

**HOWRAH DIVISION-ENGG/EASTERN RLY
TENDER DOCUMENT**

Tender No: 125_2026-27

Closing Date/Time: 06/07/2026 15:00

DRM/HWH/ER acting for and on behalf of The President of India invites E-Tenders against Tender No **125_2026-27** Closing Date/Time 06/07/2026 15:00 Hrs. Bidders will be able to submit their original/revised bids upto closing date and time only. Manual offers are not allowed against this tender, and any such manual offer received shall be ignored.

1. NIT HEADER

Name of Work	Supply of Welding portion under the Jurisdiction of Sr.DEN/2/HWH.		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	06/07/2026 15:00	Date Time Of Uploading Tender	15/06/2026 14:24
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	20294270.00	Tendering Section	OA/2
Bidding Style	Single Rate for Tender	Bidding Unit	Above/Below/Par
Earnest Money (Rs.)	405900.00	Validity of Offer (Days)	60
Tender Doc. Cost (Rs.)	0.00	Period of Completion	12 Months
Contract Type	Works - General	Contract Category	Expenditure
Bidding Start Date	22/06/2026		
Are JV allowed to bid	No	Number of JV Member Allowed	0
Are Consortium allowed to bid	No	Number of Consortium Member Allowed	0
Ranking Order For Bids	Lowest to Highest	Expenditure Type	Capital (Works)

2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () A-USSOR- 2021 ITEMS							20294270.00	
1	Please see Item Breakup for details.				20294270.00	AT Par	20294270.00	
	Description:- Manufacturing and Supply of Alumino thermic welding portions of 52Kg/60 Kg/60EI-R260 as approved by RDSO for welding of rails 52Kg/60Kg/60EI-R260 kg for 25mm gap by the process of AT welding along with complete accessories confirming to the specification laid down in Indian Railway Standard specification No.IRST-19-2020 up to date correction slips with Single shot crucible fitted with Automatic Tapping Thimble, 3 pieces pre fabricated mould (Zircon washed) manually pressed using compressed air petrol/LPG pre heating for execution of welding of rail joint as directed by the engineer in charge at site. Note: 1. The accessories along with welding portion shall be supplied as per Annexure-I of the IRUSSOR - 2021. 2. Rate is inclusive of transportation of above to SSE/P.Way stores.							

3. ITEM BREAKUP

Schedule	Schedule A-USSOR- 2021 ITEMS						
Item- 1	Manufacturing and Supply of Alumino thermic welding portions of 52Kg/60 Kg/60EI-R260 as approved by RDSO for welding of rails 52Kg/60Kg/60EI-R260 kg for 25mm gap by the process of AT welding along with complete accessories confirming to the specification laid down in Indian Railway Standard specification No.IRST-19-2020 up to date correction slips with Single shot crucible fitted with Automatic Tapping Thimble, 3 pieces pre fabricated mould (Zircon washed) manually pressed using compressed air petrol/LPG pre heating for execution of welding of rail joint as directed by the engineer in charge at site. Note: 1. The accessories along with welding portion shall be supplied as per Annexure-I of the IRUSSOR - 2021. 2. Rate is inclusive of transportation of above to SSE/P.Way stores.						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount	

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1	091011	For 60Kg 90 UTS Rails	Each	2500.00	2146.00	5365000.00
2	091012	For 52Kg 90 UTS Rails	Each	1000.00	2053.27	2053270.00
3	091013	For 60Kg/60EI- R260 rails	Each	6000.00	2146.00	12876000.00
					Total	20294270.00

4. ELIGIBILITY CONDITIONS

Standard Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Financial Eligibility Criteria: Advance Correction Slip No. 1) Ref: 2022/ce-i/ct/gcc-2022/policy dated- 14.07.2022) A. Para 10.2., Part I of GCC shall be read as under: 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 under: Financial Eligibility Criteria: Advance Correction Slip No. 1) Ref: 2022/ce-i/ct/gcc-2022/policy dated- 14.07.2022) A. Para 10.2., Part I of GCC shall be read as under: 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 under: The tenderers shall submit requisite information as per Annexure-XIV (as per tender document & NIT), along with copies of Audited Balance Sheets duly certified by the Chartered Accountant/ Certificate from Chartered Accountant duly supported by Audited Balance Sheet.	No	No	Allowed (Mandatory)

Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Similar nature of work: "Execution of AT Welding by agencies whose technical capabilities have already been established by RDSO".	No	No	Allowed (Mandatory)

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

S.No.	Description
1	I/we the tenderer (s) am/are signing this document after carefully reading the contents.
2	I/We the tenderer(s) also accept all the conditions of the tender and have signed all the pages in confirmation thereof.
3	I/we hereby declare that I/we have downloaded the tender documents from Indian Railway website www.ireps.gov.in . I/we have verified the content of the document from the website and there is no addition, no deletion or no alteration to the content of the tender document. In case of any discrepancy noticed at any stage i.e. evaluation of tenders, execution of work or final payment of the contract, the master copy available with the railway Administration shall be final and binding upon me/us.

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TENDER DOCUMENT**

Tender No: 125_2026-27

Closing Date/Time: 06/07/2026 15:00

4	I/we declare and certify that I/we have not made any misleading or false representation in the forms, statements and attachments in proof of the qualification requirements.
5	I/We also understand that my/our offer will be evaluated based on the documents/credentials submitted along with the offer and same shall be binding upon me/us.
6	I/We declare that the information and documents submitted along with the tender by me/us are correct and I/we are fully responsible for the correctness of the information and documents, submitted by us.
7	I/we certify that I/we the tenderer(s) is/are not blacklisted or debarred by Railways or any other Ministry / Department of Govt. of India from participation in tender on the date of submission of bids, either in individual capacity or as a HUF/ member of the partnership firm/LLP/JV/Society/Trust.
8	I/we understand that if the contents of the certificate submitted by us are found to be forged/false at any time during process for evaluation of tenders, it shall lead to forfeiture of the Bid Security and may also lead to any other action provided in the contract including banning of business for a period of upto two year. Further, I/we and all my/our constituents understand that my/our offer shall be summarily rejected.
9	I/we also understand that if the contents of the certificate submitted by us are found to be false/forged at any time after the award of the contract, it will lead to termination of the contract, along with forfeiture of Bid Security/Security Deposit and Performance guarantee and may also lead to any other action provided in the contract including banning of business for a period of upto two year.
10	I/We have read the clause regarding restriction on procurement from a bidder of a country which shares a land border with India and certify that I am/We are not from such a country or, if from such a country, have been registered with the competent Authority. I/We hereby certify that I/we fulfil all the requirements in this regard and am/are eligible to be considered (evidence of valid registration by the competent authority is enclosed)

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

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

5. COMPLIANCE

Check Lst

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	A. Documents to be uploaded only in the website by the Tenderer Following Annexures duly filled and signed are to be uploaded online only prior to Closing of Tender. Original copy of all the documents to be submitted to office within 7 days whenever demanded by the Railway. Annexures are available at Upload/View Document menu in Home Page of IREPS portal for works tender. 1. The details of the works completed by the tenderer during the last Seven years to be filled in Annexure-I. 2. The details of Plants and Machinery with the tenderer to be filled in Annexure- II. 3. Details of Personnel and Organization of the Tenderer to be filled in Annexure-III. 4. Details of Works presently on hand of the Tenderer to be filled in Annexure- IV. 5. The details regarding Association of Railway Officer s with the tenderer to be filled in Annexure- V. 6. List of the Arbitration cases of the Tenderer during last Five years to be filled in Annexure-VI. 7. List of the Court cases of the Tenderer during last Five years to be filled in Annexure- VII. 8. NEFT MANDATE FORM. All Payments to the agency including the refund of the Earnest Money of the unsuccessful bidder preferably will be remitted through NEFT. The Tenderer is required to submit Bank details and A/C No. etc. in Annexure-VIII. 9.Format for Certificate to be uploaded by Tenderer Along with the tender documents Annexure-IX and IX-A (As per GCC-2022 Annexure-V and V-A). 10. GST COMPLAINT INVOICE Annexure-X 11. LETTER OF CREDIT Annexure-XI, 12. Bid Capacity Declaration Annexure-XII.13. Bid Security declaration Annexure-XIII and 14. Annual Contractual Turnover Data Declaration Annexure-XIV (As per GCC-2022 Annexure-VI-B).	No	No	Not Allowed
2	B. The tender offer complete in all respect and with all documents is to be submitted online by e-tendering process through the website www.ireps.gov.in before the closing time/date of this tender as mentioned in the NIT (Notice Inviting Tender). Tenderer can revise the bids any number of times till the closing time/date of the tender. No manual offers shall be accepted.	No	No	Not Allowed

Commercial-Compliance

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Tender No: 125_2026-27

Closing Date/Time: 06/07/2026 15:00

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Demand for the Financial Criteria, Association of Railway Officers, List of Arbitration cases, Court cases and Mandate for NEFT are to be uploaded with a scanned copy duly filled in and signed as per annexure no. IV, V, VI, VII, VIII respectively. These Annexures are available in View Document menu at Home page and is downloadable. The details of the uploaded documents should be produced whenever demanded for verification on written request at any point of time of the tender and contract within 7 days.	Yes	No	Allowed (Mandatory)
2	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions.	No	Yes	Allowed (Optional)

General Instructions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderers are requested to go through the following documents which are available in upload/View Documents in Home page of IREPS portal for works tenders before submitting the e-tender. 1. INSTRUCTIONS TO TENDERERS For e-Tenders-Chapter- I 2 . SPECIAL CONDITIONS OF CONTRACT-GENERAL - Chapter-II	No	No	Not Allowed
2	Opening of e-tender : 1. The e-tenders will be opened online using the IREPS portal anytime after closing of the schedule date and time. No representative is required to be present for opening of e-tender and taking notes of rates quoted and ranking as the complete details of rates etc. of all the bidders shall be available to the bidders in the website after the opening of the tender. Note: For more details refer to Cl: 4 of General Instruction- Chapter-I for Submission of EMD.	No	No	Not Allowed
3	In case the date of closing mentioned in the Notice Inviting Tender is declared a holiday/bandh/strike on any account, the date of closing tender online will not be changed as the application in the website of IREPS does not permit submission of any offer after closing date and time of the tender. However, opening of tenders online will be done next working day.	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Demand for the credential criteria both Technical and Similar nature of work and other technical details are to be uploaded with a scanned copy duly filled in and signed as per annexure no. I, II, III. These Annexures are available in View Document menu at Home page and are downloadable. The details of the uploaded documents should be produced whenever demanded for verification on written request at any point of time of the tender and contract within 7 days.	Yes	No	Allowed (Mandatory)

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/ We have visited the works site and I / We am / are aware of the site conditions.	No	No	Not Allowed

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2	1.0 WHEREAS the President of India acting through the Eastern Railway administration and their authorised officers has invited e-tenders for the above-mentioned work vide tender notice mentioned in the NIT Notice Inviting Tender published in the website. 2.0 AND WHEREAS I/We, have read the above NIT Notice Inviting Tender for e-tender, General instructions, Special Conditions-General, all special conditions and have purchased this e-tender document, have carefully read and understood the same, have visited the site and have satisfied myself/ourselves as to the nature of the work and site conditions before filling this e-tender. 3.0 AND WHEREAS my/our address for all communications hereinafter shall be considered as official and shall be made in the address, email Id and Mobile phone and other phone nos. given in the portal of IREPS while registering as tenderer for e-tender. In case of any change in this concerned officer of railway will be informed. 4.0 AND WHEREAS I/We state that in the event of this e-tender being unsuccessful, the aforesaid earnest money deposited by me/us may be refunded to me/us through NEFT. 5.0 AND WHEREAS I/We hereby sign this e-tender document digitally by virtue of the legal authorities vested with me/us to enter into commitment on behalf of the tenderer, documentary support whereof is enclosed herewith. 6.0 AND WHEREAS I/We have read and understood this e-tender document and agree to abide by the various terms and conditions contained therein. I/We also agree to keep the offer open for acceptance for a period of 45 days from the date fixed for closing of the same and in default hereof, I/We will be liable for forfeiture of my/our earnest money.	No	No	Not Allowed
3	7.0 Now, therefore I/We hereby submit this e-tender and offer to do the work for the Eastern Railway at the rates quoted in the schedule through online and hereby bind myself/ourselves to complete the work in all respects within the stipulated period of completion from the date of issue of the letter of acceptance of this tender. 8.0 And I/We agree to abide by the General Conditions of Contract 2022 editions and the Unified Standard Schedule of Rates Labour Materials of 2011 edition issued by the Eastern Railway, read with all correction slips issued thereto from time to time, and to carry out the works according to the special conditions and specifications of materials and works as laid hereunder in various chapters of this e-tender document. 9.0 And I/We have understood and accept the stipulation that full value of the earnest money shall stand forfeited without prejudice to any other right or remedies if: 1. I/We do not execute the contract documents, in case my/our tender is accepted, within seven days after receipt of notice issued by the Railway that such documents are ready, or 2. I/we do not commence the work, in case my/our e-tender is accepted, within fifteen days after receipt of orders to that effect. 10.0 And until a formal agreement is executed, acceptance of this tender shall constitute a binding contract between us subject to modifications as may be mutually agreed between us and indicated in the letter of acceptance of my/our offer for this work. 11.0 And I/We agree to produce the details of the uploaded documents whenever demanded for verification on written request at any point of time of the tender and contract within 7 days.	No	No	Not Allowed

Custom

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Scanned copy of any other letters/documents etc. If agency intends to submit .	No	No	Allowed (Optional)
2	Format for certificate to be uploaded by Tenderer Along with the tender documents (Annexure-IX)	Yes	Yes	Allowed (Mandatory)
2.1	As per 2nd amendment of GCC-2022 in case of other than company/ Proprietary Firm , Annexure-IX -A shall also be submitted by each member of a Partnership firm, Joint Venture (JV) / Hindu Undivided Family (HUH / Limited Liability Partnership (LLP) etc. Non-submission of properly filled certificate in the prescribed format shall summarily be rejected of offer.	Yes	Yes	Allowed (Mandatory)
2.2	Format for certificate of Bid Capacity Declaration to be uploaded by Tenderer Along with the tender documents (Annexure-XII)	Yes	Yes	Allowed (Optional)
3	Standard format of the Annual Contractual Turnover Data for the Previous 3/4 Years (Contractual Payment only) Declaration to be submitted mandatorily by the bidder is enclosed as Annexure 'XIV'. (In case of tender value above 50 lakhs.)	Yes	Yes	Allowed (Optional)

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TENDER DOCUMENT**

Tender No: 125_2026-27

Closing Date/Time: 06/07/2026 15:00

6. Documents attached with tender

S.No.	Document Name	Document Description
1	ACS11GCCWorks2026_compressed.pdf	11th correction slip
2	2ndcorrectionslip.pdf	2nd correction slip
3	AdvanceCorrectionSlipNo_5ACS-5.pdf	5th correction slip
4	GCC-2022-ACS7.pdf	7th correction slip
5	SpecialconditionforWeldingGeneral.pdf	special condition in general
6	SpecalconditionSpecification.pdf	Special condition specification
7	RDSOWeldig070320219.pdf	Rly Board letter
8	LetterNo.W7633-0-Pt-Xdated22.03.2024.pdf	LetterNoW76330PtIX dtd 22032024
9	RDSOSPECIFICATION.pdf	RDSO SPECIFICATION
10	Annexure-XIV_1.pdf	Annexure -XIV
11	Annexure-IIIIII_3.pdf	Annexure-I to III
12	Annexure-IVVVIVIVIII_2.pdf	Annexure-IV to VIII
13	Annexure-XIII_1.pdf	Bid Security
14	Annexure-XI_11_2.pdf	Annexure- XI
15	ColouredFinal_GCC_April-22_pdf_27.04.22_1.pdf	General Condition of Contract 2022
16	Annexure-XII_.pdf	Bid Capacity
17	NewAnnexure-IX-merged.pdf	Annexure IX and IXA
18	Annexure-X2.pdf	Annexure X
19	JPOSTCables_1.pdf	JPO S and T
20	CheckList_3.pdf	Checklist
21	GCCACS14.07.2022-compressed.pdf	GCC ACS 14.07.2022
22	LetterregardingrecommendedlistofBrands_makeofmaterialsdated03.09.2025.pdf	Recommended list of Brands/Makes of materials for use in all Civil Engg. Works
23	Updatedtenderdocument_151.pdf	Updated tender document

This tender complies with Public Procurement Policy (Make in India) Order 2017, dated 15/06/2017, issued by Department of Industrial Promotion and Policy, Ministry of Commerce, circulated vide Railway Board letter no. 2015/RS(G)/779/5 dated 03/08/2017 and 27/12/2017 and amendments/ revisions thereof.

As a Tender Inviting Authority, the undersigned has ensured that the issue of this tender does not violate provisions of GFR regarding procurement through GeM.

Signed By: RAJESH KUMAR BARNWAL

Designation : Sr.DEN/2/HWH