

**METRO-KOL-HQ-ENGG/METRO RAILWAY
TENDER DOCUMENT**

Tender No: Civil-2585-2026

Closing Date/Time: 10/07/2026 12:00

Principal Chief Engineer acting for and on behalf of The President of India invites E-Tenders against Tender No **Civil-2585-2026** Closing Date/Time 10/07/2026 12:00 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	Zonal Contract for upkeepment of structures of Yellow Line from Noapara Station (KNAP) to jai Hind (KJHD) covering km 0.000 to km 6.770 and ancillary buildings in the Yellow Line corridor of Metro Railway, Kolkata.		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	10/07/2026 12:00	Date Time Of Uploading Tender	17/06/2026 19:00
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	8390673.09	Tendering Section	SR. DEN
Bidding Style	Single Rate for Each Schedule	Bidding Unit	
Earnest Money (Rs.)	167800.00	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	26/06/2026		
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-CPWD DRS-2023 Items							5555600.00	Above/ Below/Par
1	Lump Sum				7310000.00	(-) 24.00	5555600.00	
	Description :- Any item of works as per CPWD DSR -2023.							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () B-CPWD DSR (Horticulture & Landscaping)-2020 Items							340000.00	Above/ Below/Par
1	Lump Sum				340000.00	AT Par	340000.00	
	Description :- Any item of works as per CPWD DSR (Horticulture & Landscaping) - 2020.							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () C-Metro Railway SSOR (Works) -2016 Items							1906507.50	Above/ Below/Par
1	Lump Sum				1275000.00	49.53	1906507.50	
	Description :- Any other items of works not provided in the above Schedules but are required to be carried out for satisfactory completion as per Metro Railway Standard Schedule of Rates (Works)-2016							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit

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Schedule () D-Other Items							588565.59	Above/ Below/P ar
1	1	35.00	Metre	1407.78	49272.30	AT Par	49272.30	
	Description:- Providing and fixing medium grade G.I. pipes complete with G.I. fittings including trenching and refilling etc. : External Work 100mm dia. nominal bore.							
2	2	5.00	Each	1892.21	9461.05	AT Par	9461.05	
	Description:- Making connection of medium grade G.I. distribution branch with G.I. main of following sizes by providing and fixing tee, including cutting and threading the pipe etc. complete 100mm to 150mm dia.							
3	3	330.00	Sqm	229.08	75596.40	AT Par	75596.40	
	Description:- Providing & laying each layer of flat brick soling hand packed & joints filled with ordinary sand with well burnt bricks Class 7.5 designation.							
4	4	400.00	Each	66.58	26632.00	AT Par	26632.00	
	Description:- Pruning/trimming of unwanted branches of trees and its disposal upto 100m to the area identified by the engineer in charge Trees upto 2m height (average).							
5	5	120.00	Each	99.92	11990.40	AT Par	11990.40	
	Description:- Pruning/trimming of unwanted branches of trees and its disposal upto 100m to the area identified by the engineer-in-charge Trees above 2m height (average).							
6	6	1.00	Tonne	9369.44	9369.44	AT Par	9369.44	
	Description:- Supply and using cement at worksite : PPC							
7	7	30.00	Metre	2555.00	76650.00	AT Par	76650.00	
	Description:- Providing, laying, testing and commissioning of 'C' Class heavy duty MS pipe conforming to IS 3589/IS 1239 including Welding, fittings like elbows, tees, flanges, tapers, nuts bolts, gaskets etc. and fixing the pipe on the wall/ceiling with suitable clamp/support frame and painting with two or more coats of synthetic enamel paint of required shade complete as required : 100 mm dia.							
8	8	20.00	Metre	1885.00	37700.00	AT Par	37700.00	
	Description:- Providing, laying, testing and commissioning of 'C' Class heavy duty MS pipe conforming to IS 3589/IS 1239 including Welding, fittings like elbows, tees, flanges, tapers, nuts bolts, gaskets etc. and fixing the pipe on the wall/ceiling with suitable clamp/support frame and painting with two or more coats of synthetic enamel paint of required shade complete as required : 80 mm dia.							
9	9	50.00	Metre	3574.00	178700.00	AT Par	178700.00	
	Description:- Providing, laying, testing and commissioning of 'C' Class heavy duty MS pipe conforming to IS 3589/IS 1239 including Welding, fittings like elbows, tees, flanges, tapers, nuts bolts, gaskets etc. and fixing the pipe on the wall/ceiling with suitable clamp/support frame and painting with two or more coats of synthetic enamel paint of required shade complete as required : 150 mm dia.							
10	10	2.00	Set	7656.00	15312.00	AT Par	15312.00	
	Description:- Supplying and fixing single headed internal hydrant valve with instantaneous Gunmetal/Stainless Steel coupling of 63 mm dia with cast iron wheel ISI marked conforming to IS 5290 (Type A) with blank Gunmetal/Stainless Steel cap and chain as required : Single headed Gunmetal.							
11	11	2.00	Set	7656.00	15312.00	AT Par	15312.00	
	Description:- Supplying and fixing single headed external yard hydrant valve with 1 No. 63 mm dia instantaneous FM Gunmetal/Stainless Steel coupling and cast iron wheel ISI marked conforming to IS 5290 (Type A) with blank Gunmetal/Stainless Steel cap and chain as required : Single headed Gunmetal.							
12	12	2.00	Set	4982.00	9964.00	AT Par	9964.00	
	Description:- Supply, fixing, testing and commissioning of Butterfly Valve of PN 1.6 rating with bronze/gunmetal seat duly ISI marked complete with nuts, bolts, washers, gaskets conforming to IS 13095 of following sizes as required : 80 mm dia.							
13	13	2.00	Set	6667.00	13334.00	AT Par	13334.00	
	Description:- Supply, fixing, testing and commissioning of Butterfly Valve of PN 1.6 rating with bronze/gunmetal seat duly ISI marked complete with nuts, bolts, washers, gaskets conforming to IS 13095 of following sizes as required : 100 mm dia.							
14	14	2.00	Set	8960.00	17920.00	AT Par	17920.00	
	Description:- Supply, fixing, testing and commissioning of Butterfly Valve of PN 1.6 rating with bronze/gunmetal seat duly ISI marked complete with nuts, bolts, washers, gaskets conforming to IS 13095 of following sizes as required : 150 mm dia.							
15	15	2.00	Set	10696.00	21392.00	AT Par	21392.00	

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15	Description:- Supply, fixing, testing and commissioning of double flanged Sluice Valve of PN 1.6 rating with non rising spindle, bronze/gunmetal seat, ISI marked complete with nuts, bolts, washers, gaskets conforming to IS 780 of following sizes as required : 80 mm dia.						
16	16	2.00	Set	8675.00	17350.00	AT Par	17350.00
	Description:- Supplying and fixing first-aid Hose Reel with MS construction spray painted in post office red, conforming to IS 884 complete with the following as required. 20 mm nominal internal dia. water hose thermoplastic (Textile reinforced) type -2 as per IS : 12585 20 mm nominal internal dia. gunmetal globe valve & nozzle. Drum and brackets for fixing the equipments on wall. Connections from riser with 25 mm dia stop gun metal valve & M.S. Pipe and socket. 30 m						
17	17	5.00	Each	522.00	2610.00	AT Par	2610.00
	Description:- Providing, fixing, testing & commissioning of 15 mm dia. Quartzoid bulb type sprinklers of rating 68 degree centigrade with required accessories : Pendent Sprinkler.						

3. ITEM BREAKUP

No item break up added

4. ELIGIBILITY CONDITIONS

Special 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 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 of GCC, April-2022 or Annexure-X of this document, along with copies of Audited Balance Sheets duly certified by the Chartered Accountant/ Certificate from Chartered Accountant duly supported by Audited Balance Sheet. For further details refer to Clause 18.0 and 19.0 of Chapter-I of Tender Document.	No	No	Allowed (Mandatory)

Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The Tenderer must have successfully completed or substantially completed any one of the following during the last 07 (seven) years, ending last day of month previous to the one in which tender is invited : (i) Three similar works each costing not less than the amount equal to 30% of advertised value of the tender, or (ii) Two similar works each costing not less than the amount equal to 40% of advertised value of the tender, or (iii) One similar work costing not less than the amount equal to 60% of advertised value of the tender. For further details refer to Clause 16.0, 17.0 & 19.0 of Chapter-I of Tender Document.	No	No	Allowed (Mandatory)
1.1	Definition of Similar Nature of Work : Any Civil Engineering Work except track work.	No	No	Not Allowed

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

S.No.	Description
1	I/we the tenderer (s) am/are signing this document after carefully reading the contents.
2	I/We the tenderer(s) also accept all the conditions of the tender and have signed all the pages in confirmation thereof.
3	I/we hereby declare that I/we have downloaded the tender documents from Indian Railway website www.ireps.gov.in . I/we have verified the content of the document from the website and there is no addition, no deletion or no alteration to the content of the tender document. In case of any discrepancy noticed at any stage i.e. evaluation of tenders, execution of work or final payment of the contract, the master copy available with the railway Administration shall be final and binding upon me/us.
4	I/we declare and certify that I/we have not made any misleading or false representation in the forms, statements and attachments in proof of the qualification requirements.

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5	I/We also understand that my/our offer will be evaluated based on the documents/credentials submitted along with the offer and same shall be binding upon me/us.
6	I/We declare that the information and documents submitted along with the tender by me/us are correct and I/we are fully responsible for the correctness of the information and documents, submitted by us.
7	I/we certify that I/we the tenderer(s) is/are not blacklisted or debarred by Railways or any other Ministry / Department of Govt. of India from participation in tender on the date of submission of bids, either in individual capacity or as a HUF/ member of the partnership firm/LLP/JV/Society/Trust.
8	I/we understand that if the contents of the certificate submitted by us are found to be forged/false at any time during process for evaluation of tenders, it shall lead to forfeiture of the Bid Security and may also lead to any other action provided in the contract including banning of business for a period of upto two year. Further, I/we and all my/our constituents understand that my/our offer shall be summarily rejected.
9	I/we also understand that if the contents of the certificate submitted by us are found to be false/forged at any time after the award of the contract, it will lead to termination of the contract, along with forfeiture of Bid Security/Security Deposit and Performance guarantee and may also lead to any other action provided in the contract including banning of business for a period of upto two year.
10	I/We have read the clause regarding restriction on procurement from a bidder of a country which shares a land border with India and certify that I am/We are not from such a country or, if from such a country, have been registered with the competent Authority. I/We hereby certify that I/we fulfil all the requirements in this regard and am/are eligible to be considered (evidence of valid registration by the competent authority is enclosed)

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

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

5. COMPLIANCE

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderers in their bids shall indicate the details of their Jurisdictional Assessing Officer/GST (Designation, address & email Id). In case of a contract award, a copy of the LOA/Purchase Order shall be immediately forwarded by Purchaser to the Jurisdictional Assessing Officer/GST mentioned in the tenderer's bid.	No	No	Allowed (Mandatory)
2	The tenderers shall submit a copy of certificate stating that all their statements/documents submitted alongwith bid are true and factual. Standard format of certificate to be submitted by the bidder is enclosed as Annexure-IX of this document. In addition to Annexure-IX, in case of other than Company/Proprietary firm, Annexure-IX(A) shall also be submitted by the each member of a Partnership Firm / Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc. as the case may be. Non submission of above certificate(s) by the bidder shall result in summarily rejection of his/their bid. It shall be mandatorily incumbent upon the tenderer to identify, state and submit the supporting documents duly self attested / digitally signed by which they/he are/is qualifying the Qualifying Criteria mentioned in the Tender Document.	No	No	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)

General Instructions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	The tenderers shall submit a copy of certificate stating that all their statements/documents submitted alongwith bid are true and factual. Standard format of certificate to be submitted by the bidder is enclosed as Annexure-IX of this document. In addition to Annexure-IX, in case of other than Company/Proprietary firm, Annexure-IX(A) shall also be submitted by the each member of a Partnership Firm / Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc. as the case may be. Non submission of above certificate(s) by the bidder shall result in summarily rejection of his/their bid. It shall be mandatorily incumbent upon the tenderer to identify, state and submit the supporting documents duly self attested / digitally signed by which they/he are/is qualifying the Qualifying Criteria mentioned in the Tender Document.	No	No	Not Allowed
2	The tenderers in their bids shall indicate the details of their Jurisdictional Assessing Officer/GST (Designation, address & email Id). In case of a contract award, a copy of the LOA/Purchase Order shall be immediately forwarded by Purchaser to the Jurisdictional Assessing Officer/GST mentioned in the tenderer's bid.	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The contract shall be in force upto 30.06.2028.	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Scanned copy [in PDF format] of details of works completed by the tenderer during last seven years [for details please refer Annexure-I of Tender Document].	No	No	Allowed (Mandatory)
2	Scanned copy [in PDF format] of details of plants and machineries [for details please refer Annexure-II of Tender Document].	No	No	Allowed (Mandatory)
3	Scanned copy [in PDF format] of details of personnel and organisation of the tenderer [for details please refer Annexure-III of Tender Document].	No	No	Allowed (Mandatory)
4	Scanned copy [in PDF format] of details of works with the tenderer presently on hand [for details please refer Annexure-IV of Tender Document].	No	No	Allowed (Mandatory)
5	Scanned copy [in PDF format] of DECLARATION regarding association of railway officers with the tenderer [for details please refer Annexure-V of Tender Document].	No	No	Allowed (Mandatory)
6	Scanned copy [in PDF format] of List of arbitration cases of the tenderer during last five years [for details please refer Annexure-VI of Tender Document].	No	No	Allowed (Mandatory)
7	Scanned copy [in PDF format] of List of court cases of the tenderer during last five years [for details please refer Annexure-VII of Tender Document].	No	No	Allowed (Mandatory)
8	Scanned copy [in PDF format] of duly filled up NEFT Mandate Form as per Annexure-VIII of the tender document.	No	No	Allowed (Mandatory)
9	Scanned copy [in PDF format] of any other letters / documents etc. [If agency intends to submit].	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
2	I/ We have read the tender Notice [NIT] detail. Tender document along with all the conditions attached / referred to, in this tender document, and agree to abide by the said conditions.	No	No	Not Allowed

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3	I / We also hereby agree to abide by the Indian Railways Standard General Conditions of Contract [GCC], with all corrections slips up-to-date and to carry out the work according to the Special Conditions of Contract and specifications of materials and works as laid down by Railway as mentioned in the Special Conditions / Specifications.	No	No	Not Allowed
4	It is certified that I/we am/are the authorised person(s) to represent the firm and I am authorised to sign the tender and all the documents on behalf of the firm.	No	No	Not Allowed
5	It is certified that all the statement and document submitted with the offer are true and correct.	No	No	Not Allowed
6	It is certified that I/we am/are aware of the fact that this tender offer is made in the full understanding that my/our offer will be subjected to verification of all the information submitted with this tender.	No	No	Not Allowed
7	I/We am/are aware of the fact that the railway reserve the rights to amend the scope and value of the contract and to reject [or accept] this offer without assigning any financial liability.	No	No	Not Allowed

6. Documents attached with tender

S.No.	Document Name	Document Description
1	Indian_Railway_StandardGeneral_Conditions_of_Contract_April-2022.pdf	Indian Rly Standard General Conditions of Contract April 2022
2	Tender_Document_Civil-2585-2026.pdf	Tender Document
3	ASC_upto11_GCC-2022.pdf	Adv Corr Slip of GCC 22 Upto ACS 11

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: MAHAMMAD UBAID

Designation : Sr.DEN