

**VADODARA DIVISION-ENGINEERING/WESTERN RLY
TENDER DOCUMENT**

Tender No: DRM-BRC-054-OF-2026-27

Closing Date/Time: 02/07/2026 15:00

DRM WA BRC acting for and on behalf of The President of India invites E-Tenders against Tender No **DRM-BRC-054-OF-2026-27** Closing Date/Time 02/07/2026 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	Vadodara (P):- Annual maintenance contract of underground drainage system and manholes under the jurisdiction of Sr. Section Engineer (Works) BRCP (For 24 months).		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	02/07/2026 15:00	Date Time Of Uploading Tender	09/06/2026 18:17
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	1403063.73	Tendering Section	WORKS
Bidding Style	Single Rate for Each Schedule	Bidding Unit	
Earnest Money (Rs.)	28100.00	Validity of Offer (Days)	60
Tender Doc. Cost (Rs.)	0.00	Period of Completion	24 Months
Contract Type	Works - General	Contract Category	Expenditure
Bidding Start Date	18/06/2026		
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- General maintenance							617070.47	Above/ Below/Par
01	Please see Item Breakup for details.				314864.00	95.98	617070.47	
	Description:- Schedule A- General maintenance							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () B-NS ITEMS for Jetting							477767.31	Above/ Below/Par
02	Please see Item Breakup for details.				161288.00	196.22	477767.31	
	Description:- NS item							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () C-NS ITEMS for Decanting							308225.95	Above/ Below/Par
03	Please see Item Breakup for details.				485395.20	(-) 36.50	308225.95	
	Description:- NS items							

3. ITEM BREAKUP

Schedule	Schedule A- General maintenance
Item- 01	Schedule A- General maintenance

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S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	NS/01	Maintaining the whole underground system and manholes with contractor's own equipment, tools and plants and ancillary safety equipment under the jurisdiction of concern SSE(Works) for a period of 24 months. The rate includes pipeline of 100mm, 150mm, 230mm, 300mm and 430mm dia etc. and drainage system and ensuring free flow and keeping them all in working conditions.	Per kilometre Per Month	196.79	1600.00	314864.00
					Total	314864.00
Schedule		Schedule B-NS ITEMS for Jetting				
Item- 02		NS item				
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	01	Jetting manholes and underground drainage under the jurisdiction of SSE(W) once in every three months to ensure the entire system to be cleaned and in working condition jetting machine in the tractor trolley or truck and to be carried out as per directed by engineer in charge of work(Qty = 1x8 jobs = 8 jobs) (4 times per year)	Job	8.00	20161.00	161288.00
					Total	161288.00
Schedule		Schedule C-NS ITEMS for Decanting				
Item- 03		NS items				
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	NS/01	Decanting of jack well with contractors own pump / equipments, labour etc. complete as per requirements at site to ensure free flow of drainage waer through underground drainage pipe line and manhole also disposing off the water / sewage etc. to the locations as specified in special conditions as per railway luimit or outside railway limit as per directed by engineer incharge of work with contractors own pump and with a stand by pump. (2 jack well x 24 months = 48 Numbers).	Numbers	48.00	10112.40	485395.20
					Total	485395.20

4. ELIGIBILITY CONDITIONS

Special Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	All rates are inclusive of GST and bidders should be registered in GST.	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.

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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
1	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions.	No	Yes	Allowed (Optional)

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	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 / HUF 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.(Para 14.1 (see Page-17 of GCC, April-2022) & Tenderer shall submit the documents in support of their constitution of the firm as per Para 14 of GCC, April-2022 (See Page-17 to 19).	Yes	No	Allowed (Mandatory)
1.1	As per instructions please attach proforma of ANNEXURE V-A this certificate is to be given by attorney/authorized signatory/each member of partnership firm / Joint Venture (JV)/ Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc.) Non submission of above certificate (s) by the bidder shall result in summarily rejection of his/their bid. It shall be mandatorily incumbent up on the tenderer to identify, state and submit the supporting documents duly self-attested / digitally signed by which they/he is qualifying the Qualifying Criteria mentioned in the Tender Document. Proforma is available in uploaded documents.	No	No	Allowed (Mandatory)

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2	Certificate of Information regarding Employment/Partnership etc. of Retired Railway Employees with the tender as per the attached Performa. As per clause No 16 (a) and (b) of GCC Part-I April 2022 corrected up to date. (As per Para 16 of GCC, April2022 (See Page-19 to 20).	No	No	Allowed (Mandatory)
2.1	Restrictions on the Employment of Retired Engineers of Railway Services Within One Year of their Retirement: As per Para 59.9, of GCC, April-2022 (see Page-91).	Yes	No	Allowed (Mandatory)
2.2	Certificate of NO Relative being an employee of Western Railway as per attached Performa.	No	No	Allowed (Mandatory)
3	The tenderer should upload the scan copy of EPFO and ESI registration number. However EPFO and ESI registration would be mandatory and documents towards EPFO and ESI registration must be submitted before execution of the agreement.	No	No	Allowed (Mandatory)
4	In case of Bid Security in the form of Bank Guarantee, the same should be in favor of Sr. DFM Vadodara with the tender for due performance with the stipulation to keep the offer open till such date as specified in the tender, under condition of tender. (GCC April 2022 Part I Instructions to tenderers (ITT) para 5 Bid Security (1) (a,b,c),(2) (3)(i-viii). As per ACS 2 issued vide Rly. Board letter No.2022/CEI/ CT/GCC-2022/Policy date 13.12.2022: (ii) The original Bank Guarantee should be delivered in person to the official nominated as indicated in the tender document within 5 working days before closing date for submission of bids. As pr ACS 5 RB No. 2022/CE-I/CT/GCC-2022/Policy date 20.10.2023:- Para 5(3) II The original bank guarantee should be delivered in person to the official nominated as indicated in the tender document before closing date for submission of bid.(i.e. excluding the last date of submission of bids).	No	No	Allowed (Optional)
5	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. As par Para 15 of GCC, April-2022 (see Page-19).	No	No	Allowed (Mandatory)
6	Maintenance period for the work is "NIL Months" from the certified date of the completion.	No	No	Allowed (Optional)

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

Custom

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Please submit a certificate in the prescribed format for verification / confirmation of the documents submitted for compliance of eligibility / qualifying criteria. Non submission of the certificate, or submission of certificate either not properly filled in, or in a format other than the prescribed format shall lead to summary rejection of your offer.	No	No	Allowed (Mandatory)

6. Documents attached with tender

S.No.	Document Name	Document Description
1	DRMBRC054of2026-27C.pdf	Tender Document

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2	Annexure-F.pdf	JPO for Safety at Work Site
3	JPOSTDepartment.pdf	JPO ST Department
4	PCECircular88forQualityofWorks.pdf	PCE Circular 88 for Quality of Work
5	IRSGCCApril-2022.pdf	IRGCC April 2022
6	AdvancecorrectionslipNo01to11GCCApril2022.pdf	Advance correction slip No 01 to 11
7	ImplementationofContractore-MB.pdf	Implementation of Contractor e MB
8	054SpecialCondition.pdf	Special Condition

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: ABHASH PRATAP SINGH

Designation : DEN/W