

**TM-MGS-ENGINEERING/EAST CENTRAL RLY
TENDER DOCUMENT**

Tender No: TM3_USFDOutsource_2025

Closing Date/Time: 08/07/2026 15:00

Dy. Chief Engineer acting for and on behalf of The President of India invites E-Tenders against Tender No **TM3_USFDOutsource_2025** Closing Date/Time 08/07/2026 15:00 Hrs. Bidders will be able to submit their original/revised bids upto closing date and time only. Manual offers are not allowed against this tender, and any such manual offer received shall be ignored.

1. NIT HEADER

Name of Work	Ultrasonic Testing of SKV/AT welds with contractor's own weld tester and Operators on nominated routes of East Central Railway including hand probing (flange testing) of welds as per Indian Railway Standard Specification for Ultrasonic Testing of Rails/Welds, Revised-2020 (Document No. T-53) and Manual for Ultrasonic testing of Rails and Welds, Revised 2022 (with latest amendment) issued by RDSO.		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	08/07/2026 15:00	Date Time Of Uploading Tender	16/06/2026 16:23
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	17630250.00	Tendering Section	TM/WORKS
Bidding Style	Single Rate for Each Schedule	Bidding Unit	
Earnest Money (Rs.)	352700.00	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	24/06/2026		
Are JV allowed to bid	No	Number of JV Member Allowed	0
Are Consortium allowed to bid	No	Number of Consortium Member Allowed	0
Ranking Order For Bids	Lowest to Highest	Expenditure Type	Revenue

2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () A-Ultrasonic Testing of SKV/AT welds with contractor's own weld tester and Operators on nominated routes of East Central Railway including hand probing (flange testing) of welds as per Indian Railway Standard Specification for Ultrasonic Testing of Rails/Welds, Revised-2020 (Document No. T-53) and Manual for Ultrasonic testing of Rails and Welds, Revised 2022 (with latest amendment) issued by RDSO.							17630250.00	Above/ Below/Partial
1	101	75000.00	Numbers	235.07	17630250.00	AT Par	17630250.00	
Description:- Testing of SKV/AT welds initially after the execution and as per the periodicity duly covering head, web and flange testing on all type of rails by using contractor's RDSO Approved hand operated Ultrasonic digital weld tester (A Scan /B Scan) and Operators over the nominated routes over East Central Railway as per Indian Railway Standard Specification for Ultrasonic Testing of Rails/Welds, Revised 2020 Document No. T-53) and Manual for Ultrasonic testing of Rails and Welds, Revised 2022 (with latest amendment) issued by RDSO. Also follow the instructions for duly removal of the joggled/bent fish plate which are fixed to the SKV/AT weld with clamps or bolts wherever necessary. After USFD testing duly marking the defect, submission of daily reports and storing back up data as specified in the special terms and conditions, with contractor's own labour, operator, equipment, tools, probes, consumables like paint, water, couplant, etc., with all lead and lift etc. complete inclusive of all taxes, GST etc. (Main line:-10000.00 Nos. + Loop Line:-65000.00 Nos. = Total 75000 Nos. in DDU, DHN, DNR, SEE & SPJ Divisions of East Central Railway.								

3. ITEM BREAKUP

No item break up added

4. ELIGIBILITY CONDITIONS

Standard Financial Criteria

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S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Financial Eligibility Criteria: The tenderer must have minimum average annual contractual turnover of V/N or 'V' whichever is less; where V= Advertised value of the tender in crores of Rupees N= Number of years prescribed for completion of work for which bids have been invited. The average annual contractual turnover shall be calculated as an average of "total contractual payments" in the previous three financial years, as per the audited balance sheet. However, in case balance sheet of the previous year is yet to be prepared/ audited, the audited balance sheet of the fourth previous year shall be considered for calculating average annual contractual turnover. The tenderers shall submit requisite information as per Annexure- VIB, along with copies of Audited Balance Sheets duly certified by the Chartered Accountant/ Certificate from Chartered Accountant duly supported by Audited Balance Sheet.	No	No	Allowed (Mandatory)
1.1	Substantially Completed Work means an ongoing work in which payment equal to or more than 90% of the present contract value (excluding the payment made for adjustment of Price variation (PVC), if any) has been made to the contractor in that ongoing contract and no proceedings of termination of contract on Contractor's default has been initiated. The credential certificate in this regard should have been issued not prior to 60 days of date of invitation of present tender.	No	No	Not Allowed

Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	RDSO certified USFD machines Hand held testing equipment is mandatory. To ensure it, the contractor must provide documentary evidence of (i) Owning of, a minimum of 09 nos. of weld tester of RDSO certified machines OR (ii) Proof of entering into MOU with manufacturer/supplier of RDSO approved vendor for required no. of RDSO certified machines as specified in (i) above. Note: for both (i) & (ii) above, copy of Test Reports (i.e. certificate) issued by RDSO for the machines owned by the owner/ manufacturer/supplier of the machine must be furnished as documentary evidence at the time of bidding in the tender itself, otherwise the offer will be summarily rejected. RDSO certified USFD operator and machines for the testing is mandatory. The contractor has to propose the name of RDSO approved USFD operator after award of LOA, which will further be verified and approved by ADEN. However, contractor has to propose the RDSO approved USFD machines to be utilized for testing, in the tender itself.	No	No	Allowed (Mandatory)

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

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

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9	I/we also understand that if the contents of the certificate submitted by us are found to be false/forged at any time after the award of the contract, it will lead to termination of the contract, along with forfeiture of Bid Security/Security Deposit and Performance guarantee and may also lead to any other action provided in the contract including banning of business for a period of upto two year.
10	I/We have read the clause regarding restriction on procurement from a bidder of a country which shares a land border with India and certify that I am/We are not from such a country or, if from such a country, have been registered with the competent Authority. I/We hereby certify that I/we fulfil all the requirements in this regard and am/are eligible to be considered (evidence of valid registration by the competent authority is enclosed)

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

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

5. COMPLIANCE

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The following documents should be specified for submission along with tender:	No	No	Not Allowed
1.1	A. List of Personnel, Organization available on hand and proposed to be engaged for the subject work.	No	No	Allowed (Mandatory)
1.2	B. List of plant Machinery available on hand own and proposed to be inducted own hired to be given separately for the subject work.	No	No	Allowed (Mandatory)
1.3	C. Tenderer should upload the FORMAT (Annexure 'C') duly filled in, signed & stamped giving details of list of Works completed in the last seven financial years as sought in Annexure 'C' of Tender Document in DOCUMENT section of IREPS .	Yes	Yes	Allowed (Mandatory)
1.4	D. List of works on hand indicating description of work, contract value, and approximate value of balance work yet to be done and date of award.	No	No	Allowed (Mandatory)
1.5	In case of items C and D of Commercial Compliance, supportive documents/certificates from the organizations with whom they worked/are working should be enclosed.	Yes	Yes	Allowed (Mandatory)
2	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions.	No	Yes	Allowed (Optional)
3	Letter of Credit (LC) as mode of payment in works tenders or service tenders is available. It is an option for the contractor to take payment from Railways through a letter of credit (LC) arrangement. The details of Letter of Credit as annexure A is available at document section	Yes	Yes	Allowed (Optional)
4	No Technical and Financial credentials are required for tenders having advertized value up to Rs 50 lakh. However, any "Special Technical Criteria" if mentioned in the Tender Document, will be mandatorily applicable irrespective of the Tender Value.	No	No	Not Allowed
5	For those conditions for which standard formats have been given in the DOCUMENT section, tenderer should upload the sought information in those standard formats only.	Yes	Yes	Allowed (Mandatory)
6	For Standard Financial criteria and Standard Technical criteria - Tenderers are required to submit authenticated certificate along with the tenders from officers of government or semi-government/public sector undertakings under whom the work has been executed indicating there in the name of work executed, value of works/payment details and period during which completed (As per Annexure 'C'). Such certificates should have signature and seal of the concerned officer.	Yes	Yes	Allowed (Mandatory)

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7	<p>Documents to be submitted Along with Tender (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)Following documents shall be submitted by the tenderer: (a)Sole Proprietorship Firm: (i)All documents in terms of Para 10 of the Tender Form (Second Sheet). (b)HUF: (i)A copy of notarized affidavit on Stamp Paper declaring that he who is submitting the tender on behalf of HUF is in the position of 'Karta' of Hindu Undivided Family (HUF) and he has the authority, power and consent given by other members to act on behalf of HUF. (ii)All other documents in terms of Para 10 of the Tender Form (Second Sheet). (c)Partnership Firm: (i)All documents as mentioned in para 18 of the Tender Form (Second Sheet). (d)Joint Venture (JV): All documents as mentioned in para 17 of the Tender Form (Second Sheet). (e)Company registered under Companies Act2013: (i)The copies of MOA (Memorandum of Association) / AOA (Articles of Association) of the company (ii)A copy of Certificate of Incorporation (iii)A copy of Authorization/Power of Attorney issued by the Company (backed by the resolution of Board of Directors) in favour of the individual to sign the tender on behalf of the company and create liability against the company. (iv)All other documents in terms Para 10 of the Tender Form (Second Sheet). (f)LLP (Limited Liability Partnership): (i)A copy of LLP Agreement (ii)A copy of Certificate of Incorporation (iii)A copy of Power of Attorney/Authorization issued by the LLP in favour of the individual to sign the tender on behalf of the LLP and create liability against the LLP. (iv)An undertaking by all partners of the LLP that they are not blacklisted or debarred by Railways or any other Ministry / Department of the Govt. of India from participation in tenders / contracts as on the date of submission of bids, either in their individual capacity or in any firm/LLP or JV in which they were / are partners/members. Concealment / wrong information in regard to above shall make the contract liable for determination under Clause 62 of the Standard General Conditions of Contract. (v)All other documents in terms of Para 10 of the Tender Form (Second Sheet). (g)Registered Society & Registered Trust: (i)A copy of Certificate of Registration (ii)A copy of Memorandum of Association of Society/Trust Deed (iii)A copy of Power of Attorney in favour of the individual to sign the tender documents and create liability against the Society/Trust. (iv)A copy of Rules & Regulations of the Society (v)All other documents in terms of Para 10 of the Tender Form (Second Sheet).</p>	No	Yes	Allowed (Mandatory)
7.1	<p>(i)If it is NOT mentioned in the submitted tender that tender is being submitted on behalf of a Sole Proprietorship firm / Partnership firm / Joint Venture / Registered Company etc., then the tender shall be treated as having been submitted by the individual who has signed the tender. (ii)After opening of the tender, any document pertaining to the constitution of Sole Proprietorship Firm / Partnership Firm / Registered Company/ Registered Trust / Registered Society / HUF/LLP etc. shall be neither asked nor considered, if submitted. Further, no suo moto cognizance of any document available in public domain (i.e., on internet etc.) or in Railway's record/office files etc. will be taken for consideration of the tender, if no such mention is available in tender offer submitted.</p>	No	Yes	Allowed (Mandatory)

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8	The tenderer whether sole proprietor / a company or a partnership firm / joint venture (JV) / registered society / registered trust / HUF / LLP etc if they want to act through agent or individual partner(s), should submit along with the tender, a copy of power of attorney duly stamped and authenticated by a Notary Public or by Magistrate in favour of the specific person whether he/they be partner(s) of the firm or any other person, specifically authorizing him/them to sign the tender, submit the tender and further to deal with the Tender/ Contract up to the stage of signing the agreement except in case where such specific person is authorized for above purposes through a provision made in the partnership deed / Memorandum of Understanding / Article of Association /Board resolution, failing which tender shall be summarily rejected. A separate power of attorney duly stamped and authenticated by a Notary Public or by Magistrate in favour of the specific person whether he/they be partner(s) of the firm or any other person, shall be submitted after award of work, specifically authorizing him/them to deal with all other contractual activities subsequent to signing of agreement, if required. Note: A Power of Attorney executed and issued overseas, the document will also have to be legalized by the Indian Embassy and notarized in the jurisdiction where the Power of Attorney is being issued. However, the Power of Attorney provided by Bidders from countries that have signed the Hague Legislation Convention 1961 are not required to be legalized by the Indian Embassy if it carries a conforming Apostille certificate.	Yes	Yes	Allowed (Mandatory)
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General Instructions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderer should quote their basic rates and HSN/SAC code with applicable GST in separate. If the firm gives wrong HSN/SAC code and charge GST accordingly at the time of offer, it will be sole responsibility of the tenderer and in this case, GST rate and all inclusive rates will be governed as per the terms and conditions incorporated in Railway Board's letter no.: 2008/RS (G)/777/1, dated: 05.09.2017. The rates quoted shall be firm and shall not subject to any variations.	No	No	Not Allowed
2	Eligibility criteria for works tender in respect of partnership firms will be applicable as per GCC - April, 2022.	No	No	Not Allowed
2.1	JOINT VENTURE will be permitted for those tenders which advertised value is Rs.10.00 crore and above. .	No	No	Not Allowed
2.2	Any Conditional offer may be rejected.	No	No	Not Allowed
3	BOOKS OF REFERENCE: These tender documents are to be read with the followings books with versions updated/corrected/modified up to the date of tender opening: 1) E.C. Railway Engineering Department- Standard General Conditions of Contract- April 2022 as amended by updated correction slips termed GCC 2022. 2) Eastern Railway L&M Sch 87 as amended by updated correction slips. 3)E. C. Railway Engineering department unified standard schedule of rates 2012 as amended by updated correction slips (termed USSOR, 2012) up to the date of tender closing. 4) Standard specifications contained in Indian Railways Hand Book Specifications (works and materials)-2010. These four books are where-in-after called the "Books of reference" and shall govern this tender as well as the contract resulting from the acceptance from this tender, to the extent that these contents do not conflict with the contains of the both parts of these documents.	No	No	Not Allowed
4	A copy of Documents against eligibility criteria must be submitted along with the E-tender. No any documents against the same will be entertained in the office of Dy. Chief Engineer_TMC_PD_DDU or anywhere else at any time. Tender will be decided purely on the basis of documents available/attached with the E-tender irrespective of whether tenderer is working contractor or new. However Railway may ask clarification with respect to document available/attached with the E-tender, if required.	No	No	Not Allowed

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5	Price Variation Clause (PVC) shall be applicable only in tender having advertised value above Rs.2.0 crores. The conditions will be followed with up-to-date correction slips if any.	No	No	Not Allowed
6	In this contract GCC- April'2022; IR Unified Standard Specification (IRUSS- 2019); IR Unified Standard Specification (Works and Material) 2010 and IR Specification/Guideline updated with correction slips issued up to date of inviting tender shall govern the work under this contract and shall be binding on the contractor. Non- compliance of any conditions as mentioned in the tender documents, GCC- April'2022; IR Unified Standard Specification (IRUSS- 2019); IR Unified Standard Specification (Works and Material) 2010 and IR Specification/Guideline updated with correction slips issued up to date of inviting tender at any stages of tendering process including execution of Contract, shall render the tender/contract liable to be rejected.	No	No	Not Allowed
7	The successful tenderer will commence the work within 15 (fifteen) days from the date of receipt of orders to that effect. He must, also, execute the Contract Agreement within 7 (seven) days after receipt of notice issued by Railways that such documents are ready.	No	No	Not Allowed

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/ We have visited the works site and I / We am / are aware of the site conditions.	No	No	Not Allowed
2	1.0 WHEREAS the President of India acting through the East Central Railway administration and their authorised officers has invited e-tenders for the above-mentioned work vide tender notice mentioned in the NIT (Notice Inviting Tender) published in the website. 2.0 AND WHEREAS I/We, have read the above NIT (Notice Inviting Tender for e-tender, General instructions, Special Conditions-General, all special conditions and have downloaded this e-tender document, have carefully read and understood the same, have visited the site and have satisfied myself/ourselves as to the nature of the work and site conditions before filling this e-tender. 3.0 AND WHEREAS my/our address for all communications hereinafter shall be considered as official and shall be made in the address, email id and Mobile number and other phone nos. given in the portal of IREPS while registering as tenderer for e-tender. In case of any change in this, concerned officer of railway will be informed. 4.0 AND WHEREAS I/We state that in the event of this e-tender being unsuccessful, the aforesaid earnest money deposited by me/us may be refunded to me/us through NEFT/on line mode.(If deposited by tendrer) 5.0 AND WHEREAS I/We hereby sign this e-tender document digitally by virtue of the legal authorities vested with me/us to enter into commitment on behalf of the tenderer, documentary support whereof is enclosed herewith. 6.0 AND WHEREAS I/We have read and understood this e-tender document and agree to abide by the various terms and conditions contained therein. I/We also agree to keep the offer open for acceptance for a period of 60 days (for two packet system 90 days) days from the date fixed for opening of the same and in default hereof, I/we will be liable for forfeiture of my/our earnest money.	No	No	Not Allowed

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3	7.0 Now, therefore I/We hereby submit this e-tender and offer to do the work for the East Central Railway at the rates quoted in the schedule through online and hereby bind myself/ourselves to complete the work in all respects within the stipulated period of completion from the date of issue of the letter of acceptance of this tender. 8.0 And I/We agree to abide by the General Conditions of Contract-2022 editions and the Unified Standard Schedule of Rates (Labour & Materials) of 2012 edition issued by the East Central Railway, read with all correction slips issued thereto from time to time, and to carry out the works according to the special conditions and specifications of materials and works as laid hereunder in various chapters of this e-tender document. 9.0 And I/We have understood and accept the stipulation that full value of the earnest money shall stand forfeited without prejudice to any other right or remedies if: 1. I/We do not execute the contract documents, in case my/our tender is accepted, within seven days after receipt of notice issued by the Railway that such documents are ready, or 2. I/we do not commence the work, in case my/our e-tender is accepted, within fifteen days after receipt of orders to that effect. 10.0 And until a formal agreement is executed, acceptance of this tender shall constitute a binding contract between us subject to modifications as may be mutually agreed between us and indicated in the letter of acceptance of my/our offer for this work. 11.0 And I/We agree to produce the details of the uploaded documents whenever demanded for verification on written request at any point of time of the tender and contract within 7 days.	No	No	Not Allowed
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6. Documents attached with tender

S.No.	Document Name	Document Description
1	RDSOGuideline_Document_T-53.pdf	RDSO Guide Line Doc
2	USFDMannualNew.pdf	USFD Manual
3	GCC2022-1.pdf	GCC 2022 ACS10
4	ACS11_c.pdf	ACS 11
5	Rly.Bd.Comp.pdf	Rly Bd Guide lines
6	TenderDocumentUSFD.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 violate provisions of GFR regarding procurement through GeM.

Signed By: PRITAM SINGH

Designation : Dy.CE/TMC