filled in, or in a format other than the prescribed format shall lead to summary rejection of your offer. ( <a href="#">Click here</a> to download the Format of Self Certification)

**5. COMPLIANCE**

**Check Lst**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Checklists for submission of documents while submitting the tender. : It shall be mandatory to submit the following documents (relevant to the nature of the firm) along with offer.	No	No	Not Allowed
1.1	If the accepted tender value is more than 5% below the advertised tender value, the contractor shall submit an additional Performance Guarantee at the rate of 5% of the contract value. (Authirity : Advance Correction Slip No. 11 to IRS GCC April-2022)	No	No	Not Allowed
1.2	For Partnership firm/Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc.: - Please submit a Self-certificate by attorney/authorized signatory/each member of Partnership firm/Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc. in the prescribed format as Annexure-V(A). 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.	No	No	Not Allowed
1.3	Fulfillment of Standard Technical and Financial Criteria as per tender documents.	No	No	Not Allowed
1.4	(a) Sole Proprietorship Firm: (i) All documents in terms of Para 10 of the Tender Form (Second Sheet) IRSGCC April-2022.	No	No	Not Allowed
1.5	(b) HUF: (i) A copy of notarized affidavit on Stamp Paper declaring that he who is submitting the tender on behalf of HUF is in the position of 'Karta' of Hindu Undivided Family (HUF) and he has the authority, power and consent given by other members to act on behalf of HUF. (ii) All other documents in terms of Para 10 of the Tender Form (Second Sheet) IRSGCC April-2022.	No	No	Not Allowed
1.6	(c) 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. (iv) All other documents in terms of Para 10 of the Tender Form (Second Sheet) of IRSGCC April-2022.	No	No	Not Allowed
1.7	(d) Joint Venture (JV) (If applicable): The tenderer shall submit all documents as mentioned in para 17 of the Tender Form (Second Sheet) of IRSGCC April-2022.	No	No	Not Allowed

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1.8	(e) Company registered under Companies Act 2013: (i) The copies of MOA (Memorandum of Association) / AOA (Articles of Association) of the company (ii) A copy of Certificate of Incorporation (iii) A copy of Authorization/Power of Attorney issued by the Company (backed by the resolution of Board of Directors) in favour of the individual to sign the tender on behalf of the company and create liability against the company. (iv) All other documents in terms Para 10 of the Tender Form (Second Sheet) of IRSGCC April-2022.	No	No	Not Allowed
1.9	(f) LLP (Limited Liability Partnership): (i)A copy of LLP Agreement (ii)A copy of Certificate of Incorporation (iii) A copy of Power of Attorney/Authorization issued by the LLP in favour of the individual to sign the tender on behalf of the LLP and create liability against the LLP. (iv) An undertaking by all partners of the LLP 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 or JV in which they were / are partners/members. Concealment / wrong information in regard to above shall make the contract liable for determination under Clause 62 of the Standard General Conditions of Contract. (v) All other documents in terms of Para 10 of the Tender Form (Second Sheet) of IRSGCC April-2022.	No	No	Not Allowed
1.10	(g) Registered Society & Registered Trust: (i)A copy of Certificate of Registration (ii)A copy of Memorandum of Association of Society/Trust Deed (iii) A copy of Power of Attorney in favour of the individual to sign the tender documents and create liability against the Society/Trust. (iv) A copy of Rules & Regulations of the Society (v) All other documents in terms of Para 10 of the Tender Form (Second Sheet) of IRSGCC April-2022.	No	No	Not Allowed
1.11	Declaration regarding Retd Railway Employee.	No	No	Not Allowed
1.12	PAN	No	No	Not Allowed
1.13	GST REGISTRATION	No	No	Not Allowed
1.14	EPF REGISTRATION (IF APPLICABLE)	No	No	Not Allowed
1.15	Bid Security as Bank Guarantee Bond from a scheduled commercial bank of India . The Bank Guarantee Bond shall be as per Annexure VIA (AVAILABLE IN GCC APRIL 2022 WHICH IS UPLOADED IN DOCUMENT TAB) and shall be valid for a period of 90 days beyond the bid validity period. The original Bank Guarantee should be delivered to officials of Engineering Tender cell/ RNC, before closing date for submission of bids (i.e. excluding the last date of submission of bids). 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. Bank Guarantee Bond should be with following details:-	No	No	Not Allowed
1.15.1	Acting through - DRM(Engg.), South Eastern Railway, Ranchi.	No	No	Not Allowed
1.15.2	Beneficiary: FA & CAO, South Eastern Railway, Garden Reach, Kolkata.	No	No	Not Allowed
1.16	Duly filled and signed Annexure VIB (AVAILABLE IN GCC APRIL 2022 WHICH IS UPLOADED IN DOCUMENT TAB) ) duly supported by Audited Balance Sheet duly certified by the Chartered Accountant. (for work costing more than 50 lakhs )	No	No	Not Allowed
1.17	Technical Eligibility Criteria (for work costing more than 50 lakhs).	No	No	Not Allowed
1.18	BID CAPACITY:- For tenders having advertised value more than Rs 10 crore.	No	No	Not Allowed
1.19	Joint Venture (JV):- For tenders having advertised value more than Rs 10 crore.	No	No	Not Allowed

**Commercial-Compliance**

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1	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions.	No	Yes	Allowed (Optional)
2	Commercial-Compliance:-	No	No	Not Allowed
2.1	Tenderer must have valid PF code number. Tenderer should upload document with respect to valid PF code number . Bill will be cleared only after verification of PF challan paid for previous month among all other statutory dues by the contractor/establishment.	No	No	Allowed (Mandatory)
2.2	Tenderers are required to upload copy of Permanent Account Number & GST.	No	No	Allowed (Mandatory)
3	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**

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1	General Instruction:-	No	No	Not Allowed
1.1	Multiple L-1: - In case of more than one L-1 bidders, tender may be awarded to tenderer having higher Bid Capacity. In case Bid Capacity is also the same, tenderer having done more value of similar work in last three previous financial years and the current financial year upto the date of opening of the tender, may be selected for the award. Instructions with respect to Bid Capacity will follow. (Railway Board Letter No.2017/Trans/01/Policy New Delhi, dated: 08.02.2018)	No	No	Not Allowed
1.2	SPECIAL NOTE: The balance sheet and all other financial documents attested/certified by CAs to substantiate fulfilment of Financial Eligibility Criteria should be with UDIN, failing which the offer is likely to be rejected without any further reference. (Authority: CE's letter No.-CE/G/Arb& Cont. Mgt./Tender Circular/Pt.1/317, Dated: 11.03.2025)	No	No	Not Allowed
1.3	If the accepted tender value is more than 5% below the advertised tender value, the contractor shall submit an additional Performance Guarantee at the rate of 5% of the contract value. (Authirity : Advance Correction Slip No. 11 to IRS GCC April-2022)	No	No	Not Allowed
1.4	South Eastern Railway Schedule of Labour and Materials Rates, SER USSOR -2021, Specification-IRUSS-2021, CPWD SOR DSR Vol.-1 & 2 (2023), CPWD Specification Vol.-1 & 2 (2019), CPWD Specification-Horticulture & Landscaping (2020) for relevant items and IRSGCC April-2022 with upto date correction slip will be applicable in this contract.	No	No	Not Allowed
1.5	Right of Railway to Deal with Tenders: The Railway reserves the right of not to invite tenders for any of Railway work or works or to invite open or limited tenders and when tenders are called to accept a tender in whole or in part or reject any tender or all tenders without assigning reasons for any such action.	No	No	Not Allowed
1.6	Drawings for the Work: The Drawing for the work can be seen in the office of the DRM(Engg)/S.E. Railway/Ranchi Railway at any time during the office hours. The drawings are only for the guidance of Tenderer(s). Detailed working drawings (if required) based generally on the drawing mentioned above, will be given by the Engineer or his representative from time to time.	No	No	Not Allowed



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1.7	1.Rights of the Railway to deal with Tender: The authority for the acceptance of the tender will rest with the Railway. It shall not be obligatory on the said authority to accept the lowest tender or any other tender, and tenderer(s) shall neither demand any explanation for the cause of rejection of his/ their tender nor the Railway to assign reasons for declining to consider or reject any particular tender or tenders. 2.If the tenderer(s) deliberately gives / give wrong information in his / their tender or creates / create circumstances for the acceptance of his / their tender, the Railway reserves the right to reject such tender at any stage. 3.If any partner(s) of a partnership firm expires after the submission of its tender or after the acceptance of its tender, the Railway shall deem such tender as cancelled/contract as terminated under clause 61 of the Standard General Conditions of Contract, unless the firm retains its character as per partnership agreement. If a sole proprietor expires after the submission of tender or after the acceptance of tender, the Railway shall deem such tender as cancelled / contract as terminated under clause 61 of the Standard General Conditions of Contract.	No	No	Not Allowed
1.8	Should a tenderer find the discrepancies in, or omissions from the drawings or any of the tender forms or should be in doubt as to their meaning, he should at once notify the authority inviting tenders who may issue a corrigendum. It shall be understood that every endeavor has been made to avoid any error which can materially affect the basis of the tender and the successful tenders shall take upon himself and provide for the risk of any error which may subsequently be discovered and shall make no subsequent claim on account thereof.	No	No	Not Allowed
1.9	Before submitting a tender, the tenderer will be deemed to have satisfied himself by actual inspection of the site and locality of the works, that all conditions liable to be encountered during the execution of the works are taken into account and that the rates he entered in the tender form are adequate and all inclusive to accord with the provisions in clause-37 of the General Conditions of Contract for the completion of work to the entire satisfaction of the engineer.	No	No	Not Allowed
1.10	For settlements of disputes, Arbitration and Conciliation Act 1996 and provision made in relevant clauses of GCC April-2022 with up-to-date correction slip will be binding.	No	No	Not Allowed
1.11	All these conditions and specifications should carefully be studied by the tenderer / tenderers before submitting his/their tender. He/they should in his/their own interest be well acquainted with the site of work.	No	No	Not Allowed
1.12	26A.Deployment of Qualified Engineers at Work Sites by the Contractor: 26A.1The Contractor shall also employ qualified Graduate Engineer(s) or equivalent, or qualified Diploma Engineer(s),as prescribed in the tender documents. 26A.2 In case the Contractor fails to employ the Engineer, as aforesaid in Para 26A.1, he shall be liable to pay liquidated damages at the rates, as prescribed in the tender documents. 26A.3 No. of qualified Engineers required to be deployed by the Contractor for various activities contained in the works contract shall be specified in the tender documents as 'Special Condition of Contract'. a.Cost of work Rs.200 Lakhs and above- One Graduate Engineer. b.Cost of work more than Rs.25 Lakhs but less than Rs.200 Lakhs- One Diploma Holder Engineer. Note:- Track related contractual works of values as specified in para-b, individuals having Diploma in Railway Engineerig awarded by IPWE- India shall also be considered as qualified Diploma Holder Engineers and contractors for track contract works can employ such individuals at their worksite on Indian Railway vide Rly. Bds letter No. 2012-CE-I-CT-O-20, Dt- 12.07.2013. In case the contractor fails to employ the Qualified Engineer, as aforesaid in para above, he or him in terms of provisions of clause 26A.2 to the General Conditions of Contract, shall be liable to pay an amount of Rs.40,000 and Rs.25,000 for each month or part thereof for the default period for the provisions as mentioned in para-a and b above respectively.	No	No	Not Allowed

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1.13	Provisions of Make in India Policy 2017 issued by Govt. of India, as amended from time to time, shall be followed for consideration of tenders.	No	No	Not Allowed
1.14	Security Deposit: The Security Deposit shall be 5% of the contract value. The Bid Security submitted by the Contractor with his tender will be retained/encashed by the Railways as part of security for the due and faithful fulfillment of the contract by the Contractor. Provided further that, if Contractor submits the Cash or Term Deposit Receipt issued from a Scheduled commercial bank of India or irrevocable Bank Guarantee Bond from a Scheduled commercial bank of India, either towards the Full Security Depositor the Part Security Deposit equal to or more than Bid Security, the Railway shall return the Bid Security, to the Contractor. Balance of Security Deposit may be deposited by the Contractor in cash or Term Deposit Receipt issued from Scheduled commercial bank of India or irrevocable Bank Guarantee bond issued from Scheduled commercial bank of India, or may be recovered at the rate of 6% of the bill amount till the full Security Deposit is recovered. Provided also that in case of defaulting Contractor, the Railway may retain any amount due for payment to the Contractor on the pending "on account bills" so that the amounts so retained (including amount guaranteed through Performance Guarantee) may not exceed 10% of the total value of the contract. The Irrevocable Bank Guarantee submitted towards Security deposit shall be initially valid up to the stipulated date of Maintenance period plus 60 days and shall be extended from time to time, depending upon extension of contract granted in terms of Clause 17A and 17B of the Standard General Conditions of Contract. Note: Security Deposit deposited in cash by the Contractor or recovered from the running bills of a Contractor or submitted by contractor as Term Deposit Receipt(s) can be refunded/returned to the contractor, in lieu of irrevocable Bank Guarantee bond issued from scheduled commercial bank of India, to be submitted by him, for an amount equal to or more than the already available Security Deposit, provided however that, in a contract of value less than Rs. 50 Crore, such refund/ return of the already available Security Deposit is permitted up to two times and in a contract of value equal to or more than Rs. 50 Crore, such refund / return of the already available Security Deposit is permitted up to three times.	No	No	Not Allowed
1.14.1	(i) Refund of Security Deposit: Security Deposit mentioned in sub clause (1) above shall be returned to the Contractor along with or after, the following: (a) Final Payment of the Contract as per clause 51.(1) and (b) Execution of Final Supplementary Agreement or Certification by Engineer that Railway has No Claim on Contractor and (c) Maintenance Certificate issued, on expiry of the maintenance period as per clause 50.(1), in case applicable. (ii) Forfeiture of Security Deposit: Whenever the contract is rescinded as a whole under clause 62 (1) of these conditions, the Security Deposit already with railways under the contract shall be forfeited. However, in case the contract is rescinded in part or parts under clause 62 (1) of these conditions, the Security Deposit shall not be forfeited. (iii) No interest shall be payable upon the Bid Security and Security Deposit or amounts payable to the Contractor under the Contract, but Government Securities deposited in terms of Sub-Clause 16.(4)(b) of this clause will be payable with interest accrued thereon.	No	No	Not Allowed

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1.15	<p>Performance Guarantee: The procedure for obtaining Performance Guarantee is outlined below: (a) The successful bidder shall have to submit a Performance Guarantee (PG) within 21 (Twenty one) days from the date of issue of Letter of Acceptance (LOA). Extension of time for submission of PG beyond 21 (Twenty one) days and upto 60 days from the date of issue of LOA may be given by the Authority who is competent to sign the contract agreement. However, a penal interest of 12% per annum shall be charged for the delay beyond 21(Twenty one) days, i.e. from 22nd day after the date of issue of LOA. Further, if the 60th day happens to be a declared holiday in the concerned office of the Railway, submission of PG can be accepted on the next working day. In all other cases, if the Contractor fails to submit the requisite PG even after 60 days from the date of issue of LOA, the contract is liable to be terminated. In case contract is terminated railway shall be entitled to forfeit Bid Security and other dues payable to the contractor against that particular contract, subject to maximum of PG amount. In case a tenderer has not submitted Bid Security on the strength of their registration as a Startup recognized by Department of Industrial Policy and Promotion (DIPP) under Ministry of Commerce and Industry, DIPP shall be informed to this effect. The failed Contractor shall be debarred from participating in re-tender for that work. (b) The successful bidder shall submit the Performance Guarantee (PG) in any of the following forms, amounting to 5% of the original contract value:- (i) A deposit of Cash; (ii) Irrevocable Bank Guarantee; (iii) Government Securities including State Loan Bonds at 5% below the market value; (iv) Pay Orders and Demand Drafts tendered by any Scheduled Commercial Bank of India; (v) Guarantee Bonds executed or Deposits Receipts tendered by any Scheduled Commercial Bank of India; (vi) Deposit in the Post Office Saving Bank; (vii) Deposit in the National Savings Certificates; (viii) Twelve years National Defence Certificates; (ix) Ten years Defence Deposits; (x) National Defence Bonds and (xi) Unit Trust Certificates at 5% below market value or at the face value whichever is less. Also, FDR in favour of FA&amp;CAO (free from any encumbrance) may be accepted.</p>	No	No	Not Allowed
1.15.1	<p>(c) The Performance Guarantee shall be submitted by the successful bidder after the Letter of Acceptance (LOA) has been issued, but before signing of the contract agreement. This P.G. shall be initially valid upto the stipulated date of completion plus 60 days beyond that. In case, the time for completion of work gets extended, the Contractor shall get the validity of P.G. extended to cover such extended time for completion of work plus 60 days. (d) The value of PG to be submitted by the Contractor is based on original contract value and shall not change due to subsequent variation(s) in the original contract value. (e) The Performance Guarantee (PG) shall be released after physical completion of the work based on 'Completion Certificate' issued by the competent authority stating that the Contractor has completed the work in all respects satisfactorily. (f) Whenever the contract is rescinded, the Performance Guarantee already submitted for the contract shall be encashed. (g) The Engineer shall not make a claim under the Performance Guarantee except for amounts to which the President of India is entitled under the contract (not withstanding and/or without prejudice to any other provisions in the contract agreement) in the event of: (i) Failure by the Contractor to extend the validity of the Performance Guarantee as described herein above, in which event the Engineer may claim the full amount of the Performance Guarantee. (ii) Failure by the Contractor to pay President of India any amount due, either as agreed by the Contractor or determined under any of the Clauses/Conditions of the Agreement, within 30 days of the service of notice to this effect by Engineer. (iii) The Contract being determined or rescinded under clause 62 of these conditions.</p>	No	No	Not Allowed

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1.16	1. Powers of Modification to Contract: The Engineer on behalf of the Railway shall be entitled by order in writing to enlarge or extend, diminish or reduce the works or make any alterations in their design, character position, site, quantities, dimensions or in the method of their execution or in the combination and use of materials for the execution thereof or to order any additional work to be done or any works not to be done and the Contractor will not be entitled, to any compensation for any increase/reduction in the quantities of work but will be paid only for the actual amount of work done and for approved materials supplied against a specific order (2)(i) Unless otherwise specified in the special conditions of the contract, the accepted variation in quantity of each individual item of the contract would be upto 25% of the quantity originally contracted, except in case of foundation work (in which no variation limit shall apply). However, the rates for the increased quantities shall be as per sub- para (iii) below. (ii) The Contractor shall be bound to carry out the work at the agreed rates and shall not be entitled to any claim or any compensation whatsoever upto the limit of 25% variation in quantity of individual item of works. (iii) In case an increase in quantity of an individual item by more than 25% of the agreement quantity is considered unavoidable, then same shall be executed at following rates (a)Quantities operated in excess of 125% but upto 140% of the agreement quantity of the concerned item, shall be paid at 98% of the rate awarded for that item in that particular tender; (b)Quantities operated in excess of 140% but upto 150% of the agreement quantity of the concerned item shall be paid at 96% of the rate awarded for that item in that particular tender; (c)Variation in quantities of individual items beyond 150% will be avoided and would be permitted only in exceptional unavoidable circumstances and shall be paid at 96% of the rate awarded for that item in that particular tender.	No	No	Not Allowed
1.16.1	(d)Variation to quantities of Minor Value Item: The limit for varying quantities for minor value items shall be 100% (as against 25% prescribed for other items). A minor value item for this purpose is defined as an item whose original agreement value is less than 1 % of the total original agreement value. d.(i) Quantities operated upto and including 100% of the agreement quantity of the concerned minor value item, shall be paid at the rate awarded for that item in that particular tender; d. (ii)Quantities operated in excess of 100% but upto 200% of the agreement quantity of the concerned minor value item, shall be paid at 98% of the rate awarded for that item in that particular tender; d.(iii) Variation in quantities of individual minor value item beyond 200% will be avoided and would be permitted only in exceptional unavoidable circumstances and shall be paid at 96% of the rate awarded for that item in that particular tender.	No	No	Not Allowed
1.16.2	(iv) In case of earthwork, the variation limit of 25% shall apply to the gross quantity of earthwork items and variation in the quantities of individual classifications of soil shall not be subject to this limit. (v) As far as Standard Schedule of Rates (SSOR) items are concerned, the variation limit of 25% would apply to the value of SSOR schedule(s) as a whole and not on individual SSOR items. However, in case of Non Standard Schedule of Rates (SSOR) items, the limit of 25% would apply on the individual items irrespective of the manner of quoting the rate (single percentage rate or individual item rate).	No	No	Not Allowed
1.17	General Conditions of Contract April-2022 shall be applicable for all the tenders and contracts of railways for execution of works as defined in GFR 2017.	No	No	Not Allowed
1.18	Date of inviting tender shall be the date of publishing tender notice on IREPS website if tender is published on website or the date of publication in newspaper in case tender is not published on website.	No	No	Not Allowed

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1.19	Omissions & Discrepancies: Should a tenderer find discrepancies in or omissions from the drawings or any of the Tender Forms or should he be in doubt as to their meaning, he should at once notify the authority inviting tenders. The tender inviting authority may, if deemed necessary, clarify the same to all tenderers. It shall be understood that every endeavour has been made to avoid any error which can materially affect the basis of tender and successful tenderer shall take upon himself and provide for the risk of any error which may subsequently be discovered and shall make no subsequent claim on account thereof.	No	No	Not Allowed
1.20	Provisions of Contract Labour (Regulation and Abolition) Act, 1970, Provisions of Employees Provident Fund and Miscellaneous Provisions Act, 1952, Provisions of "The Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act, 1996" and "The Building and Other Construction Workers' Welfare Cess Act, 1996", shall be binding to the tenderer.	No	No	Not Allowed
1.21	Restrictions on the Employment of Retired Engineers of Railway Services Within One Year of their Retirement: The Contractor shall not, if he is a retired Government Engineer of Gazetted rank, himself engage in or employ or associate a retired Government Engineer of Gazetted rank, who has not completed one year from the date of retirement, in connection with this contract in any manner whatsoever without obtaining prior permission of the President and if the Contractor is found to have contravened this provision it will constitute a breach of contract and administration will be entitled to terminate the contract and forfeit his Performance Guarantee as well as Security Deposit.	No	No	Not Allowed
1.22	Care in Submission of Tenders: (a) (i)Before submitting a tender, the tenderer will be deemed to have satisfied himself by actual inspection of the site and locality of the works, that all conditions liable to be encountered during the execution of the works are taken into account and that the rates he enters in the tender forms are adequate and all inclusive to accord with the provisions in Clause-37 of the Standard General Conditions of Contract for the completion of works to the entire satisfaction of the Engineer. (a)(ii)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. (a)(iii)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. (a)(iv)Incasse 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. (b)When work is tendered for by a firm or company, the tender shall be signed by the individual legally authorized to enter into commitments on their behalf. (c)The Railway will not be bound by any power of attorney granted by the tenderer or by changes in the composition of the firm made subsequent to the execution of the contract. It may, however, recognize such power of attorney and changes after obtaining proper legal advice, the cost of which will be chargeable to the Contractor.	No	No	Not Allowed

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1.23	The Contract Agreement shall be entered into by Railway only after submission of valid Performance Guarantee by the Contractor. Failure to do so shall constitute a breach of the agreement affected by the acceptance of the tender. In such cases the Railway may determine that such tenderer has abandoned the contract and there upon his tender and acceptance thereof shall be treated as cancelled and the Railway shall be entitled to forfeit the full amount of the Bid Security and other dues payable to the Contractor under this contract. The failed Contractor shall be debarred from participating in the re tender for that work.	No	No	Not Allowed
1.24	The Tenderer(s) shall keep the offer open for a minimum period of 60 days (in case of two packet system of tendering 90days) from the date of closing of the Tender. It is understood that the tender documents have been issued to the Tenderer(s) and the Tenderer(s), is / are permitted to tender in consideration of the stipulation on his / their part that after submitting his / their tender subject to the period being extended further, if required by mutual agreement from time to time, he will not resile from his offer or modify the terms and conditions thereof in a manner not acceptable to _____ Railway. Should the tenderer fail to observe or comply with the foregoing stipulation, the amount deposited or Bank guarantee bond submitted as Bid Security for the due performance of the above stipulation, shall be forfeited to the Railway.	No	No	Not Allowed
1.25	If any discrepancy arises between special conditions of contract and SER USSOR -2021, Specification-IRUSS-2021, CPWD SOR DSR Vol.-1 & 2 (2023), CPWD Specification Vol.-1 & 2 (2019), CPWD Specification-Horticulture & Landscaping (2020) and IRSGCC April-2022 with updated correction slips, in such case the decision of DRM-Engg or PCE, SER will be final and binding.	No	No	Not Allowed

**Special Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Rate of GST for item no. 3 i.e. Supply of ballast is 5% . Rate of GST for item no. 1 & 2 i.e. Loading and unloading is 18% .	No	No	Not Allowed
2	Special Conditions for Unloading of ballast:-	No	No	Not Allowed
2.1	Sufficient lighting arrangement to be done by the contractor if the work is done during night for which no extra payments will be made. The contractor should deploy sufficient labours to clear the obstruction if any which may come up in course of unloading, at his own cost.	No	No	Not Allowed
2.2	The doors of the wagons are to be fixed rigidly after unloading.	No	No	Not Allowed
2.3	The wagons are to be unloaded within the stipulated block period in case any demurrage charges occur the same will be deducted from contractor's bills.	No	No	Not Allowed
2.4	Contractor would be intimated about the unloading programme at least 12 hrs. in advance.	No	No	Not Allowed
2.5	Due to some unavoidable circumstances if block/pilot could not be arranged contractor will have no claim.	No	No	Not Allowed
2.6	Contractor must be ready to deploy sufficient number of labour for unloading and spreading of ballast on a short notice of not less than 12 hours. In case of detention of ballast rake on account of non-provision of sufficient labour by contractor, penalty shall be imposed at the rate of Rs.50000 per day.	No	No	Not Allowed
2.7	If the contractor fails for dressing and boxing of ballast within 15 days a penalty of after completion of unloading Rs. 1000 per day shall be applicable.	No	No	Not Allowed
2.8	Labour license is to be obtained by the contractor positively.	No	No	Not Allowed
2.9	The agency should depute a trained and certified supervisor duly certified by ADEN.	No	No	Not Allowed
3	FOR SUPPLY , LOADING AND UNLOADING OF DEPOT BALLAST	No	No	Not Allowed
3.1	The quoted rates will be inclusive of all taxes including GST legally leviable and/or any other local taxes, license fee, Royalty and cess etc.	No	No	Not Allowed

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3.2	Deduction for Royalty charges would be dealt as per prevailing rules.	No	No	Not Allowed
3.3	The Railway reserves the right to remit the royalty amount, recovered from the contractor, to the concerned state Government (mining authorities) if the contractor fails to submit the royalty clearance certificate.	No	No	Not Allowed
3.4	Royalty charges, at the rate prescribed from time to time will be recovered from the contractor's each and every on account bill and final bill of supply for the supplied ballast at the rate notified by the concerned state Govt. (mining authorities) and will be kept under deposit with Railway. The royalty charges so recovered will be refunded back to the contractor after submission of the royalty clearance certificate by the contractor to the Engineer.	No	No	Not Allowed
3.5	The ballast has to be supplied as per the special condition & specification.	No	No	Not Allowed
3.6	The Railway reserves the right to reject such quantities of ballast not conforming to the specifications. The contractor will be solely responsible for any losses and liabilities etc. on this account.	No	No	Not Allowed
3.7	Stone ballast to be collected from outside Rly. Land.	No	No	Not Allowed
3.8	The ballast shall be in conformity with the specification. Size analysis, sieve analysis etc. as per the specification and condition of ballast enclosed.	No	No	Not Allowed
3.9	No lead, lift or any other charges will be paid to the contractor.	No	No	Not Allowed
3.10	The quantity for the above-mentioned work may be executed in full or parts as per the direction of Rly. Administrat The contractor should depute his own labour in sufficient number with all necessary tools during the work.	No	No	Not Allowed
3.11	The contractor is responsible for safety of his/their man.	No	No	Not Allowed
3.12	The ballast shall be in conformity within the specification size analysis, sieve analysis etc. as per the specification of track ballast.	No	No	Not Allowed
3.13	One period of loading hour is defined as eight clear working hours between Sunrise to Sunset. The contractor shall have to load one full rake normally comprising of 54 wagons (any type Rly. wagon) in not more than 3 period of 8 hours each as specified in point 6 of clause 8.21 of special conditions. Railway Administration will make all efforts to supply the wagons regularly for ballast loading. However, Railway Administration will not be responsible for any losses incurred by the contractor due to idling of labour and machines etc. for want of supply of wagons in any day due to any reasons whatsoever. If the contractor fails to load within this time, detention charges in accordance with the scale or charges in force at that time will be levied from the contractor for each wagon detained.	No	No	Not Allowed
3.14	Price Variation Clause (PVC) shall be applicable only in tender having advertised value above Rs. 2 Crores. Provided further that, in a contract where PVC is applicable, following shall be outside the purview of price adjustments (i.e. shall be excluded from the gross value of the work for the purpose of price variation) : a) Materials supplied by Railway to the Contractors, either free or at fixed rate; b) Any extra item(s) included in subsequent variation falling outside the purview of the Bill(s) of Quantities of tender, under clause 39. (1)(b) of these Standard General Conditions, unless applicability of PVC and 'Base Month' has been specially agreed, while fixing the rates of such extra item(s).	No	No	Not Allowed



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3.15	In all matters not expressly provided for or allowed herein the execution of works shall be in accordance with and the contractor shall be bound by the South Eastern Railway Engg. Deptt's. General condition of contract April -2022 and SER USSOR -2021, Specification-IRUSS-2021, CPWD SOR DSR Vol.-1 & 2 (2023), CPWD Specification Vol.-1 & 2 (2019), CPWD Specification-Horticulture & Landscaping (2020) is based (herein after referred to as the General Condition of contract) together with up to date correction slips and such amendments thereof as have been published from time to time where, there is any conflict between the provisions, instructions terms and conditions, provided in the said general conditions of contract and what is laid down herein the later shall prevail.	No	No	Not Allowed
3.16	It shall be responsibility of the contractor before submitting tender and again before signing the contract documents to ascertain and posses all amendments and/or corrections made to the said General condition of contract April - 2022 editions.	No	No	Not Allowed
3.17	Blasting materials such as gelatins fuse coils, detonator etc. will not be supplied by the Railway Administration, the contractor should make his own arrangements to procure the same as and when necessary at his own cost, including license fee for use of such materials etc.	No	No	Not Allowed
3.18	1Loading of ballast: 1. The contractor is responsible to find out the position of wagons from the site representative who is in-charge of the ballast depot and arrange for mechanized loading/adequate number of labour for loading, but the payment will be same for mechanized and manual loading. 2. All arrangements for loading of ballast into Rly. Wagons should be provided by the contractor at his/their cost. 3. The Railway Administration will not be responsible and will not accept any claim on account of wastage of labour for any reasons whatsoever. 4. The contractor shall load wagons/hoppers to the full carrying capacity in any case where any of the wagon /hoppers are found under loaded by more than one tonne calculated at the rate of 21 cft. (0.595 cum) per tonne, he will be liable for recover of freight at the full public tariff on the under-load quantity proportion able to the full carrying capacity and the same will be recovered from the contractor's bill or from his any other dues with the Railways. Similarly if part of the rake is not loaded by the contractor and empty wagons are drawn out of ballast siding , contractor shall be liable to pay a full freight charges of such wagons/hoppers at public tariff rate and the same will be recovered from the contractors bill. 5. No payment will be made for ballast loaded in wagons/ hoppers over and above the carrying capacity of the wagons/ hoppers plus maximum permissible overload. 6. Working hours. The contractor will be allowed two periods, each of the eight clear working hours between sunrise and sunset to load a full rake, consisting of any type of wagons which may be available at the materials time including covered wagons/open wagons , hoppers etc. after the rake has been placed for loading at ballast siding, if the rake is not placed for loading at the ballast siding by 10 a.m. the contractor will also be allowed to load on the following day so as to give him clear eight working hours.	No	No	Not Allowed

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3.19	<p>12.Stacking of ballast. 1.The contractor shall supply and stack 50mm gauge machine crushed hard stone track ballast on plots stipulated on Rly. land and allotted to him by the Asst. Engineer-in-charge. Stacking of ballast on plots other than the plots allotted to the contractor is not permissible and the Asst. Engineer-in-charge may refuse to pass and measure the ballast stacked by the contractor on such plots. 2.The stacks shall not be less than 1.2m in height. The maximum height of the stacks shall be such that it does not cause inconvenience to the labour for loading the ballast. The side slopes of the stacks shall be uniform. 3. Making of fresh stacks shall be permitted at a plot only after the earlier stack has been completely trained out and conditions of point 6 below are fulfilled. 4.The area for stacking may not be sufficient to stack all the ballast as per the agreeemental quantities in one go. The ballast may have to be collected 4 to 5 or more number of times in the available stacking ground to complete the agreeemental quantity. In such cases, after the contractor stacks the ballast once fully in the available stacking of measurements shall be taken and the contractor shall be authorized to train out the ballast. 5.Collection of ballast in one depot by the contractor and training out of the ballast shall not progress simultaneously shall it become necessary to resort to simultaneous collection and lifting either due to limited stacking space available or due to quicker movements of DMTs or any other unavoidable circumstances it shall be ensured that no fresh stack/ stacks are made in plots which are within at least 50 meters of the stacks from which loading of ballast is in progress. Any other precautions considered necessary to ensure that passed ballast is not mixed with unpassed ballast, shall be taken by Engineer-in-charge as the occasion demands. Once the ballast is measured in a depot it will be fixed all around except track side to facilitate loading into wagons by mechanical/manual means. 6. After the ballast is fully trained out and before authorizing the contractor to commence the second round of supply in the same stacking area, the authorized officer shall inspect the site, make sure that all the stacks have been fully trained out and record a certificate in the ballast passing register and shall authorize the contractor to commence the second round of collection and stacking</p>	No	No	Not Allowed
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3.20	13.Measurement of Ballast. (i) The ballast stacks should be made as per the dimension stipulated in the standard specification (IRS-GE-1 ) with all correction slip . If any stacks does not confirm to the dimensions, it will not be accepted. It must be understood that ballast which conforms to the specification and special conditions laid down in IRS-GE- 1 and attached to this tender will only be measured and accepted for payment by the PWI-in-charge of the depot, which will be 100% test checked by the Asst. Engineer-in-charge of the depot. Further test checks, if any may be carried out by the Divl. Engineer or Senior Divl. Engineer concerned. (ii) If the Engineer-in-charge or his representative or PWI-in-charge of the depot is satisfied that the conditions of clause (i) above and specifications have not been fully complied with by the contractor, he is at liberty to take either of the following actions. (a)To refuse to measure up such ballast giving reasons in writing to the contractor. (b)To call upon the contractor to screen the ballast or dirt or admixture or break into proper gauge or to re-stack to proper dimension or to take action on all these courses prior to further inspection and measurements by fixed date and within the time limit specified in the agreement. (c)To take action as per the General conditions of contract April - 2022 with upto date correction slip and special conditions and specifications annexure to this tender. (iii) Measurement of ballast shall be done when the contractor has brought the ballast in sufficient quantities and stacked properly. (iv) During the course of supply of ballast by the contractor, the Rly. Administration reserves the right to direct the contractor to stop supply on any reasons including want of stacking ground etc. and advise to load the ballast which has already been supplied and measured for payment. During the period of such loading the contractor should stop supply of ballast unless specially permitted to continue supply at other stacking ground of same depot under the orders of Divl. Engineer/sr. Divl. Engineer concerned. (v) The contractor is required to re-stack the disturbed ballast stacks at his own cost to facilitate recording of measurements for drawl of final bill in case of closing down of contract either under the terms and conditions of the contract or for any other reasons. In the event of failure of the contractor to comply with this, the re-stacking will be done by the departmental staff or through any other agency and the actual cost involved with necessary supervision charges etc. will be recovered from the contractor's bills , security deposit etc. from any money payable under this or other contract.	No	No	Not Allowed
3.21	The rate quoted in the tender shall include all taxes including Sales tax, royalty, cess and all other Central and local taxes existing or that may be imposed in future. No extra charges will be paid on this account during the currency of contract.	No	No	Not Allowed
3.22	The railway Administration does not give any guarantee of undertaking to take the full quantity stated in the tender schedule but the tenderer/s should keep himself ready to supply the quantities from time to time as required.	No	No	Not Allowed
3.23	IRS -GE -1 JUNE - 2016 with upto date correction slip for track ballast will be applicable to the tender.	No	No	Not Allowed
4	Management of Ballast depot - Supply and training out. (Authority - Railway Board No, 2006/CE-II/MB/2 New Delhi.Dt: 25.05.07.)	No	No	Not Allowed
4.1	For ballast collected in depot, instructions contained in para 266 of IRPWM regarding register of ballast collection and training out, loading from the depots and quantity trained out should be adhered to.	No	No	Not Allowed

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4.2	Stacking area shall be level, firm and with good drainage. In case of large depots with annual training out capacity of more than 50,000 cum, the stacking area of the depot may be divided into convenient number of sub-depots. A separate contract may be awarded for each of the sub-depot, however, number of such sub depots shall not be more than 4 in one depot. Sub-depot shall be distinct, as along a face of a siding line and if otherwise, a physical barrier shall require to be erected to keep them distinct. Each Sub-Depot shall further be divided into zones for the purpose of segregation of stacking and loading areas. Zones shall be further divided into plots. In each plot ballast shall be collected in stacks such that there is only one stack in a plot. The stack/plot would be the basic entity for measurement of the ballast supplied. Each depot may or may not have sub-depots and each sub-depot may have one or more zones (only one zone upto 5000 cum stacking capacity).	No	No	Not Allowed
4.3	For each depot, a depot sketch with proper drawing number and approval of Sr.DEN/DEN in-charge of the depot shall be drawn clearly showing the Sub-Depots (if any), Zones and the Plots with specific identification number for each of the plots. Original of the sketch shall be retained in divisional drawing office for record. At the time of tendering, a copy of the depot sketch shall form part of the tender papers clearly indicating the sub-depot (wherever existing) for which the tender was being invited. A copy of the depot sketch shall be available with ADEN & SE/JE in-charge of the depot.	No	No	Not Allowed
4.4	For depot(s) with more than one contract i.e. having sub-depots, a separate sketch for each of the sub-depot may also be prepared in addition to overall depot sketch for incorporating details after measurement as defined in sub para *.6 below.	No	No	Not Allowed
4.5	There should be a buffer of at least one zone between the zones of collection and training to adequate segregate collection and training out simultaneously. This restriction, however, shall not be applicable between zones where a physical barrier like railway track exists between the two zones. In no case simultaneous collection & training out from the same zones shall be permitted. In case of small depots/sub-depots with stacking capacity less than 5,000 cum, simultaneous training out and collection shall not be allowed.	No	No	Not Allowed
4.6	On the day of measurement of fresh stacks, the approved depot/zone sketch shall be augmented by SE/JE in-charge of the depot with the following in colours/hatching: (i)stacks measured on date and yet to be paid for, (ii)stacks measured earlier but not yet disturbed, (iii)stacks measured earlier and already disturbed, and (iv)stacks where the supply is in progress. Besides signatures by SE/JE, the sketch should be got signed by authorized representative of the contractor and ADEN, duly certifying that position of stacks on the date of measurement has been correctly incorporated. Availability of the aforesaid augmented depot sketch shall be a pre-requisite for processing of the bill for payment in the Divisional office.	No	No	Not Allowed
4.7	After collection of ballast/ boulders/quarry dust and recording of its measurement by the ADEN in a Depot, there should be an interval of at least, a week between the date of recording measurement by the ADEN and the date of commencement of loading and training out operations. In the aforesaid interval of one week, DEN/Sr.DEN has to carry out his prescribed test check(s). In case DEN/Sr.DEN does not intend to test check a particular measurement, he shall clearly record the same in Measurement Book and permit the loading and training out of the ballast after passing of the bill. In case DEN/Sr.DEN chooses to recommend training out earlier than a week, he may seek written approval of Sr.DEN/C. In case Sr.DEN/C is himself incharge of payments, permission of THOD shall be taken.	No	No	Not Allowed
4.8	Supply on a plot shall be started only after certification by the ADEN in the ballast passing register based on his personal inspection that all the ballast earlier supplied in the plot has been trained out. Before recording his certificate and allowing further stacking, ADEN shall ensure that conditions laid down in sub para *.5 above are fulfilled.	No	No	Not Allowed

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4.9	The details of measured ballast stacks shall be entered in a Stack Measurement Register/Ballast passing register, which should have columns for measurements and properties check by SE/JE, AEN/DEN and DEN/Sr.DEN. The register shall be an authentic initial record in the form of measurement book with machine numbered pages and instruction for preservation custody etc. Manuscript ruled registers should be used by proper machine numbering the pages. The ballast passing register should bear the following information: i)Reference to Agreement No. ii)Date of measurement, iii)Stack No. iv)Measurement as recorded indicating the different dimensions and volume; v) Results of the quantity check and qualitative check as per sieve analysis over size, quantity, dust, etc. There should be no overwriting in the register, if any correction is required, the old entry should be struck off by drawing a line and a fresh entry made and initialled. No blank line should be left while recording. The recordings done at a time should be properly boxed by drawing a line at the start and close of the measurements. As entries passed in ballast passing register should be entered in Measurement Book, which shall form the basis for the contractors' bill.	No	No	Not Allowed
4.10	No measurement should be done for part stack(s). After measurement of a stack is done, it should not be disturbed except for training out.	No	No	Not Allowed
4.11	The contractor or his authorized representative shall sign the ballast passing register as well as the measurement book in token of acceptance of measurements taken by ADEN. After the stack is passed and measured, the stack number should be clearly marked on the stack either by lime or by placing a board. In addition, lime should be sprinkled along all the edges of the stack to indicate that the stack has been accepted.	No	No	Not Allowed
4.12	In another register, the Ground Balance Register, the quantity of ballast measured in each plot should be entered. After subsequent training out of ballast from a plot, the successive reducing balances in that plot should be reflected date-wise. For the quantities loaded, the reference of challan No. should be shown. After the entire quantity in plot has been trained out, the ground balance should be reduced to zero and the plot shown as vacant. Further stacking at the plot can start only after permission by ADEN as per sub-para *.8 above.	No	No	Not Allowed
4.13	The bills for payments to the contractors should be prepared on the basis of the measurements recorded in the Stack Measurement Registers/Ballast Passing register. These details shall be copied in the MBs giving the dates and other details of measurements and checks and the bills prepared.	No	No	Not Allowed
4.14	In order to streamline the procedure of movement of ballast DMTs and the verification of the challans thereof, the following action shall be taken:	No	No	Not Allowed
4.14.1	a) The office of SE/JE incharge shall prepare the ballast challans on the prescribed proforma (Form E-1332) in 6 copies. One copy shall remain in the file of the concerned SE/JE incharge as the office copy, one copy shall be handed over to the ASM of station of ballast depot, who shall hand it over to the Guard working the ballast DMT. The remaining 4 copies of challans shall be later got verified from the consignee SE/JE incharge. One copy shall be retained by the consignee, one copy shall be retained by DEN/ballast, one copy sent to the office of Sr. DEN and the last copy sent along with the Final bill of the concerned supplier.	No	No	Not Allowed
4.14.2	b) The Guard working the Ballast DMT shall hand over the copy of the Challan given to him to the SE/JE(P.Way) where the Ballast DMT is unloaded. It is the responsibility of the Consignee or his representative to make contact with the Guard for collecting this copy of challan. In case the Consignee or his representative does not collect the copy of this challan, the Guard shall hand it over to the SM of any of the either end block station where the DMTs is unloaded. The SM in turn shall send a Control message to MTS that the ballast challan is in his custody and has not been collected by the SE(P.Way).	No	No	Not Allowed

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4.14.3	c) After receiving the Ballast challan, if the consignee finds that the quantities entered for any wagon(s) in the ballast challan do not match the loading condition of the wagon actually, he shall note the actual quantities entered for any wagon(s) in the ballast challan do not match the loading condition of the wagon actually, he shall note the actual quantities on the copy of the challan, intimate the consignor, his senior and consignor's seniors right away.	No	No	Not Allowed
4.14.4	d) Similarly, in case a consignee is not able to unload any or some wagons due to whatsoever reason and the ballast in these wagons is sent back along with the DMT, he shall note such quantities in the copy of challan. This copy of the challan shall thus help in verifying the ballast challans.	No	No	Not Allowed
4.14.5	e) The challans finally verified, test checked and accepted by the receiving SE/JE concerned and the contractor or his authorized representative shall then be sent to the ADEN Incharge of the depot. The final payments for supplying and loading shall be based on the lower of the two measurements viz. the measurement taken at the originating depot and the measurement by the consignee.	No	No	Not Allowed
4.14.6	f) In case, there is a dispute regarding the quality of ballast between the receiving ADEN and ADEN-Incharge of the ballast depot at which ballast is loaded, the matter should be referred to DEN/Sr.DEN incharge of the depot whose decision as regards the quality shall be final. In all such cases, the hoppers/wagons should not be unloaded directly on to the track but shall either be kept under load for inspection of the DEN/Sr.DEN or the ballast shall be unloaded and kept separately in stacks at some convenient place to facilitate inspection by DEN/Sr.DEN.	No	No	Not Allowed
4.14.7	g) Within 1 day of a DMT having been dispatched, SE/JE(consignor)shall send 4 copies of Ballast challans for verification. The Consignee PWI shall promptly verify such ballast challans. These 4 challans shall be disposed in the manner mentioned in sub-para *5.14.1 (a) above.	No	No	Not Allowed
4.15	In case of failure of ballast due to faulty gradation, should the contractor choose to rectify the defect either by breaking the oversized ballast or by screening the undersized ballast and if the ballast so offered is acceptable to the Railways, the same may be measured and accepted.	No	No	Not Allowed
5	Conditions for the P. Way work:-	No	No	Not Allowed
5.1	The work may have to be done under traffic block to be arranged by PWI concerned however the railway will not be responsible for compensation towards contractor's idle labour in case traffic block cannot be arranged due to unforeseen circumstances.	No	No	Not Allowed
5.2	The contractor will have to make his own arrangement to transport his welding plant and other equipment to the work site and back at his own cost.	No	No	Not Allowed
5.3	The contractor will hand over the track in a safe condition to the satisfaction of Engineer-in-charge or PWI at the end of work. If the track is not considered safe by the Engineer-in-charge or PWI the track will be attended by the PWIs concerned with Rly's labour. The expenditure to be incurred by Rly. for this purpose will be recovered from the contractor's dues. No formal notice to the contractor will be necessary for deputing Rly. Labour.	No	No	Not Allowed
5.4	All works will be done as per programme fixed by the Engineer-in-charge or his representative.	No	No	Not Allowed
5.5	Maintenance of dip lorry will be done by the contractor at his own cost during execution of work.	No	No	Not Allowed

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5.6	The work should be executed in the workmen like manner to the satisfaction of the Engineer-in-charge. The contractor will be primarily responsible for the safety of traffic that moved on the opened up track not without the presence of the railway supervisor at site. In the event of any accident at the work spot, a departmental enquiry will be held by the Railway. If it is established that accident occurred wholly or partially due to any act which tantamount to negligence on the part of the contractor he shall render himself liable for all damages and also legal prosecution if loss of life is involved.	No	No	Not Allowed
5.7	The responsibility of safe running of track at work site rests entirely with all departmental supervisory staff. No contractor should be permitted to carry out any activity affecting the safety of track without presence of an Engg. Supervisory staff of appropriate level. No work should be executed by the contractor without authorization being available (i.e. permit to work).	No	No	Not Allowed
5.8	Whenever renewal of sleepers with PSC sleepers is done by the contractor under relevant items of SOR, greasing of legs of all pandrol clips and eyes of inserts of concrete sleepers must be done with Railway's grease conforming to IS-408 before fixing as per Para 1411 (5) (b) of IRPWM. The GR pads should be fixed at the rail seat of concrete sleepers with approved quality contractor's adhesive. No extra payment will be made to the contractor for the said works.	No	No	Not Allowed
6	Conditions for all work:	No	No	Not Allowed
6.1	As per Railway Board letter No. 2017/CE-UCT/9 New Delhi, dated 31.05.2023, for all contracts costing more than Rs. 5 Crore, Contractor's e-MB is mandatory.	No	No	Not Allowed
6.2	Guidelines for protection of cables while doing work its vicinity (Telecommunication Circular No. 09/2023) uploaded in document tab shall be applicable.	No	No	Not Allowed
6.3	You are also required to submit labour laws compliance certificate (After issued of LOA) from the Regional Labour Enforcement Officer P.O. - Dhurwa, Distt. - Ranchi and Asstt. Labour Commissioner (Central), P.O. - Dhurwa, Distt. - Ranchi to OS/Bill, Sr. DEN's Office/Ranchi where required.	No	No	Not Allowed
6.4	NOTE FOR submission of Bank Guarantee (BG):- As per (i) Rly Board's letter No. 2025/F(X)-II/10/14 dated 17.10.2025 and Sr. DFM/RN's Letter No. Sr. DFM/RNC/Exp-I/Account, dated: 29.10.2025, Following details must be entered in to SFMS while issuing Bank Guarantee (BG) by Bank submitted by tenderer in favour of Railway. (1)IFSC CODE: SBIN000RAIL, (2) IFSC TYPE: BRANCH, (3) BANK NAME: STATE BANK OF INDIA, (4) BRANCH NAME: RAIL, (5) CITY NAME: NAVI MUMBAI, (6) ADDRESS: SECTOR-11, CBD BELAPUR, NAVI MUMBAI, (7) DISTRICT: NAVI MUMBAI, (8) STATE: MAHARASHTRA, (9) BG ENABLED: YES. Prescribed format for the same are attached in document Tab may kindly go through them before submitting the bid.	No	No	Not Allowed
6.5	PROTECTIVE GEAR AND SAFTY EQUIPMENT: Use of Personal Protective Equipments (PPE), safety signage and safety demarcation at work site: - Contractors' personnel should wear PPEs like safety shoes, helmet, high visibility vests, air filter masks, hand gloves etc. as required for personal protection at site. Wherever required, the worksite should be demarcated by suitable means and suitable prominent signage should be provided as approved by Engineer-in-charge.	No	No	Not Allowed
6.6	South Eastern Railway Schedule of Labour and Materials Rates, SER USSOR -2021, Specification-IRUSS-2021, CPWD SOR DSR Vol.-1 & 2 (2023), CPWD Specification Vol.-1 & 2 (2019), CPWD Specification-Horticulture & Landscaping (2020) for relevant items and IRSGCC April-2022 with up to date correction slips will be applicable in this contract.	No	No	Not Allowed
6.7	The rates to be quoted are inclusive of all lead, lift, loading, unloading, and handling, all taxes (including GST, commercial tax, con. Cess) levied by the State as well as Central Govt. from time to time.	No	No	Not Allowed



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6.8	The items of works to be executed by the contractor against SER USSOR -2021, Specification-IRUSS-2021, CPWD SOR DSR Vol.-1 & 2 (2023), CPWD Specification Vol.-1 & 2 (2019), CPWD Specification-Horticulture & Landscaping (2020) mentioned above in tender schedule are approx. These quantities may vary and new items may be executed against SER USSOR -2021, Specification-IRUSS-2021, CPWD SOR DSR Vol.-1 & 2 (2023), CPWD Specification Vol.-1 & 2 (2019), CPWD Specification-Horticulture & Landscaping (2020) items.	No	No	Not Allowed
6.9	Income tax, Con.cess , Royalty etc. where applicable will be deducted at source as per permissible rate.	No	No	Not Allowed
6.10	No compensation whatsoever towards any accident will be paid by the Railway.	No	No	Not Allowed
6.11	All items of works are required to be carried out with contractor's labour and tools.	No	No	Not Allowed
6.12	In case of accidents/natural calamities involving human lives, Railway shall have the right to use Contractors vehicles and equipment for rescue and restoration work, as per requirement. Necessary payment for such utilization of contractor's resources shall be made by inclusion of suitable additional non-schedule items in the contract at rates and conditions mutually agreed. However, utilization of contractor's resources shall not be held up for finalization of rates and conditions or any other reason whatsoever.	No	No	Not Allowed
6.13	No extra lead, lift or any other charges will be paid to the contractor.	No	No	Not Allowed
6.14	The materials to be supplied/used should be as per IS specification and must be got approved by the Engineer-in-charge before supply/use.	No	No	Not Allowed
6.15	The work is to be executed with contractor's own tools and plants, labour etc. under the supervision and direction of the Engineer-in-charge or his authorised representative.	No	No	Not Allowed
6.16	The contractor shall purchase season tickets as per the extant procedure for his labour for travel by train in order to ensure adequate facilities of their transportation from their place of living to the place of work and back. However, no free Railway passes shall be issued by the Railway to the Contractor or any office Employee/Worker. No claim on account of purchase of season tickets on the part of the Contractor will be entertained by the Railway Administration.	No	No	Not Allowed
6.17	For the purpose of calculation of Income Tax U/S 194-C of the Income Tax Act-1961. The Income Tax would be deducted as per the rates prescribed by Govt.of India.	No	No	Not Allowed
6.18	Employment of Diploma holder/Engg. Graduate In terms of provisions of new Clause 26A.1 to the GCC: Contractor shall also employ following qualified Engineers during execution of the allotted work:- (a) 200 Lakhs and above-One qualified Graduate Engineer (Civil or equivalent)during the period of currency of contract.(b) Above 25 Lakhs but less than 200 Lakhs-One qualified Diploma holder Engineer (civil or equivalent)during the period of currency of contract. In case the contractor fails to employ the qualified Engineer, as aforesaid above, he in terms of provisions of clause 26A.2 to the GCC, shall be liable to pay an amount of 40,000 and 25,000 for each month or part thereof for the default period for the provisions, as contained in (a) and (b) above respectively.	No	No	Not Allowed
6.19	Price Variation Clause (PVC) shall be applicable only in tender having advertised value above Rs. 2 Crores. Provided further that, in a contract where PVC is applicable, following shall be outside the purview of price adjustments (i.e. shall be excluded from the gross value of the work for the purpose of price variation) : a) Materials supplied by Railway to the Contractors, either free or at fixed rate; b) Any extra item(s) included in subsequent variation falling outside the purview of the Bill(s) of Quantities of tender, under clause 39. (1)(b) of these Standard General Conditions, unless applicability of PVC and 'Base Month' has been specially agreed, while fixing the rates of such extra item(s).	No	No	Not Allowed

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6.20	Any special conditions given by the tenderer in the tender schedule will be liable to be rejected.	No	No	Not Allowed
6.21	Bill will be cleared only after verification of PF challan paid for previous month among all other statutory dues by the contractor/establishment.	No	No	Not Allowed
6.22	If the contract of any agency is terminated solely on account of non-performance by them , the same agency will be debarred for participation in any of the tender in Ranchi Division for 02 years from the date of termination .	No	No	Not Allowed
6.23	Royalty clearance certificate for minerals to be submitted by the contractor. E-challan for minerals to be submitted by the contractor.	No	No	Not Allowed
6.24	All the items of work should be completed as per direction of Engineer-in -charge as per drawing & as per specification.	No	No	Not Allowed
6.25	A copy of the license shall be displayed prominently at the premises where the contract work is being carried out.	No	No	Not Allowed
6.26	The contractor will depute his own labours with all requisite tools during the work.	No	No	Not Allowed
6.27	The tenderer for carrying out any construction work in Jharkhand/ West Bengal must get themselves registered from the registering Officer under section-7 of the building and other construction works Act, 1996 and rules made thereto by the Jharkhand West Bengal State Govt. and submit certificate of registration issued from the registering Officer of the Jharkhand Govt. (Labour Deptt). For enactment of this act the tenderer shall be required to pay cess @ 1% of cost of construction work to be deducted from each bill.	No	No	Not Allowed
6.28	All labour(Skilled , Semi-skilled , Unskilled ) shall, at all times be equipped with safety gear including helmets, safety jackets, safety shoes, harness etc. (as dictated by the nature of work ) barring which no work shall be allowed . Apart from that, facemask, face shield, sanitizers shall be made available to all labour at all times.	No	No	Not Allowed
6.29	The agency should depute one or more trained and certified supervisor duly certified by ADEN as per instruction of Engineer - in- charge.	No	No	Not Allowed
6.30	The contractor shall be responsible for all released materials and materials handed over to him for laying and fixing in position until and unless handed over to Rly. No extra payment will be made on this account.	No	No	Not Allowed
6.31	In case the contractor fails to return the un-used or excess materials the cost of such materials will be deducted from the contractor's dues as per extant rules.	No	No	Not Allowed
6.32	Works will have to be carried out as per Rly.'s specification, various manual, codes and as directed by ADEN or his representatives at site.	No	No	Not Allowed
6.33	Contractor's materials to be used in this work should be got approved by the Engineer-in-charge well before use of the materials. This will be the responsibility of the contractor to get the materials approved and if the contractor uses the material without approval, the repercussion will have to be shouldered by the contractor.	No	No	Not Allowed

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6.34	Contractor is to abide by the provisions of various labour laws in terms of above clause 54, 55, 55-A and 55-B of Indian Railways Standard General Conditions of Contract. In order to ensure the same, an application has been developed and hosted on website 'www.shramikkalyan.indianrailways.gov.in'. Contractor shall register his firm/company etc. and upload requisite details of labour and their payment in this portal. These details shall be available in public domain. The Registration/ updation of Portal shall be done as under: (a)Contractor shall apply for onetime registration of his company/firm etc. in the Shramik Kalyan portal with requisite details subsequent to issue of Letter of Acceptance. Engineer shall approve the contractor's registration in the portal within 7 days of receipt of such request. (b)Contractor once approved by any Engineer, can create password with login ID (PAN No.) for subsequent use of portal for all Letter of Acceptances (LOAs) issued in his favour. (c)The contractor once registered on the portal, shall provide details of his Letter of Acceptances (LOAs) / Contract Agreements on Shramik Kalyan portal within 15 days of issue of any LOA for approval of concerned Engineer. Engineer shall update (if required) and approve the details of LOA filled by contractor within 7 days of receipt of such request. (d)After approval of LOA by Engineer, contractor shall fill the salient details of contract labours engaged in the contract and ensure updating of each wage payment to them on Shramik Kalyan portal on monthly basis.	No	No	Not Allowed
6.35	If any discrepancy arises between special conditions of contract and SER USSOR -2021, Specification-IRUSS-2021, CPWD SOR DSR Vol.-1 & 2 (2023), CPWD Specification Vol.-1 & 2 (2019), CPWD Specification-Horticulture & Landscaping (2020) and IRSGCC April-2022 with updated correction slips, in such case the decision of DRM-Engg or PCE, SER will be final and binding.	No	No	Not Allowed

**Technical-Compliances**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	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 / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) 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. (ii) It shall be mandatory for the tenderer to submit documents mentioned below in sl no. 1.1 to 1.7 depending on the nature of firm(i.e, para 1.1 for sole proprietorship, 1.2 for HUF, 1.3 for Partnership firms,1.4 for Joint venture 1.5 for companies registered under companies act 2013, 1.6 for Limited liability partnerships and 1.7 for registered societies and registered trusts.) Non-submission of relevant documents shall lead to summarily rejection of the offer.	No	No	Allowed (Mandatory)
1.1	(a) Sole Proprietorship Firm: (i) All documents in terms of Para 10 of the Tender Form (Second Sheet) IRSGCC April-2022.	No	No	Allowed (Optional)
1.2	(b) HUF: (i) A copy of notarized affidavit on Stamp Paper declaring that he who is submitting the tender on behalf of HUF is in the position of 'Karta' of Hindu Undivided Family (HUF) and he has the authority, power and consent given by other members to act on behalf of HUF. (ii) All other documents in terms of Para 10 of the Tender Form (Second Sheet) IRSGCC April-2022.	No	No	Allowed (Optional)
1.3	(c) Partnership Firm: (i) The tenderer shall submit documents as mentioned in clause 18 of the Tender Form (Second Sheet) of IRSGCC April-2022.	No	No	Allowed (Optional)

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1.3.1	<p>18. Participation of Partnership Firms in works tenders: 18.1 The Partnership Firms participating in the tender should be legally valid under the provisions of the Indian Partnership Act. 18.2 The partnership firm should have been in existence or should have been formed prior to submission of tender. Partnership firm should have either been registered with the Registrar or the partnership deed should have been notarized as per the Indian Partnership Act, prior to submission of tender. 18.3 Separate identity / name should be given to the partnership firm. The partnership firm should have PAN / TAN number in its own name and PAN / TAN number in the name of any of the constituent partners shall not be considered. The valid constituents of the firm shall be called partners. 18.4 Once the tender has been submitted, the constitution of the firm shall not normally be allowed to be modified / altered / terminated during the validity of the tender as well as the currency of the contract except when modification becomes inevitable due to succession laws etc., in which case prior permission should be taken from Railway and in any case the minimum eligibility criteria should not get vitiated. The re-constitution of firm in such cases should be followed by a notary certified Supplementary Deed. The approval for change of constitution of the firm, in any case, shall be at the sole discretion of the Railways and the tenderer shall have no claims what-so-ever. Any change in the constitution of Partnership firm after submission of tender shall be with the consent of all partners and with the signatures of all partners as that in the Partnership Deed. Failure to observe this requirement shall render the offer invalid and full Bid Security shall be forfeited. If any Partner/s withdraws from the firm after submission of the tender and before the award of the contract, the offer shall be rejected and Bid Security of the tenderer will be forfeited. If any new partner joins the firm after submission of tender but prior to award of contract, his / her credentials shall not qualify for consideration towards eligibility criteria either individually or in proportion to his share in the previous firm. In case the tenderer fails to inform Railway beforehand about any such changes / modification in the constitution which is inevitable due to succession laws etc. and the contract is awarded to such firm, then it will be considered a breach of the contract conditions liable for determination of the contract under Clause 62 of the Standard General Conditions of Contract. 18.5 A partner of the firm shall not be permitted to participate either in his individual capacity or as a partner of any other firm in the same tender. 18.6 The tender form shall be submitted only in the name of partnership firm. The Bid Security shall be submitted by partnership firm. The Bid Security submitted in the name of any individual partner or in the name of authorized partner (s) shall not be considered.</p>	No	No	Allowed (Optional)
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1.3.2	18.7 On issue of Letter of Acceptance (LOA) to the partnership firm, all the guarantees like Performance Guarantee, Guarantee for various Advances to the Contractor shall be submitted only in the name of the partnership firm and no splitting of guarantees among the partners shall be acceptable. 18.8 On issue of Letter of Acceptance (LOA), contract agreement with partnership firm shall be executed in the name of the firm only and not in the name of any individual partner. 18.9 In case the Letter of Acceptance (LOA) is issued to a partnership firm, the following undertakings shall be furnished by all the partners through a notarized affidavit, before signing of contract agreement. (a) Joint and several liabilities: The partners of the firm to which the Letter of Acceptance (LOA) is issued, shall be jointly and severally liable to the Railway for execution of the contract in accordance with General and Special Conditions of the Contract. The partners shall also be liable jointly and severally for the loss, damages caused to the Railway during the course of execution of the contract or due to nonexecution of the contract or part thereof. (b) Duration of the partnership deed and partnership firm agreement: The partnership deed/partnership firm agreement shall normally not be modified/alterd/ terminated during the currency of contract and the maintenance period after the work is completed as contemplated in the conditions of the contract. Any change carried out by partners in the constitution of the firm without permission of Railway, shall constitute a breach of the contract, liable for determination of the contract under Clause 62 of the Standard General Conditions of Contract. (c) Governing laws: The partnership firm agreement shall in all respect be governed by and interpreted in accordance with the Indian laws. (d) No partner of the firm shall have the right to assign or transfer the interest right or liability in the contract without the written consent of the other partner/s and that of the Railway.	No	No	Allowed (Optional)
1.3.3	18.10 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. (iv) All other documents in terms of Para 10 of the Tender Form (Second Sheet) of IRSGCC April-2022. 18.11 Evaluation of eligibility of a partnership firm: Technical and financial eligibility of the firm shall be adjudged based on satisfactory fulfilment of the eligibility criteria laid down in Para 10 of the Tender Form (Second Sheet) of IRSGCC April-2022.	No	No	Allowed (Optional)
1.4	(d) Joint Venture (JV)(If applicable): The tenderer shall submit all documents as mentioned in para 17 of the Tender Form (Second Sheet) of IRSGCC April-2022..	No	No	Allowed (Optional)

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1.4.1	<p>FOR JOINT VENTURE (JV) (If applicable) :- 17.14 Documents to be enclosed by the JV alongwith the tender: 17.14.1 In case one or more of the members of the JV is/are partnership firm(s), following documents shall be submitted: (i) A notarized copy of the Partnership Deed or a copy of the Partnership deed registered with the Registrar. (ii) A copy of consent of all the partners or individual authorized by partnership firm, to enter into the Joint Venture Agreement on a stamp paper, (iii) A notarized or registered copy of Power of Attorney in favour of the individual to sign the MOU/JV Agreement on behalf of the partnership firm and create liability against the firm. (iv) 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. 17.14.2 In case one or more members is/are Proprietary Firm or HUF, the following documents shall be enclosed: (i) A copy of notarized affidavit on Stamp Paper declaring that his Concern is a proprietary Concern and he is sole proprietor of the Concern OR he who is signing the affidavit on behalf of HUF is in the position of 'Karta' of Hindu Undivided Family (HUF) and he has the authority, power and consent given by other members to act on behalf of HUF. 17.14.3 In case one or more members of the JV is/are companies, the following documents shall be submitted: (i) A copy of resolutions of the Directors of the Company, permitting the company to enter into a JV agreement, (ii) The copies of MOA (Memorandum of Association) / AOA (Articles of Association) of the company (iii) A copy of Certificate of Incorporation (iv) A copy of Authorization/copy of Power of Attorney issued by the Company (backed by the resolution of Board of Directors) in favour of the individual, to sign the tender, sign MOU/JV Agreement on behalf of the company and create liability against the company.</p>	No	No	Allowed (Optional)
1.4.2	<p>17.14.4 In case one or more members of the JV is/are LLP firm/s, the following documents shall be submitted: (i) A copy of LLP Agreement (ii) A copy of Certificate of Incorporation of LLP (iii) A copy of resolution passed by partners of LLP firm, permitting the Firm to enter into a JV agreement (iv) A copy of Authorization /copy of Power of Attorney issued by the LLP firm (backed by resolution passed by the Partners) in favour of the individual, to sign the tender and/or sign the MOU/ JV agreement on behalf of the LLP and create liability against the LLP. (v) An undertaking by all partners of the LLP 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 or JV in which they were / are partners/members. Any Concealment / wrong information in regard to above shall make the contract liable for determination under Clause 62 of the Standard General Conditions of Contract. 17.14.5 In case one or more members of the JV is/are Society/s or Trust/s, the following documents shall be submitted: (i) A copy of Certificate of Registration (ii) A copy of Memorandum of Association of Society/Trust Deed (iii) A copy of Rules &amp; Regulations of the Society (iv) A copy of Power of Attorney, in favour of the individual to sign the tender documents and create liability against the Society/Trust. 17.14.6 All other documents in terms of Para 10 of the Tender Form (Second Sheet) of IRSGCC April-2022.</p>	No	No	Allowed (Optional)

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1.5	(e) Company registered under Companies Act 2013: (i) The copies of MOA (Memorandum of Association) / AOA (Articles of Association) of the company (ii) A copy of Certificate of Incorporation (iii) A copy of Authorization/Power of Attorney issued by the Company (backed by the resolution of Board of Directors) in favour of the individual to sign the tender on behalf of the company and create liability against the company. (iv) All other documents in terms Para 10 of the Tender Form (Second Sheet) of IRSGCC April-2022.	No	No	Allowed (Optional)
1.6	(f) LLP (Limited Liability Partnership): (i)A copy of LLP Agreement (ii)A copy of Certificate of Incorporation (iii) A copy of Power of Attorney/Authorization issued by the LLP in favour of the individual to sign the tender on behalf of the LLP and create liability against the LLP. (iv) An undertaking by all partners of the LLP 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 or JV in which they were / are partners/members. Concealment / wrong information in regard to above shall make the contract liable for determination under Clause 62 of the Standard General Conditions of Contract. (v) All other documents in terms of Para 10 of the Tender Form (Second Sheet) of IRSGCC April-2022.	No	No	Allowed (Optional)
1.7	(g) Registered Society & Registered Trust: (i)A copy of Certificate of Registration (ii)A copy of Memorandum of Association of Society/Trust Deed (iii) A copy of Power of Attorney in favour of the individual to sign the tender documents and create liability against the Society/Trust. (iv) A copy of Rules & Regulations of the Society (v) All other documents in terms of Para 10 of the Tender Form (Second Sheet) of IRSGCC April-2022.	No	No	Allowed (Optional)
1.8	(iii) If it is NOT mentioned in the submitted tender that tender is being submitted on behalf of a Sole Proprietorship firm / Partnership firm / Joint Venture / Registered Company etc., then the tender shall be treated as having been submitted by the individual who has signed the tender. (iv) After opening of the tender, any document pertaining to the constitution of Sole Proprietorship Firm / Partnership Firm / Registered Company/ Registered Trust / Registered Society / HUF/LLP etc. shall be neither asked nor considered, if submitted. Further, no suo moto 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. (v) A tender from JV / Partnership firm etc. shall be considered only where permissible as per the tender conditions. (vi) The Railway will not be bound by any change of power of attorney or in the composition of the firm made subsequent to the submission of tender. Railway may, however, recognize such power of attorney and changes after obtaining proper legal advice, the cost of which will be chargeable to the Contractor.	No	No	Allowed (Optional)
1.9	UPLOADING OF DOCUMENTS IN PARA 1.1 TO 1.7 HAS BEEN KEPT AS OPTIONAL SO THAT ALL PARTICIPATING TENDERERS ARE NOT COMPELLED TO UNNECESSARILY UPLOAD DOCUMENTS AGAINST ALL ITEMS. HOWEVER AS MENTIONED IN PARA-1, IT IS MANDATORY TO UPLOAD DOCUMENT AGAINST RELEVANT PARA 1.1-1.7 DEPENDING ON NATURE OF FIRM. OFFERS SUBMITTED WITHOUT THESE MANDATORY DOCUMENTS SHALL BE SUMMARILY REJECTED.	No	No	Allowed (Mandatory)



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2	The tenderer whether sole proprietor / a company or a partnership firm / registered society / registered trust / HUF / LLP etc if they want to act through agent or individual partner(s), should submit along with the tender, a copy of power of attorney duly stamped and authenticated by a Notary Public or by Magistrate in favour of the specific person whether he/they be partner(s) of the firm or any other person, specifically authorizing him/them to sign the tender, submit the tender and further to deal with the Tender/ Contract up to the stage of signing the agreement except in case where such specific person is authorized for above purposes through a provision made in the partnership deed / Memorandum of Understanding / Article of Association /Board resolution, failing which tender shall be summarily rejected. A separate power of attorney duly stamped and authenticated by a Notary Public or by Magistrate in favour of the specific person whether he/they be partner(s) of the firm or any other person, shall be submitted after award of work, specifically authorizing him/them to deal with all other contractual activities subsequent to signing of agreement, if required. Note: A Power of Attorney executed and issued overseas, the document will also have to be legalized by the Indian Embassy and notarized in the jurisdiction where the Power of Attorney is being issued. However, the Power of Attorney provided by Bidders from countries that have signed the Hague Legislation Convention 1961 are not required to be legalized by the Indian Embassy if it carries a conforming Apostille certificate. (As per letter No. 2022/CE-1/CT/GCC-2022/Policy New Delhi, Dated.26.04.2023.)	No	No	Allowed (Mandatory)
3	For Partnership firm/Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc.: - Please submit a Self-certificate by attorney/authorized signatory/each member of Partnership firm/Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc. in the prescribed format as Annexure-V(A). 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.	No	No	Allowed (Mandatory)
4	Ballast Test Report:-	No	No	Allowed (Mandatory)
4.1	The tenderer must submit test report of ballast along with the tender offer in respect of the following physical properties tested in accordance with IS:2386. a.Aggregate Abrasion value. b.Aggregate Impact value c.Water absorption value.	No	No	Not Allowed
4.2	The test report should be from any of the following Government approved seven laboratories only; (i)S.E.Railway's Geo Engineering Laboratory, Visakhapatnam (A.P.) (ii)Indian Institute of Technology, Kharagpur. (iii)Regional Engineering College, Rourkela. (iv)VRCE, Nagpur. (v)GE Laboratories of construction Organisation/BSP. (vi)Jadavpur University, Kolkata. (vii)National test house, Alipur, Kolkata. (viii)CAO (Construction's) Laboratory at Chandrashekharpur.	No	No	Not Allowed
4.3	If the tenderer/tenderers does/do not submit the ballast test report his/their tenders shall be rejected.	No	No	Not Allowed

**Undertakings**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Undertakings :-	No	No	Not Allowed
1.1	I/We have read the various conditions to tender attached hereto and agree to abide by the said conditions. I/We also agree to keep this tender open for acceptance for a period mentioned in NIT header of tender document from the date fixed for opening the same and in default thereof, I/We will be liable for forfeiture of my/our "Earnest Money". I/We offer to do the work for S.E Railway, at the rates quoted in the attached schedule and hereby bind myself/ourselves to complete the work in all respects within Stipulated period mentioned in NIT Header from the date of issue of letter of acceptance of the tender.	No	No	Not Allowed

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1.2	I/We will not resile from my/our offer or modify the terms and conditions thereof in a manner not acceptable to the SE Railway during validity period of the tender, subject to the period being extended further if required, by mutual agreement from time to time.	No	No	Not Allowed
1.3	I/We also hereby agree to abide by the Indian Railways Standard GCC April-2022 corrected up to printed/ advance correction slip and to carry out the work according to the Special Tender Conditions of Contract and SER USSOR -2021, Specification-IRUSS-2021, CPWD SOR DSR Vol.-1 & 2 (2023), CPWD Specification Vol.-1 & 2 (2019), CPWD Specification-Horticulture & Landscaping (2020) corrected up to printed/advance correction slip s and Special Conditions relating to Site Data and Specifications.	No	No	Not Allowed
1.4	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
2	Undertakings for Ballast Tender :-	No	No	Not Allowed
2.1	The ballast supply at all times will conform to specifications for track ballast as specified by Railway. Testing of ballast during execution of work can be done by Engineer-in-charge from any Government approved laboratories at his discretion, for which contractor shall raise no objection.	No	No	Not Allowed
3	I/ We have visited the works site and I / We am / are aware of the site conditions.	No	No	Not Allowed

**6. Documents attached with tender**

S.No.	Document Name	Document Description
1	ANNEXURE-VA.pdf	Annexure V A Format
2	BidSecurity-BGformat.pdf	Bid Security - BG format
3	PGFormat-Engg.RanchiNew-21.11.2025.pdf	PG Format - Engg Ranchi New - Update
4	SpecificationsforTrackBallastuptoACS-1.pdf	Specifications for Track Ballast-2023
5	TelecomCircular9-2023-New.pdf	Telecom Circular 9-2023-New
6	2018_CE-I_CT_9Date04_06_2018.pdf	Letter of Credit
7	GCC-2022-ACS10UpdatedC.pdf	GCC - 2022 - ACS 10 - Updated
8	GCCACS11_CompressPdf.pdf	Correction Slip No.11 of GCC 2022

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:** BHASKER SONBER

**Designation :** DEN/EAST