

**SECUNDERABAD DIVISION-ENGG/SOUTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: 77_W_SC_26_OT

Closing Date/Time: 03/07/2026 14:00

Sr.DEN/Coord acting for and on behalf of The President of India invites E-Tenders against Tender No **77_W_SC_26_OT** Closing Date/Time 03/07/2026 14:00 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	WD-SC Section: ADEN/TDU & ADEN/VKB -Provision for widening of cuttings, and drainage as per LWR profile at various locations under Sr.DEN/West/SC Section.		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	03/07/2026 14:00	Date Time Of Uploading Tender	12/06/2026 10:52
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	42013805.31	Tendering Section	ENGG
Bidding Style	Single Rate for Each Schedule	Bidding Unit	
Earnest Money (Rs.)	840300.00	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	19/06/2026		
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	Track Renewal works (PH-31)

2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () A-Earth work in cutting							10545477.50	Above/ Below/P ar
1	Please see Item Breakup for details.				10545477.50	AT Par	10545477.50	
	Description:- SCR IRUSSOR 2021 ITEMS							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () B-CEMENT CONCRETE WORKS							15561140.25	Above/ Below/P ar
2	Please see Item Breakup for details.				15561140.25	AT Par	15561140.25	
	Description:- SCR IRUSSOR 2021 ITEMS							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () C-SUPPLY OF CEMENT							11907257.56	Above/ Below/P ar
3	Please see Item Breakup for details.				11907257.56	AT Par	11907257.56	
	Description:- SCR IRUSSOR 2021 ITEMS							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () D-Centering and shuttering							3999930.00	Above/ Below/P ar
4	Please see Item Breakup for details.				4705800.00	(-) 15.00	3999930.00	

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Description:- CPWD DSR 2023 ITEMS

3. ITEM BREAKUP

Schedule	Schedule A-Earth work in cutting					
Item- 1	SCR IRUSSOR 2021 ITEMS					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
		Earthwork in cutting in formation, trolley refuges, side drains, level crossing approaches, platforms, catch water drains, diversion of nallah & finishing to required dimension and slopes to obtain a neat appearance to standard profile inclusive of all labour, materials, plant & machinery, leading all cut spoils either to make spoil dumps or for filling in embankment with leads within 2 km on either side of edge of the cutting(s) including all lifts, ascent, descent, loading, unloading, bailing & pumping out water, if required, clearance of site and all other works incidental thereto for completing the work as per RDSO Specification No. RDSO/2020/GE: IRS-0004 with latest updated correction slips and to the satisfaction of the Engineer-in-Charge. Note: (i) All usable earth arising from cut spoils shall be led into bank formation and Unusable spoils shall be dumped / stacked away from toe of embankment. (ii) All hard rock /and boulders not fit for filling will be stacked by the contractor and will be property of the Railways. (iii)Cut trees shall be property of Railways and to be deposited in the railway godown unless specified otherwise in the Conditions of Contract.				
1	012011	In all conditions and classifications of soil except rock	cum	76500.00	104.10	7963650.00
2	012012	Soft rock not requiring blasting	cum	10750.00	240.17	2581827.50
					Total	10545477.50
Schedule	Schedule B-CEMENT CONCRETE WORKS					
Item- 2	SCR IRUSSOR 2021 ITEMS					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
		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 :				
1	022033	1:2:4 (1 Cement : 2 coarse sand (zone-III) : 4 graded stone aggregate 40 mm nominal size)	cum	4250.00	2533.99	10769457.50
2	022035	1:3:6 (1 Cement : 3 coarse sand (zone-III): 6 graded stone aggregate 40 mm nominal size).	cum	1275.00	2576.61	3285177.75
3	022070	Providing and fixing Weep Holes in Abutments, Wing walls and Return walls etc., of new bridges with 110mm dia UPVC pipe Type A ISI marked with all contractor's men, material, transportation, all taxes as per specifications and as directed by Engineer-in-Charge.	Metre	6500.00	231.77	1506505.00
					Total	15561140.25
Schedule	Schedule C-SUPPLY OF CEMENT					
Item- 3	SCR IRUSSOR 2021 ITEMS					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
		Supply and using Cement at Worksite				

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1	025072	Ordinary Portland Cement 53 grade of approved brands/makes	MT	1640.50	7258.31	11907257.56
Total					11907257.56	
Schedule	Schedule D-Centering and shuttering					
Item- 4	CPWD DSR 2023 ITEMS					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
	4.0	CONCRETE WORK				
	4.1S	CEMENT CONCRETE (CAST IN SITU)				
	4.3	Centering and shuttering including strutting, propping etc. and removal of form work for :				
1	4.3.1	Foundations, footings, bases for columns	Sqm	12000	392.15	4705800
Total					4705800.00	

4. ELIGIBILITY CONDITIONS

Standard Financial Criteria

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)

Standard Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Technical Eligibility criteria: (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 each costing not less than the amount equal to 60% of advertised value of the tender. (b) (i) In case of composite works (e.g. works involving more than one distinct component, such as Civil Engineering works, S&T works, Electrical works, OHE works etc. and in the case of major bridges - substructure, superstructure etc.), 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 each component of tender, or Two similar works each costing not less than the amount equal to 40% of advertised value of each component of tender, or One similar work each costing not less than the amount equal to 60% of advertised value of each component of tender. Note: Separate completed works of minimum required values shall also be considered for fulfillment of technical eligibility criteria for different components. Work experience certificate from private individual shall not be considered. However, in addition to work experience certificates issued by any Govt. Organisation, 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 atleast 5 years prior to the date of closing of tender, shall also be considered provided the work experience certificate has been issued by a person authorized by the Public listed company to issue such certificates. In case tenderer submits work experience certificate issued by public listed company, the tenderer shall also submit along with work experience certificate, the relevant copy of work order, bill of quantities, bill wise details of payment received duly certified by Chartered Accountant, TDS certificates for all payments received and copy of final/last bill paid by company in support of above work experience certificate. 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	Allowed (Mandatory)
1.1	Defination of Similar Work :- C-2: Any Civil Engineering Works (excluding Track works / Zonal works).	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.

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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)

General Instructions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tender value is including escalation of (-)15% (minus fifteen percent) on CPWD DSR rates. Tenderer should note this before quoting the rates.	No	No	Not Allowed
2	The original Bank Guarantee (in lieu of Bid Security) should be delivered in person to the official nominated (i.e OS/Tenders/Engg/SC Division) as indicated in the tender document before closing date for submission of bids. (i.e. excluding the last date of submission of Bids).	No	No	Not Allowed
3	All the instructions furnished in the Technical Compliance / Commercial Compliance / Custom / Undertakings / General Instructions are only indicative and not exhaustive. The tenderer shall read the GCC / Tender documents for complete details.	No	No	Not Allowed
4	The tenderer shall thoroughly go through the entire tender documents and strictly adhere to the instructions and directions given therein.	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	List of personnel organizations available on hand and proposed to be engaged for the subject work. These two lists should be given separately and signed by Tenderer and are to be submitted in the Proforma given in the Annexure-'A'.	No	No	Allowed (Optional)
2	List of Plant & Machinery available on hand (own) and proposed to be included (own and hired to be given separately) for the subject work and this list shall be signed by the Tenderer and is to be submitted in the Proforma given in the Annexure 'B'.	No	No	Allowed (Optional)

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3	List of completed works in the last three Financial Years giving description of work, organization for whom executed, approximate value of contract at the time of award, date of award and date of scheduled completion of work, date of actual start, actual completion and final value of contract should also be given in the Annexure 'C'.	No	No	Allowed (Optional)
4	List of Works on Hand indicating name of work, contract value, bill amount paid so far, due date of completion etc. to be furnished by Tenderer in Annexure 'D' and this Certificate is to be signed by Tenderer.	No	No	Allowed (Optional)
5	Tenderer should submit attested copy of Experience Certificate in Annexure 'E' (Bidder who do not enclose the Experience Certificate, his / their bid shall be summarily rejected) Note: Applicable for the tender floated value above 50 lakhs.	No	No	Allowed (Mandatory)
6	Tenderer should submit Annual Contractual Turnover Certificate Annexure 'VIB' as per para 10.2 part 1 of GCC (Bidder who do not enclose the Turnover Certificate, his / their bid shall be summarily rejected) Note: Applicable for the tender floated value above 50 lakhs.	No	No	Allowed (Mandatory)

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/We have read and understood various conditions attached to the tender and agree to abide by the said conditions.	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

Custom

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderers in their bids shall indicate the details of their Jurisdictional Assessing Officers (Designation, address & email id). In case of a contract award, a copy of the LOA/Purchase Order shall be immediately forwarded by Purchaser/Executive to the Jurisdictional Assessing Officer mentioned in the Tenderer's bid. (GST)	No	No	Allowed (Mandatory)
2	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. Note: Please read carefully (Provision of Para 14 of GCC) the document required to be uploaded here.	No	No	Allowed (Mandatory)
3	Any other information / Certificates / General Power of Attorney required as per Tender for Partnership Firms, Company: The tenderer whether sole proprietor / a company or a partnership firm / 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. Note: Please read carefully (Provision of Para 15 of GCC) the document required to be uploaded here.	No	No	Allowed (Mandatory)

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6. Documents attached with tender

S.No.	Document Name	Document Description
1	Mastertenderbooklet2ason26.03.2026.pdf	Master tender booklet 2
2	Mastertenderbooklet1ason26.03.2026.pdf	Master tender booklet 1
3	PARTICULARSOFWORK.pdf	PARTICULARS OF WORK
4	TENDERSCHEDULE.pdf	TENDER SCHEDULE
5	REVISEDTRACKCONDITIONS25032023.pdf	REVISEDTRACKCONDITIONS 25032023
6	MasterDocumentforSpecialConditionsforcontractsforCivil-Buildingworks-Correctedon12092024.pdf	Master Document for Special Condi

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: RITESH KUMAR

Designation : Sr.DEN West SC