

**HUBLI DIVISION-ENGG/SOUTH WESTERN RLY
TENDER DOCUMENT**

Tender No: 10UBL26-27DT090626ITEM03

Closing Date/Time: 09/07/2026 11:00

DRM-ENGG acting for and on behalf of The President of India invites E-Tenders against Tender No **10UBL26-27DT090626ITEM03** Closing Date/Time 09/07/2026 11:00 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	SW-I Name of work:- Hubballi Division :- LD-VSG Section: Construction of RUB in lieu of LC No. 06@KM 10/200-300 in between LD-TGT station respectively by BOX pushing method. SW-II Name of work :- Hubballi Division:- LD-VSG section: construction of RUB in lieu of LC No. 07 @KM12/0-100 in TGT Yard respectively by BOX pushing method. .(Maintenance period-12 Months).Two Packets System.		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	09/07/2026 11:00	Date Time Of Uploading Tender	17/06/2026 15:35
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	114366812.29	Tendering Section	SR.DEN/W/U
Bidding Style	Single Rate for Each Schedule	Bidding Unit	
Earnest Money (Rs.)	2287300.00	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	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-SCH-A							40443526.39	Above/ Below/Par
01	Please see Item Breakup for details.				40443526.39	AT Par	40443526.39	
	Description:- SCH A							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () B-SCH-B							253930.00	Above/ Below/Par
01	Please see Item Breakup for details.				253930.00	AT Par	253930.00	
	Description:- SCH-B							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () C-SCH-C							5757361.80	Above/ Below/Par
01	Please see Item Breakup for details.				5757361.80	AT Par	5757361.80	
	Description:- SCH-C							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit

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Schedule () D-SCH-D							2873483.06	Above/ Below/P ar
01	Please see Item Breakup for details.			4104975.80	(-) 30.00		2873483.06	
	Description:- SCH-D							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () A1-SCH-A1							18767172.57	Above/ Below/P ar
01	Please see Item Breakup for details.			18767172.57	AT Par		18767172.57	
	Description:- SCH-A1							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () A2-SCH-A2							46271338.47	Above/ Below/P ar
01	Please see Item Breakup for details.			66101912.10	(-) 30.00		46271338.47	
	Description:- SCH-A2							

3. ITEM BREAKUP

Schedule	Schedule A-SCH-A					
Item- 01	SCH A					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
		Conducting in-situ full size Plate Load Test (PLT) at selected location as per IS:1888 including making loading arrangements & casting of RCC/cast in-situ concrete footing as per codal provisions including excavation and refilling of trial pit.				
1	021063	Plate size 60cm x 60cm	Each	4.00	32643.00	130572.00
		Earthwork in excavation by mechanical means (Hydraulic Excavator)/Manual Means for foundations and floors of the bridges, retaining walls etc. including setting out, dressing of sides, ramming of bottom, getting out the excavated material, back filling in layers with approved material and consolidation of the layers by ramming and watering etc. including all lift, disposal of surplus soil up to a lead of 300m, all types of shoring and strutting with all labour and material complete as per drawing and technical specification as directed by Engineer in charge. Note: This item will be used for excavation work in connection with other miscellaneous works also like side drains, foundation for OHE masts and other miscellaneous structures in connection with Gauge Conversion, Doubling, New lines.				
2	022011	All kinds of soils	cum	26435.00	189.31	5004409.85
3	022012	Soft rock (not requiring blasting)	cum	4470.00	391.64	1750630.80
4	022014	Hard rock (blasting prohibited)	cum	4239.00	1079.98	4578035.22
		Providing and laying in position Plain cement concrete of specified Nominal Mix for miscellaneous works like side drains, foundation for OHE masts and other miscellaneous structures excluding the cost of Cement, centering and shuttering - All work up to plinth level :				

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5	022031	1:1½:3 (1 Cement: 1½ coarse sand (zone-III) : 3 graded stone aggregate 20 mm nominal size)	cum	875.00	2662.14	2329372.50
6	022034	1:3:6 (1 Cement : 3 coarse sand (zone-III) : 6 graded stone aggregate 20 mm nominal size)	cum	120.00	2830.27	339632.40
7	022040	Providing and laying in position machine batched, machine mixed and machine vibrated Cement Concrete of specified grade as per approved Design Mix (mixed in Mobile Concrete Batching/Mixing Plant at site or RMC from approved plants) using 20mm graded crushed stone aggregate and coarse sand of approved quality in RCC raft foundation & Pile cap including finishing, using Plasticiser in approved proportions (as per IS:9103), to modify workability without impairing strength and durability complete as per specifications and direction of the Engineer in charge. Note: 1. Payment for cement, reinforcement and shuttering shall be made extra under relevant item. 2. Plasticiser shall invariably be used in approved proportion to increase workability with minimum possible quantity of cement for all grade of Design Mix Concrete unless it is specifically approved citing reasons for not using plasticiser at the stage of Mix Design and in that case deduction shall be made as per relevant item.	cum	2547.20	2801.50	7135980.80
		Providing and laying in position machine batched, machine mixed and machine vibrated Cement Concrete of specified grade as per approved Design Mix (mixed in Mobile Concrete Batching/Mixing Plant at site or RMC from approved plants) using 20mm graded crushed stone aggregate and coarse sand of approved quality for the following Reinforced cement concrete structural elements up to height of 9.0 m from foundation top level, including finishing, using Plasticiser in approved proportions (as per IS:9103), to modify workability without impairing strength and durability complete as per specifications and direction of the Engineer in charge. Note: 1. Payment for cement, reinforcement and shuttering shall be made extra under relevant item. 2. Plasticiser shall invariably be used in approved proportion to increase workability with minimum possible quantity of cement for all grade of Design Mix Concrete unless it is specifically approved citing reasons for not using plasticiser at the stage of Mix Design and in that case deduction shall be made as per relevant item.				
8	022052	Wing wall and Return wall	cum	1508.39	2876.21	4338446.40
9	022053	Abutment cap, Pier Cap, Inspection Platform & Pedestal over Pier cap, Fender wall, Diaphragm wall etc.	cum	130.00	2913.57	378764.10

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10	024010	Providing and casting machine batched, machine mixed and machine vibrated Cement Concrete of specified grade as per approved Design Mix, mixed in Mobile Concrete Batching/Mixing Plant at site or RMC from approved plants, (Cast in-Situ/Precast) in bottom/top slab, side walls, toe wall and sumps haunch filling head walls, thrust bed or any other component using 20mm graded crushed stone aggregate and coarse sand of approved quality of RCC box of any size including finishing, Plasticiser in approved proportions (as per IS:9103), to modify workability without impairing strength and durability, complete as per drawings and technical specifications as directed by Engineer in charge. Note: 1. Payment for cement, reinforcement and shuttering shall be made extra under relevant item. 2. Plasticiser shall invariably be used in approved proportion to increase workability with minimum possible quantity of cement for all grade of Design Mix Concrete unless it is specifically approved citing reasons at the stage of Mix Design and in that case deduction shall be made as per relevant item.	cum	1020.00	3081.65	3143283.00
11	025020	Providing and applying two coats of coal tar or bitumen conforming to IS:3117- latest version on the top and sides of RCC box/slabs @ 1.70 kg/sqm after cleaning the surface with all labour and materials complete job as directed by the Engineer.	Sqm	568.00	169.35	96190.80
		Centering and shuttering including strutting, propping etc. and removal of form for :				
12	025031	All types of bridge sub-structures, e.g. pier, abutment, wing wall, retaining wall, RCC box type foundations, Abutment cap, Pier Cap, Inspection Platform & Pedestal over Pier cap, Fender wall, Diaphragm wall etc. up to 5m above ground level	Sqm	11416.50	658.02	7512285.33
		Painting of cleaned plate/composite bridge girders including all scaffolding along with provision of Jhoola / hanging scaffolding ladders etc. where required.				
13	041262	With two cover coats of ready-mixed paint conforming to IS:13607 with colour/shades, as decided by Engineer-in charge Note: DFT of each coat shall be 20-25 microns	Sqm	450.00	98.99	44545.50
14	041370	Supplying fabricating and erecting welded and/or bolted and/or riveted steel work in built up sections, trusses and framed work, staging, racks, Height Gauge etc. for Steel Structures other than bridge girders, using RSJ, tees, angles and channels/flats, plates, gussets, round or square bars, cleats, bolts etc., with contractors own steel including cutting, bending, straightening, drilling, riveting, hoisting, fixing, erecting, welding, bolting etc., with Providing stiffeners wherever required as per approved drawing including applying a priming coat of a approved steel primer with all contractor's materials, labour, tools & plants, lead & lift including crossing of tracks if required etc., complete as per specification and as directed by Engineer-in-charge. Note: The payment shall be made on the theoretical weight of main components and gusset plates only.	MT	15.60	101672.47	1586090.53

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15	051030	Supplying of stone boulders weighing not less than 35 kg each at specified bridge locations.	cum	393.30	940.57	369926.18
16	052150	Providing and laying of filter media consisting of granular materials of GW, GP, SW groups as per IS:1498 (latest) in required profile behind boulder filling of abutments, wing walls / return walls etc. above bed level with all labour and material complete job as per drawing and technical specification of RDSO Guidelines.	cum	196.66	2372.44	466564.05
17	052210	Providing cast in situ bridge number plaques as per Railway drawing in cement concrete 1:2:4 mix using 20mm hard stone aggregate embedded in 30mm notch in Bridge parapet coping duly engraving the letter and figures and an arrow indicating the direction of flow and finishing the top exposed surface with cement mortar 1:3, painting letters and figures with two coats of black enamel paint on two coats of white background with all labour, tools, cement, paint etc. with all leads and lifts.	Each	4.00	760.62	3042.48
18	052240	Supplying, spreading and filling coarse sand (no cohesive materials to be used) of approved quality including watering and ramming in foundation, behind the abutment, wing wall, retaining wall in layers not exceeding 150mm thick including its compaction as per direction of Engineer-in-charge. The rate includes all lead, lift, ascent, descent, crossing of Railway line etc. complete with contractor's labour, materials, tools and plant.	cum	157.70	2446.18	385762.59
19	052250	Providing Boulder Backing behind wing wall, return wall, retaining wall with hand packed boulders & cobbles with smaller size boulders toward the back including all lead, lift, labour & other incidental charges as complete work in all respect. Payment for boulder/cobbles will be done extra.	cum	342.00	350.82	119980.44
20	052260	Dewatering of natural or accumulated water from any location. Payment to be done for Horse power of pump multiplied by pumping hours.	HP Hour	500.00	40.58	20290.00
21	083030	Boxing and profiling of ballast as per procedure prescribed in latest edition of IRPWM including cess dressing on both sides of track. The work will include removing excess ballast from track and putting the same in crib and shoulder by leading to a maximum of 50m including crossing of track, dewatering on ballast section etc and as directed by Engineer-In charge.	TRM	180.00	23.83	4289.40
		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.				
22	085015	When distance of nearest quarry is more than 40 km and up to 50 km	cum	450.00	1037.59	466915.50

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		First or Second Through Packing of track of all sleeper density including giving a general lift, as desired to eliminate sag after Deep Screening work, lifting of track, lowering of track and major realignment of curves and formation rehabilitation as per procedure prescribed in latest edition of IRPWM. Note: General lift is normally 25 mm and isolated lift may be up to 50 mm.				
23	131032	For PSC Sleeper Track with Sleeper Density of 1660	TRM	300.00	124.85	37455.00
		Third or subsequent Through Packing of track for all sleeper density including picking of slacks, as required after second through packing, subsequent to Deep Screening work as per procedure prescribed in latest edition of IRPWM. This item can also be used after lifting/regrading/realignment works also. Note: General lift is normally 25 mm and isolated lift may be up to 50 mm.				
24	131042	For PSC Sleeper Track with Sleeper Density of 1660	TRM	150.00	96.04	14406.00
		Quick cutting with abrasive rail cutter of all types of rail sections including wear resistant, head hardened rails up to 110 UTS, with contractors tools & plants, equipment, consumable with all lead & lift etc. complete as directed by Engineer in-charge. Abrasive Rail Cutter will be as per RDSO Specification No. TM/SM/1 (Rev. 01 of 2012) with latest status of RDSO; Rail Cutting Wheel Abrasive Disc will be as per RDSO Specification No. TM/SM/2 (Rev. 01 of 2020)				
25	161014	60 Kg - 110/90 UTS - On Running Line	Each	24.00	295.85	7100.40
		Drilling holes of 16 mm to 32 mm dia. with Rail Drilling machine including chamfering with appropriate chamfering tools in all types of rail section with contractor's tools & plants, equipment, consumable with all lead & lift etc. complete, as directed by Engineer in-charge. Rail Drilling Machine will be as per RDSO Specification No. TM/SM/3, dated 24.04.1991.				
26	161042	On Running Line	Each	96.00	66.26	6360.96
27	181040	Dismantling existing lifting barrier along with winch assembly and other components like boom, fringes, locking arrangements, pedestal, boom rest, locking rods/wires, pulley stakes, turn out wheels, 'A' base and other materials connected with functioning of lifting barrier, removing engineering indicators on track and level crossing road signages without any damage including demolishing concrete base of existing structures, filling, ramming and levelling the ground disturbed during demolition, clearing debris and stacking all released material in a neat and countable manner and clear of infringements, as directed. Note: Barriers on both sides of level crossing constitute one set.	Set	2.00	16906.18	33812.36
		Painting speed breakers with paint of approved quality & colour over the Bituminous/ Concrete surface near approaches to level crossing.				
28	184023	With Hot melt thermoplastic road marking paint	Sqm	66.00	121.20	7999.20

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		Erection or removal of temporary Engineering Indicator Board or any other board at specified locations without causing infringement to track etc. complete and as directed.				
29	211021	For erection	Each	4.00	232.27	929.08
30	211022	For removal	Each	4.00	188.38	753.52
31	211230	Supply, filling and stacking of sand bags layer by layer filled with Railway Sand/railway quarry dust in Contractor's empty polythene cement bags of 50 kg bags with all contractors labour, tools, plants, lead, lift etc., including stitching the same with machine using polythene thread complete as directed by Engineer-in charge at site.	Each	10000.00	12.97	129700.00
					Total	40443526.39
Schedule	Schedule B-SCH-B					
Item- 01	SCH-B					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	sealing of joints of Pre cast RCC box units after placing it to correct position with cemen mortar 1:2 Mix with contractor's cement af approved quality including labours, tools and plants, loading, unloading, lead & lift etc complete as per the direction of the engineer-in-charge. Refer: Approved vide #Note03 of Eoffice File No. 93433	Running Metre	44.00	101.00	4444.00
2	2	Supplying, providing, laying and fixing 5mm thick concrete canvas (flexible concrete impregnated fabric that hardens when hydrated to form a thin, durable water proof and fire resistance concrete layer within 24 hours in limited height subway and other required work of hubballi division, south western railway Note: 1)Contractor shall submit all relevant test certificates of the materials. 2) the adopted rates are deemed to include to all taxes(direct or indirect), royalty, octoral etc. of central govt./state govt./local body etc. and all the incidental charges. 3) Mass or unset concrete canvas should be 7Kg/M2. 4) The rate includes all the cost of lead, lift, loading, unloading, all type of transportation , ascent, descent, crossing of railway track, road, nullah whenever required, all contractor's labour, material to complete in all respect. Refer: Approved vide #Note03 of E office File No. 93433	Sqm	26.00	4061.00	105586.00
3	3	carrying out design for PSC or RCC slab/RCC Box Sub structure , super structure to suit for latest loading standard through a qualified and registered designer/ consultant (Structural Engineer) based on the approved GAD/TADs by structural drawing in the format acceptable to the Railways administration, resubmitting with necessary changes as directed by the railways[if any], duly signed by the consultant. The cost includes submission of design booklets in 3 copies along with soft copies, tracing copies with 3 blue prints etc and as directed by engineer in charge[Rates are inclusive of taxes]	Per Unit	1.00	118000.00	118000.00

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4	4	Preparation of Completion plan-Preparation of completion plan and submission of the same to railways with bridge completion certificate duly obtaining signature of SSE/Works or SSE/Pway and ADEN incharge of the work . The drawing to be submitted in original tracing paper or Tracing film with one soft copy. Refer: Approved vide #Note03 of Eoffice File No. 93433	Each	2.00	12950.00	25900.00
					Total	253930.00
Schedule	Schedule C-SCH-C					
Item- 01	SCH-C					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	031130	Casting and installation of single/twin RCC box of all sizes with or without common web section after supporting the track on temporary girders including design of pushing scheme, thrust bed, casting of all RCC components, with specified grade of controlled concrete, pushing it in correct position and alignment below Railway track/Road following all measures of track safety by 'Air pushing technique" as per approved drawings/scheme, in all types of soils with disposal of surplus earth away from vent up to 1 Km, fixing arrangement for all services & utilities including parapet walls on both sides, wearing course, foot paths, plaques, drainage arrangements etc. and all other incidental works to complete the ROB/RUB/Canal crossing in all respect as per specifications to the satisfaction of Engineer-in-Charge. Note: (1) The rate includes all items of work/supplies for complete job in all respects except "cost of Reinforced cement concrete, cement, reinforcement & shuttering" of (i) main RCC Box; (ii) Thrust Bed; (iii) Footpath (iv) Parapet wall and (v) wearing Course only, which shall be paid extra under relevant items of USSOR. (2) The CC Cribs as required and Temporary Girder shall be supplied by Railways at available location. (3) Transportation of Temporary Girder to site shall be paid separately under relevant item.. (4) The payment for this item shall be made for the clear inner cross section area of the parent RCC Box/Boxes and barrel length i.e. clear inner volume of parent RCC Box/Boxes.	cum	1356.00	3419.50	4636842.00
		Loading, transportation of Precast RCC Girders / Slabs / Ballast retainers / Steel Girders etc. from Casting Yard to Site of Work, unloading and stacking at site of work at prescribed location as directed by Engineer-in-Charge up to 60 kms.				
2	031161	Up to 5.00 Km	MT	310.00	135.25	41927.50
3	031162	Above 5 km up to 10 km	MT	31.00	168.37	5219.47
4	031163	Above 10 km up to 15 km	MT	31.00	198.09	6140.79
5	031164	Above 15 km up to 20 km	MT	31.00	225.44	6988.64
6	031165	Above 20 km up to 25 km	MT	31.00	251.06	7782.86
7	031166	Above 25 km up to 30 km	MT	31.00	275.39	8537.09
8	031167	Above 30 km up to 35 km	MT	31.00	298.71	9260.01
9	031168	Above 35 km up to 40 km	MT	31.00	321.26	9959.06
10	031169	Above 40 km up to 60 km	MT	31.00	373.02	11563.62

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		Loading, transportation of Precast RCC Girders / Slabs / Ballast retainers / Steel Girders etc. from Casting Yard to Site of Work, unloading and stacking at site of work at prescribed location as directed by Engineer-in-Charge above 60 kms.				
11	031171	Above 60 km up to 80 km	MT	310.00	454.63	140935.30
12	031172	Above 80 km up to 100 km	MT	31.00	534.52	16570.12
13	031173	Above 100 km up to 150 km	MT	31.00	696.13	21580.03
14	031174	Above 150 km up to 200 km	MT	31.00	929.35	28809.85
15	031175	Above 200 km	MT-Km	31.00	4.86	150.66
		Launching in position, by any approved method, pre-fabricated Steel Girders, precast PSC girders/slabs, casted at casting bed developed at site, to correct alignment and level over the bed block / pedestal with all required arrangements, complete in all respect.				
16	041322	Structural steel plate girders	MT	310.00	1470.30	455793.00
		Delaunching of all types of Steel girders, PSC girders/Slabs and stacking away from river stream or passage as directed by Engineer in charge with all labour, tools and plant, equipment etc., complete.				
17	041332	Structural steel plate girders.	MT	310.00	1126.78	349301.80
					Total	5757361.80
Schedule	Schedule D-SCH-D					
Item- 01	SCH-D					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
	15.0	DISMANTLING AND DEMOLISHING				
	15.1S	General				
	15.2	Demolishing cement concrete manually/ by mechanical means including disposal of material within 50 metres lead as per direction of Engineer - in - charge.				
1	15.2.1	Nominal concrete 1:3:6 or richer mix (including equivalent design mix)	cum	70	2434.25	170397.5
2	15.3	Demolishing R.C.C. work manually/ by mechanical means including stacking of steel bars and disposal of unserviceable material within 50 metres lead as per direction of Engineer - in- charge.	cum	70	3551.25	248587.5
	15.7	Demolishing brick work manually/ by mechanical means including stacking of serviceable material and disposal of unserviceable material within 50 metres lead as per direction of Engineer-in-charge.				
3	15.7.4	In cement mortar	cum	70	2060.2	144214
	16.0	ROAD WORK				
	16.1S	ROADS				
4	16.1	Preparation and consolidation of sub grade with power road roller of 8 to 12 tonne capacity after excavating earth to an average of 22.5 cm depth, dressing to camber and consolidating with road roller including making good the undulations etc. and re-rolling the sub grade and disposal of surplus earth with lead upto 50 metres.	Sqm	1560	218.9	341484
5	16.2	Extra for compaction of earth work in embankment under optimum moisture conditions to give at least 95% of the maximum dry density (proctor density).	cum	468	24.85	11629.8
	16.3	Supplying and stacking at site.				

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6	16.3.10	Moorum	cum	468	768.25	359541
	19.0	DRAINAGE				
	19.15	STONE WARE PIPES AND FITTINGS				
	19.35	Providing and laying Non Pressure NP-3 class (Medium duty) R.C.C. pipes including collars/spigot jointed with stiff mixture of cement mortar in the proportion of 1:2 (1 cement : 2 fine sand) including testing of joints etc. complete				
7	19.35.5	1200 mm dia RCC pipes. (Laying by manual/mechanical means)	Metre	310	9126.2	2829122
					Total	4104975.80
Schedule Schedule A1-SCH-A1						
Item- 01 SCH-A1						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
		Supply and using Cement at Worksite				
1	025071	Ordinary Portland Cement 43 grade approved brands/makes	MT	2581.33	7270.35	18767172.57
					Total	18767172.57
Schedule Schedule A2-SCH-A2						
Item- 01 SCH-A2						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
	5.0	REINFORCEMENT CEMENT CONCRETE				
	5.22S	STEEL REINFORCEMENT				
	5.22	Steel reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete upto plinth level.				
1	5.22.6	Thermo-Mechanically Treated bars of grade Fe-500D or more.	Kg	612906	107.85	66101912.1
					Total	66101912.10

4. ELIGIBILITY CONDITIONS

Standard Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	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 payment" 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.	No	No	Allowed (Mandatory)
1.1	(a) Attested Certificate(s) issued by Executive or Nominated Authority of the government Departments or Semi-Government/Public Sector Undertakings for the value of the work done for them during the qualifying period including current financial year certifying the bill amounts paid Agreement-wise and Date-wise or attested photo copy of such certificate. Such certificates will be accepted only from Govt. / Govt. bodies / PSUs authorities. Certificates issued by Private Bodies will not be considered.	No	No	Allowed (Mandatory)

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1.2	NOTE: (i) Financial Year shall normally, be reckoned as 1st April to 31st March of the Next Year. However, for Turnover Criteria, the Financial Year as applicable to the Company /Tenderer is to be considered, if it defers from the above. (ii) Current Financial year is reckoned as the incomplete Financial year in which the date of tender submission falls. (iii) Chartered Accountant statements duly indicating yearly receipts will not be considered until and unless backed by Audited Balance Sheets or Provisional Balance sheet. (iv) (v) If the tender is not accompanied by the certificate(s) in support of financial eligibility as above, the tender shall be rejected. No post-tender correspondence will be entertained.	No	No	Not Allowed
1.3	If JV firms are allowed to participate; Financial eligibility of the JV Firm shall be adjudged based on satisfactory fulfillment of the Para No.17.15.2 of J.V guide lines of IRSGCC April - 2022 [with up to date correction slip].	No	No	Not Allowed

Standard Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	(a) The tenderer must have successfully completed or substantially completed any of the following during last 07 (seven) years, ending last day of month previous to the one in which tender is invited: Three similar works each costing not less than the amount equal to 30% of advertised value of the tender, or Two similar works each costing not less than the amount equal to 40% of advertised value of the tender, or One similar work costing not less than the amount equal to 60% of advertised value of the tender.	No	No	Allowed (Mandatory)
1.1	Tenderer shall carefully read clause No. 10 including clause no. 10.1 to 10.5 of IRGCC April 2022.	No	No	Allowed (Mandatory)
1.2	The total value of similar nature of work completed during the qualifying period and not the payments received within qualifying period alone, shall be considered. In case, final Bill of similar nature of work has not been passed and final measurements have not been recorded, the paid amount including statutory deductions will be considered. If final measurements have been recorded and work has been completed with negative variation, then also the paid amount including statutory deductions will be considered. However, if final measurements have been recorded and work has been completed with positive variation but variation has not been sanctioned, original agreement value or last sanctioned agreement value whichever is lower shall be considered for judging eligibility.	No	No	Not Allowed
1.3	In case JV firms are allowed to participate, Technical Eligibility of the JV Firm shall be adjudged based on satisfactory fulfillment of the Para No.17.15.1 of J.V. guide lines of IRSGCC April-2022 [read with up to date correction slip].	No	No	Not Allowed
1.4	The value of work completed will not include the cost of any materials issued free of cost by the Railway/ Department concerned. Price Variation amount, if any; if indicated / incorporated in the experience certificate will also be considered towards eligibility.	No	No	Not Allowed
1.5	Work experience certificate from private individual shall not be considered. However, in addition to work experience certificates issued by any Govt. Organization, work experience certificate issued by Public listed company having average annual turnover of Rs 500 crore and above in last 3 financial years excluding the current financial year, listed on National Stock Exchange or Bombay Stock Exchange, incorporated/registered at least 5 years prior to the date of closing of tender, shall also be considered provided the work experience certificate has been issued by a person authorized by the Public listed company to issue such certificates.	No	No	Not Allowed
1.5.1	The work experience certificate shall be in the name and style of the tenderer participating or as per provisions under Clause 17.15 of GCC April-2022 for JV Firm, if eligible to participate. [with up to date correction slip].	No	No	Not Allowed

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1.5.2	The work experience certificate shall be issued by an officer not below the rank of JA Grade or Bill passing Officer in Railways and Bill passing Officer/Executive In-charge of work in other Govt. / Govt. bodies / PSUs. The certificate should bear the signature and seal of the issuing officer, name of the department etc. 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	Not Allowed
1.6	Defination of Similar Work :- (a)Any RCC/PSC bridge work with box pushing/rolling. Or (b) Any RCC/PSC bridge work using temporary/relieving girder Or (c) Any RCC/PSC bridge work constructed with any other method under running traffic condition	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.
5	I/We also understand that my/our offer will be evaluated based on the documents/credentials submitted along with the offer and same shall be binding upon me/us.
6	I/We declare that the information and documents submitted along with the tender by me/us are correct and I/we are fully responsible for the correctness of the information and documents, submitted by us.
7	I/we certify that I/we the tenderer(s) is/are not blacklisted or debarred by Railways or any other Ministry / Department of Govt. of India from participation in tender on the date of submission of bids, either in individual capacity or as a HUF/ member of the partnership firm/LLP/JV/Society/Trust.
8	I/we understand that if the contents of the certificate submitted by us are found to be forged/false at any time during process for evaluation of tenders, it shall lead to forfeiture of the Bid Security and may also lead to any other action provided in the contract including banning of business for a period of upto two year. Further, I/we and all my/our constituents understand that my/our offer shall be summarily rejected.
9	I/we also understand that if the contents of the certificate submitted by us are found to be false/forged at any time after the award of the contract, it will lead to termination of the contract, along with forfeiture of Bid Security/Security Deposit and Performance guarantee and may also lead to any other action provided in the contract including banning of business for a period of upto two year.
10	I/We have read the clause regarding restriction on procurement from a bidder of a country which shares a land border with India and certify that I am/We are not from such a country or, if from such a country, have been registered with the competent Authority. I/We hereby certify that I/we fulfil all the requirements in this regard and am/are eligible to be considered (evidence of valid registration by the competent authority is enclosed)

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

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

5. COMPLIANCE

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Proforma-16 for self-certificate in regard to meeting the Minimum Local Content requirements as per Make in India Policy for Procurement order value less than of Rs. 10 Crores. OR Proforma-17 for Certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of Local Content as per Make in India Policy for Procurement Order Value more than Rs.10 Crores. Provisions of Make in India Policy 2017 (revised during 2024 vide Department for Promotion of Industry and Trade, Ministry of Commerce and Industry's letter No. P-45021/2/2017-PP (BE-II)-Part(4)Vol.II dated 19.07.2024) issued by Govt. of India, as amended from time to time, shall be followed for consideration of tenders	No	Yes	Allowed (Mandatory)
2	Uploading of Proforma -18 attached with Tender document (Certificate signed by Tenderer and Chartered Accountant), when balance sheet for the first previous year is yet to be prepared/ audited.	Yes	Yes	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)
4	(i) 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) documents shall be submitted according to clause 14 of IRGCC 2022:	No	No	Not Allowed

General Instructions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The General Conditions of Contract governing the performance of the works covered by this tender are the Indian Railway Standard General Conditions of Contract [IRSGCC] as amended from time to time up to date. A soft copy of the Indian Railway Standard General conditions of Contract is uploaded in the attached documents to the tender for reference. Hard copy of IRSGCC (with up-to-date correction slip) may be perused in the office of the Principal Chief Engineer Officer/ South Western Railway / Hubballi - 580020. The tenderer/s is/are deemed to have kept himself/themselves fully Informed of the provisions of the IRS General conditions of Contract including all corrections and Amendments issued up to date while submission of offer and any claim that he/they is/are not aware of any amendment or correction slip to the IRSGCC shall not be entertained.	No	No	Not Allowed

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2	STUDY OF DRAWINGS AND LOCAL CONDITIONS: The drawings for the works can be seen in the office of the General Manager/Divisional Railway Manager. It should be noted that these drawings are meant for general guidance only and Railway may suitably modify them during the execution of work according to the circumstances without making the Railways liable for any claims on account of such changes. If there is any variation between the description in the tender and the detailed plans, the Engineer-in-Charge will operate the correct description and his decision is final and binding on the tenderer/ Contractor. The Tenderer/Contractor is required to inspect the sites of works and acquaint himself with the site conditions, availability of approaches for transporting of men and materials, space and other factors relating to the works, availability of labour, electricity and water, etc., before quoting his rates. The extent of lead and lift involved in the execution of works and any difficulties involved in the execution of work should also be examined before formulating the rates for complete items of works described in the schedule. The Tender submitted will be deemed to have been made after such inspection.	No	No	Not Allowed
3	DRAWINGS FOR WORKS: The percentage rates for the schedule items and itemized rates for the non-scheduled items quoted by the tenderer as may be accepted by the railways will, hold good irrespective of any changes, modifications, alterations, additions, omissions in the locations of structures and detailed drawings, specifications and/or the manner of executing the work. It should be specifically noted that some of the detailed drawings may not have been finalized by the Railway and will, therefore, be supplied to the contractor as and when they are finalized on demand. No compensation whatsoever on this account shall be payable by the Railway Administration. No claim whatsoever will be entertained by the Railway on account of any delay or hold up of the works arising out of delay in approval of drawings, changes, modifications, alterations, additions, omission and the site layout plans or detailed drawings and design and/or late supply of such material as are required to be arranged by the Railway or due to any other factor on Railway Accounts.	No	No	Not Allowed
4	Manual tenders, supporting documents etc., sent by Post/FAX/Courier or in Person SHALL NOT BE ACCEPTED.	No	No	Not Allowed
4.1	All requisite documents are to be properly submitted online only and the bidders should ensure that the content of the documents uploaded is distinctly legible /readable.	No	No	Not Allowed
5	CORRIGENDUM NOTICE ON IREPS: Railway may modify the tender document by issuing online corrigendum through "www.ireps.gov.in" 15 days prior to the tender closing date. For the purpose of CORRIGENDUM in the tender, NIT period is splitted as under: (a) ADVERTISEMENT PERIOD: The time during which all information pertaining to tender shall be available but offers cannot be submitted (b) OFFER SUBMISSION PERIOD: 15 days prior to closing of tender, during which tenderers can submit their offer.	No	No	Not Allowed
6	No Technical and Financial credentials are required for tenders having value up to Rs 50 lakh. For tenders valuing more than Rs. 50.00 lakh: The offer of Tenderer(s) who do not enclose Experience Certificate & Turnover Certificate with requisite details, and supporting documents along with their Tender to establish their credentials shall be summarily rejected, even though they are working contractors or contractors on approved list.	No	No	Not Allowed
6.1	The offer shall be evaluated only from the certificates/documents submitted along with the tender offer.	No	No	Not Allowed
6.2	Any Certificate /Documents offered / submitted /received after the tender opening shall not be given any credit and shall not be considered.	No	No	Not Allowed
6.3	Attestation of documents may be self attested or attested by a Gazetted Officer.	No	No	Not Allowed
6.4	Railwayreservestherighttoverifythe authenticityofthe documents/information furnished.	No	No	Not Allowed

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7	IRSGCC para 6.0 of part-I (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) 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. (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
7.1	Increase/decrease of TAXES: if rates of existing GST or cess on GST for Works Contract is increased or any new tax /cess on Works Contract is imposed by Statute after the date of opening of tender but within the original date of completion/date of completion extended under clause 17 & 17A and the Contractor thereupon properly pays such taxes/cess, the Contractor shall be reimbursed the amount so paid. Further, if rates of existing GST or cess on GST for Works Contract is decreased or any tax/cess on Works Contract is decreased / removed by Statute after the date of opening of tender, the reduction in tax amount shall be recovered from Contractor's bills/Security Deposit or any other dues of Contractor with the Government of India.	No	No	Not Allowed
8	Fixed Deposit Receipts (FDRs) submitted after award of tender towards Security Deposit/Performance Guarantee should be with automatic renewal facility only.	No	No	Not Allowed
9	CONSORTIUM AGREEMENTS AND MOUS SHALL NOT BE CONSIDERED FOR PARTICIPATING IN THIS TENDER.	No	No	Not Allowed
10	Tenderer(s) shall note that conditional/alternate offer will not be considered and will summarily be rejected, even though such condition makes them as the lowest tenderer.	No	No	Not Allowed
11	Shramik kalyan While processing payment of any 'On Account Bill' or 'Final Bill' or release of 'Advances' or 'Performance Guarantee / Security deposit', contractor shall submit a certificate to the Engineer or Engineer's representatives that "I have uploaded the correct details of contract labours engaged in connection with this contract and payments made to them during the wage period in Railway's Shramikkalyan portal at 'www.shramikkalyan.indianrailways.gov.in' till ____Month, ____Year.	No	No	Not Allowed
12	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

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	An offer shall get summarily rejected if Compliance of Local content requirement is not fulfilled and proforma 16 (for works upto Rs.10 Cr) or proforma 17 (for works more than Rs.10 Cr) is not submitted.	No	No	Not Allowed

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2	9A)An offer shall become invalid: - (i) if the Bid Security is not paid Online / scanned copy of Bank Guarantee towards Bid Security not uploaded on e-Procurement portal (IREPS) while applying to the tender & Original Bank Guarantee not delivered in person to the official nominated as indicated in the tender document before closing date for submission of bids (i.e., excluding the last date of submission of bids) / certificate issued by Department of Industrial Policy and Promotion (DIPP) as 'Startups' not submitted along with the Bid to claim exemption for payment of Bid Security. (ii) if the offer is not digitally signed by the tenderer / by the Attorney / by the person authorized by the tenderer to sign and submit the tender on his/their behalf. (iii)if any individual/ Proprietor / Partnership Firm / Company /JV Firm/HUF/Society etc. uploads more than one offer either in his/their individual capacity or as a Proprietor or as a Partner/Member of Partnership Firm / JV Firm / HUF / Society etc. or as a Director of any Company, etc. B)An offer shall get summarily rejected if the following documents are not submitted /attached with offer as per the list mentioned in the tender documents: - (i) Documents as applicable in case of Proprietary concern/ Partnership firm / JV Firm / Company/HUF/Society/LLP Firm, etc. (ii) Annexure-V(A) (Certificate in the Prescribed format) linked under heading Partnership firm/Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc. mentioned at ELIGIBILITY CONDITIONS is to be submitted by the each member in case of a Partnership Firm / Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc.,. (iii) Ballast test certificate, if applicable. (iv) Any other document required for evaluation of the bid. C)An offer shall get summarily rejected if the tenderer adds any condition on his/their own (anywhere in the e-offer), which is in violation of the Railway's Tender Conditions. D) An offer shall become ineligible for award of the tendered work if the tenderer does not fulfil the Eligibility Conditions, (both the Standard Financial Eligibility Criteria and the Standard Technical Eligibility Criteria) prescribed in the Tender Documents and bid capacity if applicable.NoNoNot Allowed	No	No	Not Allowed
3	In case, tenderer not submits Proforma -18 (Certificate signed by Tenderer and Chartered Accountant, when balance sheet for the first previous year is yet to be prepared/ audited), the audited balance sheet of the fourth previous year will not be considered for calculating average annual contractual turnover.	No	No	Not Allowed
4	Arbitration Clause No. 64.(1)(i)(c), Part-II of IRSGCC covering disputes with a value less than Rs. 10 crore is applicable to this tender.	No	No	Not Allowed
5	Bidders should carefully read all the conditions and the Special Conditions along with Special Conditions - General & Technical, which are annexed to the tender document in the DOCUMENTS attached to the tender. These special conditions form part of the tender document and will supplement to the conditions of GCC April - 2022 along with updated correction slips GCC April-2022. Where the provisions of these special conditions are at variance with GCC and other documents mentioned above, these Special Conditions shall prevail.	No	No	Not Allowed
6	MOBILISATION ADVANCE IS APPLICABLE FOR TENDERS OF VALUE Rs. 25 CRORES OR ABOVE. as detailed in Special Conditions - General attached to the tender in documents.	No	No	Not Allowed
7	IN CASE OF ADVERTISED TENDER VALUE IS MORE THAN Rs. 10 CRORES, JOINT VENTURE (JV) FIRMS ARE ALSO CONSIDERED FOR ELIGIBILITY.	No	No	Not Allowed
8	IN CASE OF ADVERTISED TENDER VALUE IS MORE THAN RS. 10 CRORES: The tender/technical bid will be evaluated based on bid capacity formula detailed as Annexure-VI of IRSGCC April - 2022 and As per Correction Slip No.2022/CE-I/CT/GCC-2022/POLICY/Pt.I (E-3320424) dated 13.03.2026	No	No	Not Allowed

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9	IN CASE OF ADVERTISED TENDER VALUE IS MORE THAN RS. 50 CRORES: Electronic Reverse Auction (e-RA) method will be applicable as per guide lines issued by Railway Board vide Lr no. 2017/Trans/01/Policy/Pt-S Dt 28/3/2018. (Copy attached in the list of documents)	No	No	Not Allowed
10	Price Variation Clause (PVC) is applicable If the advertised tender value above Rs.2 Crores. (As per letter No. 2022/CE-I/GT/GCC-2022/Policy dated 14.07.2022) As detailed in - Para 46A of IRGCC April - 2022 attached to the tender in - DOCUMENTS. This clause is not applicable for AT welding portions supply contract. Base Month: The Base Month for 'Price Variation Clause' shall be taken as the one month prior to closing of tender, unless otherwise stated elsewhere. The quarter for applicability of PVC shall commence from the month following the Base month. The Price Variation shall be based on the average Price Index of the quarter under consideration. [with up to date correction slip/ Railway Board Letter]	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Uploading of Proforma (Proforma-17) attached with Tender Document for Certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of Local Content as per Make in India Policy for Procurement Order Value more than Rs.10 Crores.	No	No	Not Allowed
2	TENDER SHALL BE REJECTED if it is not accompanied by the following	No	No	Not Allowed
2.1	In case of tender for Ballast supply - Ballast test certificate	No	No	Allowed (Mandatory)
2.2	Bid Security deposited through IREPS e-payment or as per provisions under Clause 5 (2) Part-I of GCC April 2022.	No	No	Not Allowed
2.2.1	In case of Partnership firm: The tender form shall be submitted only in the name of partnership firm.	No	No	Not Allowed
2.2.2	In case tenderer is JV Firm : The tender form shall be submitted only in the name of the JV and not in the name of any constituent member.	No	No	Not Allowed
2.3	Technical Eligibility Criteria and Financial Eligibility Criteria	No	No	Allowed (Mandatory)
2.3.1	Uploading of Certificate in support of Technical Eligibility (No Technical credentials are required for tenders having advertised value up to Rs 50 lakh).	No	No	Allowed (Mandatory)
2.3.2	Submission of Certificate(s) in support of Financial Eligibility (No Financial credentials are required for tenders having advertised value up to Rs 50 lakh).	No	No	Allowed (Mandatory)
2.4	Uploading of Proforma (Proforma-16) attached with Tender Document for self-Certificate in regard to meeting the Minimum Local Content requirements as per Make in India Policy for Procurement Order Value less than of Rs.10 Crores.	No	No	Not Allowed
2.5	IN CASE THE TENDER is Partnership firm/ JOINT Venture firm (JV)/ LLP A copy of certificate to be submitted/uploaded by tenderer as per format given at annexure -v of IRGCC 2022.	No	No	Allowed (Mandatory)
2.6	IN CASE OF ADVERTISED TENDER VALUE IS MORE THAN RS. 10 CRORES: Wherein Eligibility Criteria include Bid capacity also, the tender will be qualified only if its bid capacity is equal to or more than the total bid value of the present tender.	No	No	Allowed (Mandatory)
2.7	In case tenderer is other than sole proprietorship firm, following documents shall be uploaded by the tenderer:	No	No	Not Allowed

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2.7.1	In case the Tenderer is a Partnership Firm: [i] A notarized copy of Partnership deed or a copy of the Partnership deed registered with the Registrar. [ii] A notarized or registered Power of Attorney (duly registered as per prevailing law) in favour of an individual to sign the tender documents and create liability against the Firm. [iii] PAN / TAN number of Partnership firm (PAN / TAN number in the name of any of the constituent partners shall not be considered). [iv] All other documents in terms of Para 10 of the Tender Form (Second Sheet) above.	No	No	Allowed (Mandatory)
2.7.2	In case the Tenderer is a LLP Firm registered under LLP Act-2008 (i) A copy of LLP Agreement, (ii) A copy of Certificate of Incorporation; and (iii) A copy of Power of Attorney/Authorization issued by the LLP Firm in favour of the individual to sign the tender on behalf of the LLP Firm and create liability against the Firm. (iv) Copy of PAN number of the LLP Firm. [v] All other documents in terms of Para 10 of the Tender Form (Second Sheet) above.	No	No	Allowed (Mandatory)
2.7.3	In case the Tenderer is a 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) copy of PAN number of the Company. and (v) All other documents in terms Para 10 of the Tender Form (Second Sheet) above.	No	No	Allowed (Mandatory)
2.7.4	In case the Tenderer is a Registered Society & Registered Trust: (i) A copy of the 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. And (iv) A copy of Rules and Regulations of the society (v) Copy of PAN number of the Society/Trust. (vi) All other documents in terms Para 10 of the Tender Form (Second Sheet) above.	No	No	Allowed (Mandatory)
2.8	Incase JV Firms are allowed to participate: Uploading of MEMORANDUM OF UNDERSTANDING as per the format given in "Documents attached with tender" and also below documents.	No	No	Allowed (Mandatory)
2.8.1	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/her Concern is a Proprietary Concern and he/she is sole proprietor of the Concern OR he/she is in position of "KARTA" of Hindu Undivided Family (HUF) and he/she has the authority, power and consent given by other partners to act on behalf of HUF.	No	No	Allowed (Mandatory)
2.8.2	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.	No	No	Allowed (Mandatory)
2.8.3	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.	No	No	Allowed (Mandatory)

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2.8.4	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.	No	No	Allowed (Mandatory)
2.8.5	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 & 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.	No	No	Allowed (Mandatory)
3	Uploading of Declaration regarding Employment of Retired Engineer/Retired Railway Officer as per clause no.16 of Part-I of GCC April 2022. [in the format attached in - Documents]	No	No	Allowed (Optional)
4	Uploading of NEFT FORM - as per the format attached with the tender document.	No	No	Allowed (Optional)
5	The list of personnel / organization on hand and proposed to be engaged for the tendered work.	No	No	Allowed (Optional)
6	List of Plant & Machinery available on hand and proposed to be inducted and hired for the tendered work.	No	No	Allowed (Optional)
7	Uploading of Statement Showing the particulars of Works on Hand & Works Completed as per the format attached to the tender document.	No	No	Allowed (Optional)
7.1	Uploading of Proforma -18 attached with Tender document (Certificate signed by Tenderer and Chartered Accountant), when balance sheet for the first previous year is yet to be prepared/ audited.	No	No	Not Allowed
8	In case of Tender schedule having item for SUPPLY OF BALLAST; Ballast test report as detailed in foot note of ballast item.	No	No	Allowed (Mandatory)
9	If the Bid of a Tenderer is seriously unbalanced in relation to the Engineer's estimate of the cost of work to be performed under the contract, the Railways may require the tenderer to produce detailed price analysis for any or all items of the Tender Schedule, to demonstrate the internal consistency of those prices with the construction methods and schedule proposed.	No	No	Allowed (Mandatory)

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/We certify that I/We have more than or equal to 50% of the Local Content as per Public Procurement Policy (Make in India Policy) (If any bidders Local Content is less than 50%, Separate certificate to be enclosed).	No	No	Not Allowed
2	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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3	(i)I/We have read the various conditions of the tender attached hereto and hereby agree to abide by the said conditions. I/We also agree to keep this tender open for acceptance for the period mentioned in the tender document [NIT HEADER] from the date fixed for opening the same and in default thereof, I/We will be liable for forfeiture of my/our Bid Security submitted. (ii) I/We offer to do the work at the percentage rates quoted by me/us in the attached schedule and bind myself/ourselves to complete the work within the period of completion given in this tender document[NIT HEADER] from the date of issue of letter of acceptance of this tender. I/We also hereby agree to abide by the IRGCC and Special Conditions of contract and to carry out the works according to the IRU Standard Specifications for materials and works, 2010, laid down by South Western Railway for the present contract. (iii) The full value of the Bid security paid shall stand forfeited without prejudice to any other rights or remedies of the railway if (a) I/We do not execute the contract document within seven days after receipt of notice issued by the Railway that such documents are ready; OR (b) I/We do not commence the work within fifteen days after receipt of orders to that effect. (iv) 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
4	I/We fail to submit the requisite Performance Guarantee [P.G] in the prescribed format even after 60 (Sixty days) from the date of issue of Letter of Acceptance, we are aware that the contract liable to be terminated duly forfeiting Bid Security and other dues, if any payable against the contract. Also, I/We shall be debarred from participating in the retender for this work	No	No	Not Allowed
5	I/We understand that no post-tender correspondence will be entertained; however, if any clarification is required by the Railway, the same will be sought from the tenderer. Also, I/We are aware that any Certificate/ Documents offered after the tender opening shall not be given any credit and shall not be considered.	No	No	Not Allowed
6	I/we do hereby solemnly affirm and state on behalf of the tenderer including its constituents as under:	No	No	Not Allowed
6.1	(i) I/We the tenderer(s) am/are signing this document after carefully reading the contents. (i) I/We declare and certify that I/We have not made any misleading or false representation in the documents, forms, statements attached in proof of the qualification requirements. (iii) I/We also understand that my/our offer will be evaluated based on the documents/credentials uploaded along with the offer and the same shall be binding upon me/us. (iv) I/We declare that the information and the documents attached along with the tender by me/us are correct and I/We are fully responsible for the correctness of the information and the documents submitted by us.	No	No	Not Allowed
6.2	I/We understand that, if any of the certificates regarding eligibility criteria submitted by us are found to be forged / false / incorrect will lead to banning of business with the tenderer/all the partners in case of partnership firm/all the members of a JV in case of a Joint Venture on entire Indian Railways for 5 years. i) if it is found during the process of evaluation of tender, it shall lead to forfeiture of the Bid Security, and my/our offer shall be summarily rejected. ii) If it is found after the award of the contract, it will lead to termination of contract along with forfeiture of Bid Security/SD and PG besides any other action provided in the contract.	No	No	Not Allowed

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7	It is certified that I/We/ Proprietary of firm/On behalf of Partnership firm/Company/JV/Registered Society/Register Trust/HUF/LLP have not been blacklisted or debarred by Railways or any other Ministry/Department/public sector undertaking of the government of India/State Government from participation in tenders/contract on the date of opening of bids, EITHER in individual capacity or in any firm in which we are/were partners or as a member of JV firm in which I/We/ Proprietary of firm/On behalf of Partnership firm/Company/JV/Registered Society/Register Trust/HUF/LLP were/are members. I/We understand if above declaration found to be false/incorrect at any time during process of evaluation of bid or after the award of contract, will lead to determination under Clause 62 of the General Conditions of Contract.	No	No	Not Allowed
8	I/We indemnify and save harmless the Railway from and against all actions, suit proceedings losses, costs, damages, charges, claims and demands of every nature and description brought or recovered against the Railways by reason of any act or omission of the Contractor, his agents or employees, in the execution of the works or in his guarding of the same. All sums payable by way of compensation under any of these conditions shall be considered as reasonable compensation to be applied to the actual loss or damage sustained, and whether or not any damage shall have been sustained.	No	No	Not Allowed
9	I/We are aware that: Should the Railway decide to negotiate with a view to bring down the rates, the tenderer called for negotiations should furnish the following form of declaration before commencement of negotiations. I/We ----- do declare that in the event of failure of contemplated negotiations relating to Tender No., dt..... Item No. opened on dt:..... my original tender shall remain open for acceptance on its original terms and condition. I also declare that I am aware that during this negotiations, I cannot increase the originally quoted rates against any of the individual items and that in the event of my doing so the same would not be considered at all i.e., reduction in rates during negotiation alone would be considered and for some items if I/we increase the rates, the same would not be considered and in lieu my originally quoted rates alone would be considered and my offer would be evaluated accordingly. I/We are also aware that the validity of such negotiated offer will be 30 days from the date of negotiations or the validity of original offer, whichever is later.	No	No	Not Allowed
10	I/We certify that I/We have more than or equal to 50% of the Local Content as per Public Procurement Policy (Make in India Policy) (If any bidders Local Content is less than 50%, Separate certificate to be enclosed).	No	No	Not Allowed

6. Documents attached with tender

S.No.	Document Name	Document Description
1	LCNo.06divisionalapprovedGAD.pdf	LC 06 GAD
2	LC07divisionalapprovedGAD.pdf	LC 07 GAD
3	IRGCCApril2022newasperACS.pdf	GCC 2022
4	JPOCirculardated22.05.2024.pdf	JPO Circular
5	NEFTFORM.pdf	NEFT Form
6	AnnexureVGCCcorrespondence.pdf	Annexure V
7	ACSItXI_compressed.pdf	ACS I to XI
8	BGverificationletter_compressed.pdf	BG Verification
9	TenderDocumentlatestUpdatever6.1.pdf	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

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violate provisions of GFR regarding procurement through GeM.

Signed By: VAMSHIKRISHNA REDDY KESIREDDY

Designation : Sr.DEN/West/UBL