

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

Tender No: 85-DRM-MB-26-27

Closing Date/Time: 09/07/2026 16:00

SRDEN/C/MB acting for and on behalf of The President of India invites E-Tenders against Tender No **85-DRM-MB-26-27** Closing Date/Time 09/07/2026 16:00 Hrs. Bidders will be able to submit their original/revised bids upto closing date and time only. Manual offers are not allowed against this tender, and any such manual offer received shall be ignored.

1. NIT HEADER

Name of Work	Supplying & Loading, leading, unloading & stacking of 100000 cum machine crushed stone ballast of 65 mm gauge size as per Railway Specification including loading of ballast into Rly. wagons / hoppers at Pathri Sub Depot-A under Sr.DEN/Co./MB.		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Two Packet System
Tender Closing Date Time	09/07/2026 16:00	Date Time Of Uploading Tender	17/06/2026 10:17
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	114868000.00	Tendering Section	DEN/TRACK
Bidding Style	Single Rate for Each Schedule	Bidding Unit	
Earnest Money (Rs.)	2297400.00	Validity of Offer (Days)	90
Tender Doc. Cost (Rs.)	0.00	Period of Completion	9 Months
Contract Type	Works - General	Contract Category	Expenditure
Bidding Start Date	25/06/2026		
Are JV allowed to bid	Yes	Number of JV Member Allowed	3
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-NS ITEMS							114868000.00	Above/ Below/Par
1	NS1	100000.00	cum	1148.68	114868000.00	AT Par	114868000.00	
	Description:- Supplying & Loading, leading, unloading & stacking of 100000 cum machine crushed stone ballast of 65 mm gauge size as per Railway Specification including loading of ballast into Rly. wagons / hoppers at Pathri Sub Depot-A under Sr.DEN/Co./MB.							

3. ITEM BREAKUP

No item break up added

4. ELIGIBILITY CONDITIONS

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

Special Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Financial Eligibility Criteria: The tenderer must have minimum average annual contractual turnover of V/N; or 'V' whichever is less; where V= Advertised value of the tender in crores of Rupees N= Number of years prescribed for completion of work for which bids have been invited. The average annual contractual turnover shall be calculated as an average of "total contractual payments" in the previous three financial years, as per the audited balance sheet. However, in case balance sheet of the previous year is yet to be prepared/audited, the audited balance sheet of the fourth previous year shall be considered for calculating average annual contractual turnover. The tenderers shall submit requisite information as per Annexure-VIIB, along with copies of Audited Balance Sheets duly certified by the Chartered Accountant/ Certificate from Chartered Accountant duly supported by Audited Balance Sheet.	No	No	Allowed (Mandatory)
1.1	Detail instructions as per clause 3.5.2 of Standard Tender Document-2022.	No	No	Not Allowed

Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Technical Eligibility Criteria: (a)The Tenderer must have successfully completed or substantially completed any one of the following categories of work(s) during last 07 (seven) years, ending last day of month previous to the one in which tender is invited: - (i) Three similar works costing not less than the amount equal to 30% of advertised value of the tender, or (ii)Two similar works costing not less than the amount equal to 40% of advertised value of the tender, or (iii)One similar work costing not less than the amount equal to 60% of advertised value of the tender. NOTE: - •The Tenderer(s) should submit self-attested copy of work completion certificate indicating that Contractor have completed similar nature of work as mentioned below •Completion certificate issued by competent authority should mention Name of work, name of agency, Contract agreement detail, date of completion, Completed Cost of work, Nature of firm (Partnership/Proprietorship) and details of its constituents, if any, PAN/GSTIN etc so that evaluation may be done accordingly. Definition of Similar Nature of Work "Supply of machine crushed stone ballast for railway/highway/road"	No	No	Allowed (Mandatory)
1.1	Work experience certificate from private individual shall not be considered. However, in addition to work experience certificate issued by any Govt. Organization, work experience certificate issue by Public listed company having average annual turnover of Rs. 500 crore and above in last 3 financial years excluding the current financial year, listed on National Stock Exchange or Bombay Stock Exchange, incorporated /registered at least 5 years prior to the date of closing of tender, shall also be considered provided the work experience certificate has been issued by a person authorized by the Public listed company to issue such certificates. In case tenderer submits work experience certificate issued by public listed company, the tenderer shall also submit along with work experience certificate, the relevant copy of work order, bill of quantities, bill wise details of payment received duly certified by Chartered Accountant, TDS certificates for all payments received and copy of final/last bill paid by company in support of above work experience certificate.	No	No	Allowed (Optional)
1.2	Detail instructions as per clause 3.5 & 3.6 of Standard Tender Document-2022.	No	No	Not Allowed

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

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

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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

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

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Please provide details of banks account no. of the firm for ECS payment required for necessary payments record as per Annexure-XII of Northern Railway Standard Tender Document 2022.	Yes	No	Allowed (Mandatory)
2	Please provide details of PAN no. (Self attested copy should be uploaded)	Yes	No	Allowed (Mandatory)
3	Please provide details of your GSTIN No. (Self attested copy should be uploaded).	Yes	No	Allowed (Mandatory)
4	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions.	No	Yes	Allowed (Optional)

General Instructions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderer shall submit along with the tender document, documents in support of his/their claim to fulfill the eligibility criteria as mentioned in the tender document. Each page of the copy of documents/certificates in support of credentials, submitted by the tenderer, shall be self-attested/digitally signed by the tenderer or authorized representative of the tendering firm. Self attestation shall include signature, stamp and date (on each page). Only those documents which are declared explicitly by the tenderer as "documents supporting the claim of qualifying the laid down eligibility criteria", will be considered for evaluating his/their tender.	No	No	Not Allowed

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2	The Railway reserves the right to verify all statements, information and documents submitted by the bidder in his tender offer, and the bidder shall, when so required by the Railway, make available all such information, evidence and documents as may be necessary for such verification. Any such verification or lack of such verification, by the railway shall not relieve the bidder of its obligations or liabilities hereunder nor will it affect any rights of the railway there under.	No	No	Not Allowed
3	In case of any wrong information submitted by tenderer, the contract shall be terminated, Bid security, Performance Guarantee (PG) and Security Deposit (SD) of contract forfeited.	No	No	Not Allowed
4	Care in Submission of Tenders: Please refer to clause 3.0 of Northern Railway Standard Tender Document 2022.	No	No	Not Allowed
4.1	Tenderers will examine the various provisions of The Central Goods and Services Tax Act, 2017(CGST)/ Integrated Goods and Services Tax Act, 2017(IGST)/ Union Territory Goods and Services Tax Act, 2017(UTGST)/ respective state's State Goods and Services Tax Act (SGST) also, as notified by Central/State Govt. & as amended from time to time and applicable taxes before bidding. Tenderers will ensure that full benefit of Input Tax Credit (ITC) likely to be availed by them is duly considered while quoting rates.	No	No	Not Allowed
4.2	The successful tenderer who is liable to be registered under CGST/IGST/UTGST/SGST Act shall submit GSTIN along with other details required under CGST/IGST/UTGST/SGST Act to railway immediately after the award of contract, without which no payment shall be released to the Contractor. The Contractor shall be responsible for deposition of applicable GST to the concerned authority.	No	No	Not Allowed
4.3	In case the successful tenderer is not liable to be registered under CGST/IGST/UTGST/ SGST Act, the railway shall deduct the applicable GST from his/their bills under reverse charge mechanism (RCM) and deposit the same to the concerned authority.	No	No	Not Allowed
5	Mandatory updation of Labour data on Railway's shramikkalyan portal by Contractor.For details refer clause 5.4 of Northern Railway Standard Tender Document 2022	No	No	Not Allowed
6	In addition to General condition of contract 2022 and Indian Railways Unified standard specification Works Materials Volume I II 2010 (revised up to date), special condition attached shall also apply.	No	No	Not Allowed
7	The GST Act 2017 will be applicable as per extant policy as notified by Central/State Govt. and as amended from time to time. All the bidders/tenderers should ensure that they are GST compliant and their quoted rates are inclusive of taxes and GST.	No	No	Not Allowed
8	The quantities given above are approximate and can be increased/decreased as per extant rules.	No	No	Not Allowed
9	No Post Tender correspondence for submission of additional documents shall be entertained after opening of the Technical & Commercial offers. Even suo-moto post tender letters of the tenderers shall be treated as NULL & VOID. (Authority HQ Letter No. 74-W/O/Pt.XXV/WA/Loose dated 07.04.15).	No	No	Not Allowed
10	The contract will be governed by Indian Railways Standard General Conditions of Contract updated with correction slips issued up to date of inviting tender or as otherwise specified in the tender documents.	No	No	Not Allowed
11	All Annexure should be uploaded in Standard format as prescribed in Standard Tendered Document-2022.	No	No	Not Allowed
12	Performance Guarantee- The successful bidder shall submit PG as per procedure mentioned in clause 5.1A of Northern Railway Standard Tender Document 2022. The successful bidder shall submit the Performance Guarantee (PG) amounting to 5% of the value of contract.	No	No	Not Allowed

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13	Undertakings by Partnership Firm- In case the Letter of Acceptance (LOA) is issued to a partnership firm, the undertakings as per clause 18.10 of Annexure -VIII of Northern Railway Standard Tender Document 2022 shall be furnished by all the partners through a notarized affidavit, before signing of contract agreement.	No	No	Not Allowed
14	Fraud & Corrupt Practice: Please refer to clause 3.10 of Northern Railway Standard Tender Document 2022.	No	No	Not Allowed
15	Conditional offer and Alternative proposal by Tenderer: Tenderers shall submit offers that fully comply with the requirements of the Tender documents including the conditions of contract, design and specification requirements if any. Conditional offer or alternative offers will not be considered in tender evaluation and will be summarily rejected. The Tenderer shall have no claims in this regard whatsoever. "Any unconditional rebate offered by the tenderer should be mentioned on of 'Schedule of Quantities' specifically. To attract the rebate mentioned each page of schedule may refer the note for the conditional rebate mentioned in the end. Any rebate mentioned at any other place in tender document shall not be considered. The unconditional rebate mentioned in "Scheduled of Quantities" shall be considered while evaluation of bid."	No	No	Not Allowed
16	The schedule rates are including GST@ 5%. Any alteration (reduction / increase) in GST% shall entail a commensurate recovery / enhancement of rates.	No	No	Not Allowed
17	Contractor shall generally have to carry out the loading of wagon as soon as possible. The maximum free time permissible for loading of ballast up to 20 hopper at a time would be 5 working hours of day light time between 8:00 hours to 17:00 hours (Total 08 Hrs. to be considered in a day time) after placement of wagon in siding/site, 06 working hrs. of day light for loading having more than 20 hopper wagon (up to 30 wagon) and 12 working hrs. of day light time for loading DMT having full rake of ballast DMT after that demurrage charges for balance empty hopper/wagon @ 200 /- per hopper wagon per hrs. or part thereof would be charged for delayed loading from the contractor (45 hopper/wagon to 53 wagon will be considered as a full rake of ballast DMT).	No	No	Not Allowed

Technical-Compliances

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

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2	(a)Please provide full details of constitution of the firm/JV/Company/Society/Proprietor etc. as per clause 3.1 & 3.7 of Northern Railway Standard Tender Documents 2022. (b)If it is NOT mentioned in the submitted tender that tender is being submitted on behalf of/by a Sole Proprietorship Firm/Joint Venture/Registered Company etc. then tender shall be treated as having been submitted by the individual who has signed the tender. (c)After opening of the tender, any document pertaining to the constitution of Sole Proprietorship Firm/Partnership Firm/Registered Company/Registered Trust/ Registered Society/HUF etc. shall be neither asked nor considered, if submitted. Further, no suomoto cognizance of any document available in public domain (i.e., on internet etc.) or in Railway's record/office files etc. will be taken for consideration of the tender, if no such mention is available in tender offer submitted. (d) Mandatory Registration of Partnership Firms: - As per HQ Letter No. 74-W/0/Pt.XXXIV/Tender Policy/WA dated 10.02.2025 partnership Firms should be registered with the Registrar of Firms to ensure authenticity and prevent discrepancies in contractual agreements. Subsequent change in the partnership firm should also be updated in the office of the Registrar of Firms. All the necessary documents in support of this should be uploaded failing which, the offer will be summarily rejected and No claim will be entertained on this account.	Yes	No	Allowed (Mandatory)
3	The Tenderer(s) should submit Power of Attorney for Authorized Signatory as per Tender form-3 of Northern Railway Standard Tender Document 2022. Note: Power of Attorney is mandatory in case of partnership firm/JV/LLP/Company/ Registered Society & Registered Trust Society & in case of sole Proprietorship firm if it want to act through agent. (In other case it is optional)	Yes	No	Allowed (Mandatory)
4	In case Bid Security is submitted as Bank Guarantee bond from a scheduled commercial bank of India or as mentioned in tender documents. The Bank Guarantee bond shall be as per Annexure-VIIA and shall be valid for a period of 90 days beyond the bid validity period. For details, refer clause 3.3 of Standard Tendered Document-2022.	Yes	No	Allowed (Optional)
5	Each tenderer at the time of tendering shall submit the test report of Impact Value (based on IS: 2386 Pt-IV-1963) abrasion value (based on IS: 2386 Pt.-III- 1963) and water absorption value (based on IS: 2386 Pt. III 1963) from the Railway own laboratories / Govt. laboratories / Govt. owned Engineering colleges/Government polytechnics / IITs and NITs/ All Laboratories having valid accreditation certificates for testing Aggregates/ Ballast as per IS: 2386 Part III-1963 from National Accreditation Board for testing and calibration Laboratories, India. (Test Report must have valid accreditation details for Laboratory from NABL), failing which the tender will be summarily rejected. The date of test shall be between dates of notification of tender & opening of tender	Yes	No	Allowed (Mandatory)

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/We have read and make myself/ourselves fully conversant regarding all the tender conditions, specification of the said work as per Standard Tender Document, specification/conditions of this tender and agree to abide by the said conditions.	No	No	Not Allowed
2	Until a formal agreement is prepared and executed, acceptance of this tender shall constitute a binding contract between us subject to modifications, as may be mutually agreed to between us and indicated in the letter of acceptance of my/our offer for this work.	No	No	Not Allowed

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3	The amount as stipulated in tender document is herewith forwarded as Bid Security. Full value of the Bid Security shall may get forfeited without prejudice to any other right or remedies in case my/our Tender is accepted as per direction of Engineer and if : -I/We do not execute the contract documents as stipulated in performance guarantee clause of GCC as detailed in general instructions. -I/We do not commence the work within Fifteen days after receipt of orders to that effect.	No	No	Not Allowed
4	I/We also hereby agree to abide by the Indian Railways Standard General Conditions Of Contract, with all correction slips up-to-date and to carry out the work according to the Special Conditions of Contract and Specifications of materials and works as laid down by Railway in the annexed Special Conditions/ Specifications, Schedule of Rates with all correction slips up to date for the present contract.	No	No	Not Allowed
5	I/We hereby Confirm that the rates, rebates and/or other financial terms, if any, quoted by us in the relevant fields of the Financial Bid page will only be the ruling terms for deciding the inter-se ranking, and any such condition having financial repercussions, if quoted by us anywhere else including attached documents shall not be considered for deciding inter-se ranking. However, Railways shall have the right to incorporate any such condition quoted by us, in the contract, at their discretion, if contract is placed on us.	No	No	Not Allowed
6	I/We have submitted self-attested/digitally signed in the prescribed format for verification/confirmation of the documents submitted for compliance of eligibility/qualifying criteria.	No	No	Not Allowed
7	I/ We have visited the works site and I / We am / are aware of the site conditions.	No	No	Not Allowed

6. Documents attached with tender

S.No.	Document Name	Document Description
1	STD-2022UPTOCS-11.pdf	STD 2022
2	GCC-2022.pdf	GCC 2022
3	GCC-2022ACSUPTO11.pdf	GCC 2022 Correction slips
4	SpecificationsforTrackBallast.pdf	Specification of Ballast

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: SUSHIL KUMAR

Designation : Sr.DENC