

**MORADABAD DIVISION-ENGINEERING/NORTHERN RLY
TENDER DOCUMENT**

Tender No: 258-DRM-MB-22-23

Closing Date/Time: 29/12/2022 16:00

SRDEN/HQ/MB acting for and on behalf of The President of India invites E-Tenders against Tender No **258-DRM-MB-22-23** Closing Date/Time 29/12/2022 16:00 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	Repair of Guide bund, mole head, spurs 1 to 4 at Bridge No. 101 in CH-ALJN section under Sr.DEN/HQ/MB.Estt. No. 260/2022 (RRSK)		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	29/12/2022 16:00	Date Time Of Uploading Tender	07/12/2022 10:33
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	43056215.53	Tendering Section	SRDEN HQ
Bidding Style	Single Rate for Each Schedule	Bidding Unit	
Earnest Money (Rs.)	365300.00	Validity of Offer (Days)	60
Tender Doc. Cost (Rs.)	0.00	Period of Completion	6 Months
Contract Type	Works	Contract Category	Expenditure
Bidding Start Date	15/12/2022	Are Joint Venture (JV) firms allowed to bid	No
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 1-SOR CH No.1 (Earth Work)							1337416.58	Above/ Below/Par
1	Please see Item Breakup for details.				967880.00	38.18	1337416.58	
	Description:- All items of Ch. No. 1 (Earth work) of NR's Unified Standard Schedule of Rates-2010 (items No. 011011,013120,013130, 013140 & 014090).							

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule 2-SOR CH No.2 (Carriage of Material)							1561079.04	Above/ Below/Par
2	Please see Item Breakup for details.				1000820.00	55.98	1561079.04	
	Description:- All items of Ch. No. 2 (Carriage of material) of NR's Unified Standard Schedule of Rates-2010 (items No. 021070, 021080, 021081 & 021510).							

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule 3-SOR CH No.3 (Plain Concrete)							521959.77	Above/ Below/Par
3	Please see Item Breakup for details.				306260.50	70.43	521959.77	
	Description:- All items of Ch. No. 3 (Plain Concrete) of NR's Unified Standard Schedule of Rates-2010 (items No. 031013, 031023 & 031061).							

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule 4-SOR CH No.3 (Supply of Cement)							222849.82	Above/ Below/Par
4	Please see Item Breakup for details.				147798.00	50.78	222849.82	
	Description:- All items of Ch. No. 3 (Supply of Cement) of NR's Unified Standard Schedule of Rates-2010 (items No. 033061).							

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule 5-SOR CH No. 22 (Bridge Works : Miscellaneous)							39412910.32	Above/ Below/Par
5	Please see Item Breakup for details.				24820776.07	58.79	39412910.32	
	Description:- All items of Ch. No. 22 (Bridge Works : Miscellaneous) of NR's Unified Standard Schedule of Rates-2010 (items No. 221010, 221020, 221030, 221083, 221100 & 222180).							

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3. ITEM BREAKUP

Schedule	Schedule 1-SOR CH No.1 (Earth Work)					
Item- 1	All items of Ch. No. 1 (Earth work) of NR's Unified Standard Schedule of Rates-2010 (items No. 011011,013120,013130, 013140 & 014090).					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
		Earth work in excavation as per approved drawings and dumping at embankment site or spoil heap, within railway land, including 50m lead and 1.5m lift, the lead to be measured from the centre of gravity of excavation to centre of gravity of spoil heap: the lift to be measured from natural ground level and paid for in layers of 1.5m each, including incidental work, as per specifications-in				
1	011011	All kinds of soils	cum	6000.00	81.36	488160.00
2	013120	Earthwork in filling in embankment, guide bunds, around buried type abutments, bridge gaps, trolley refuges, rain bunds if provided, platforms etc. with earth excavated from outside railway boundary entirely arranged by the contractor at his own cost as per RDSO's latest guidelines and specifications and special condition of contract including all leads, royalty, lifts, ascents, descents, crossing of nallahs or any other obstructions. The rates shall include all dressing of bank to final profile, demarcation and setting out of profile, site clearance, removing of shrubs, roots of vegetations growth, heavy grass, benching of existing slope of old bank, all handling/re-handling. taxes, octroi and royalty etc. as a complete job. Cut trees shall be property of railways and to be deposited in the railway godown unless specified otherwise in the Special conditions of contract	cum	500.00	213.67	106835.00
3	013130	Extra for mechanical compaction of earth/blanketing material filled in embankment with contractor's rollers of suitable capacity, type and size to achieve specified density as per specification, testing as per IS codes incl. cost of water, T&P consumable material and all labour as a complete job. The work is to be executed as per Latest edition of "Guidelines for Earthwork in Railway Projects" issued by RDSO, Lucknow	cum	1500.00	11.43	17145.00
4	013140	Removal of excavated/slip earth/ debris/ malba from the site of works to any other place outside Railway land/premises, including all excavations, handling, re-handling, loading, unloading and leading, etc. all labour and material as a complete job. Removal of Earth (all kinds of soils)/ROCKS, BOULDERS including mud/slush, slipped earth in catch water drains, side drains, over berms in cutting, water way of bridges, over coping of toe/breast/retaining walls etc. including crossing of nallah, railway tracks, making/repairing approach roads if required, all lead, lift, ascent, descents, or any other obstruction. Earth spoils to be dumped outside the cutting or railway embankments as per direction of Engineer in charge	cum	1500.00	95.82	143730.00
5	014090	Earth work in embankment from Railway land for repairing of cess/formation/level crossing, rain cuts etc. to make the surface to the desired level and slope to the entire satisfaction of Engineer-in-charge. The rate will include free lead upto 200 M, all lifts, descends, ascends, crossing of track/road/nallah etc. including breaking of clods etc and compaction by rollers/rammers/temping rods etc. Note - This item is only to be paid when specially ordered in writing.	cum	3000.00	70.67	212010.00
					Total	967880.00
Schedule	Schedule 2-SOR CH No.2 (Carriage of Material)					

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Item- 2	All items of Ch. No. 2 (Carriage of material) of NR's Unified Standard Schedule of Rates-2010 (items No. 021070, 021080, 021081 & 021510).					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	021070	Loading/Unloading ballast, kankar, brickbats, stone-chips, shingle, stone boulders, block kankar, pitching stones, rubble stones, laterite, coal, surkhi, dry mortar, sand, moorum, earth, manure or sludge, ashes, lime etc., including lead up to 50m and stacking into/from trucks, trailers or wagons	cum	6000.00	38.21	229260.00
2	021080	Leading ballast, kankar, surkhi, lime, sand, ashes, stone-chips, pitching, stone, boulders, soling, stone, rubble stone, brickbats, shingle, dry mortar, laterite or similar materials including picking up and stacking, lead upto 50m	cum	4000.00	89.84	359360.00
3	021081	Additional lead for every subsequent 50m or part thereof, over 50m and upto 500m over item no. 021080	cum	2000.00	22.38	44760.00
4	021510	Hiring of JCB Machine (in good working condition) for leveling and dressing ground / dismantling structures including disposal of debris through dumpers etc. with contractor's labour, JCB machine, machine operator, fuel, etc. The contractor shall arrange road permit for vehicle for all the States of operation, as per instructions of engineer in-charge and vehicle shall not be more than three years old. Payment shall be made for actual working hours at site.	Hour	600.00	612.40	367440.00
					Total	1000820.00
Schedule	Schedule 3-SOR CH No.3 (Plain Concrete)					
Item- 3	All items of Ch. No. 3 (Plain Concrete) of NR's Unified Standard Schedule of Rates-2010 (items No. 031013, 031023 & 031061).					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
		Providing and laying in position cement concrete of specified proportion excluding cost of cement, centering and shuttering - All works upto Plinth level :				
1	031013	1:4:8 (1 cement : 4 sand : 8 graded stone aggregate 40mm nominal size)	cum	100.00	1751.75	175175.00
		Providing and laying cement concrete, up to plinth in retaining walls, walls (any thickness) including attached plasters, columns, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window sills, fillets etc, excluding the cost of cement and of shuttering, centering.				
2	031023	1:2:4 (1 cement : 2 sand : 4 graded stone aggregate 20mm nominal size)	cum	50.00	2137.59	106879.50
		Centering and shuttering including strutting, propping etc. and removal of form work for :				
3	031061	Foundations, footings, bases of columns	Sqm	200.00	121.03	24206.00
					Total	306260.50
Schedule	Schedule 4-SOR CH No.3 (Supply of Cement)					
Item- 4	All items of Ch. No. 3 (Supply of Cement) of NR's Unified Standard Schedule of Rates-2010 (items No. 033061).					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
		Supply and using cement at worksite :				
1	033061	OPC 43 grade	Tonne	27.00	5474.00	147798.00
					Total	147798.00
Schedule	Schedule 5-SOR CH No. 22 (Bridge Works : Miscellaneous)					
Item- 5	All items of Ch. No. 22 (Bridge Works : Miscellaneous) of NR's Unified Standard Schedule of Rates-2010 (items No. 221010, 221020, 221030, 221083, 221100 & 222180).					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount

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1	221010	Providing and laying boulders apron on river bed for protection against scour with stone boulders weighing not less than 35 kg each with the voids filled with spalls complete as per drawing and Technical specification	cum	15011.00	949.43	14251893.73
2	221020	Laying of boulder apron laid in wire crates of approved size including overlaps at joints laid with stone boulders, all loose ends to be tied with 4 mm galvanised steel wire. Payment for boulders & wire crates to be done extra	cum	15011.00	233.94	3511673.34
3	221030	Supplying galvanized wire net trungrs made from 4 mm galvanised steel wire @ 32 kg per 10 sqm having minimum tensile strength of 300 Mpa conforming to IS:280 and galvanizing coating conforming to IS:4826, woven into mesh with double twist, mesh size not exceeding 100 x 100 mm	Sqm	7000.00	268.98	1882860.00
Providing & Laying of a Permeable geotextile filter between pitching and embankment slopes on which pitching is laid to prevent escape of the embankment material through the voids of the stone pitching/cement concrete blocks as well as to allow free movement of water without creating any uplift head on the pitching. as per RDSO guide lines						
4	221083	With GJT-Type 3 (For moderate conditions)	Sqm	300.00	46.53	13959.00
5	221100	Laying pitching with stone boulders supplied by the railways with the voids filled with spalls on slopes laid over prepared filter media including boulder apron laid dry in front of toe of embankment as per drawings and technical specifications. Max lead upto 150m (Filter media to be paid under the relevant item)	cum	6000.00	113.60	681600.00
6	222180	Providing and laying of filter media consisting of granular materials of GW, GP, SW groups as per IS 1498-1970 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	3000.00	1492.93	4478790.00
					Total	24820776.07

4. ELIGIBILITY CONDITIONS

Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	(a)The Tenderer must have successfully completed or substantially completed any one of the following categories of work(s) during last 07 (seven) years, ending last day of month previous to the one in which tender is invited: - (i) Three similar works costing not less than the amount equal to 30% of advertised value of the tender, or (ii)Two similar works 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. NOTE: - •The Tenderer(s) should submit self-attested copy of work completion certificate indicating that Contractor have completed work similar to "Construction of any Bridge Work" •Completion certificate issued by competent authority should mandatorily mention Name of work, name of agency, Contract agreement detail, date of completion, Completed Cost of work, Nature of firm (Partnership/Proprietorship) and details of its constituents, if any, PAN/GSTIN etc so that evaluation may be done accordingly.	No	No	Allowed (Mandatory)
1.1	Work experience certificate from private individual shall not be considered. However, in addition to work experience certificate issued by any Govt. Organization, work experience certificate issue 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. 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	Allowed (Optional)
1.2	Detail instructions as per clause 3.5 & 3.6 of Standard Tender Document-2022.	No	No	Not Allowed

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Special 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-VIIB, 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	Submit self attested copies of Form 16A/26AS by payment disbursing authorities (other than Private Individual) for last three financial years and current year.	No	No	Allowed (Mandatory)
1.2	Detail instructions as per clause 3.5.5 & 3.6 of Standard Tender Document-2022.	No	No	Not Allowed

Submission of Document Verification Certificate

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Please submit a certificate in the prescribed format (please download the format from the link given below) 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. (Click here to download the Format of Self Certification)	No	No	Allowed (Mandatory)

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)
2	Please provide details of PAN no. (Self attested copy should be uploaded)	Yes	No	Allowed (Mandatory)
3	Please provide details of your GSTIN No. (Self attested copy should be uploaded).	Yes	No	Allowed (Mandatory)
4	Please provide details of banks account no. of the firm for ECS payment required for necessary payments record as per Annexure-XII of Northern Railway Standard Tender Document 2022.	Yes	No	Allowed (Mandatory)

General Instructions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderer shall submit along with the tender document, documents in support of his/their claim to fulfill the eligibility criteria as mentioned in the tender document. Each page of the copy of documents/certificates in support of credentials, submitted by the tenderer, shall be self-attested/digitally signed by the tenderer or authorized representative of the tendering firm. Self attestation shall include signature, stamp and date (on each page). Only those documents which are declared explicitly by the tenderer as "documents supporting the claim of qualifying the laid down eligibility criteria", will be considered for evaluating his/their tender.	No	No	Not Allowed

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2	The Railway reserves the right to verify all statements, information and documents submitted by the bidder in his tender offer, and the bidder shall, when so required by the Railway, make available all such information, evidence and documents as may be necessary for such verification. Any such verification or lack of such verification, by the railway shall not relieve the bidder of its obligations or liabilities here under nor will it affect any rights of the railway there under.	No	No	Not Allowed
3	In case of any wrong information submitted by tenderer, the contract shall be terminated, Bid security, Performance Guarantee (PG) and Security Deposit (SD) of contract forfeited and agency barred for doing business on entire Indian Railways for 5 (five) years.	No	No	Not Allowed
4	Care in Submission of Tenders: Please refer to clause 3.0 of Northern Railway Standard Tender Document 2022.	No	No	Not Allowed
5	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.	No	No	Not Allowed
6	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.	No	No	Not Allowed
7	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	No	No	Not Allowed
8	Mandatory updation of Labour data on Railway's shramikkalyan portal by Contractor. For details refer clause 5.4 of Northern Railway Standard Tender Document 2022.	No	No	Not Allowed
9	In addition to General condition of contract 2022 and Indian Railways Unified standard specification Works Materials Volume I II 2010 (revised up to date), special condition attached shall also apply.	No	No	Not Allowed
10	The GST Act 2017 will be applicable as per extant policy as notified by Central/State Govt. and as amended from time to time. All the bidders/tenderers should ensure that they are GST compliant and their quoted rates are inclusive of taxes and GST.	No	No	Not Allowed
11	The quantities given above are approximate and can be increased/decreased as per extant rules.	No	No	Not Allowed
12	During execution of work ensure the quality of Material is to be used as per CE Circular No. 630 circulated vide CE(P&D), L.No. 10-W/O/Policy/Building dt.26/12/2016	No	No	Not Allowed
13	No Post Tender correspondence for submission of additional documents shall be entertained after opening of the Technical & Commercial offers. Even suomoto post tender letters of the tenderers shall be treated as NULL & VOID. (Authority HQ Letter No. 74-W/O/Pt.XXV/WA/Loose dated 07.04.15).	No	No	Not Allowed
14	The contract will be governed by Indian Railways Standard General Conditions of Contract updated with correction slips issued up to date of inviting tender or as otherwise specified in the tender documents	No	No	Not Allowed
15	Old GCC has been changed and replaced with new General Conditions of Contract-2022, which has been added in tender document. Please go through this new General Condition of Contract-2022 before bidding. In case of any discrepancy, contradiction with regard to GCC (except special condition of contract) in that case GCC- 2022 will be applicable.	No	No	Not Allowed
16	All Annexure should be uploaded in Standard format as prescribed in Standard Tendered Document-2022.	No	No	Not Allowed

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17	Performance Guarantee- The successful bidder shall submit PG as per procedure mentioned in clause 5.1A of Northern Railway Standard Tender Document 2022. The successful bidder shall submit the Performance Guarantee (PG) amounting to 3% instead of 5% of the value of contract upto March-2023 as per Railway board letter Mo.2020/CE-I/CT/3E/GCC/Policy Dated: 10.01.2022.	No	No	Not Allowed
18	Undertakings by Partnership Firm- In case the Letter of Acceptance (LOA) is issued to a partnership firm, the undertakings as per clause 18.10 of Annexure -VIII of Northern Railway Standard Tender Document 2022 shall be furnished by all the partners through a notarized affidavit, before signing of contract agreement.	No	No	Not Allowed
19	Fraud & Corrupt Practice: Please refer to clause 3.10 of Northern Railway Standard Tender Document 2022.	No	No	Not Allowed
20	Conditional offer and Alternative proposal by Tenderer: Tenderers shall submit offers that fully comply with the requirements of the Tender documents including the conditions of contract, design and specification requirements if any. Conditional offer or alternative offers will not be considered in tender evaluation and will be summarily rejected. The Tenderer shall have no claims in this regard whatsoever. "Any unconditional rebate offered by the tenderer should be mentioned on of 'Schedule of Quantities' specifically. To attract the rebate mentioned each page of schedule may refer the note for the conditional rebate mentioned in the end. Any rebate mentioned at any other place in tender document shall not be considered. The unconditional rebate mentioned in "Scheduled of Quantities" shall be considered while evaluation of bid." mentioned in the end. Any rebate mentioned at any other place in tender document shall not be considered. The unconditional rebate mentioned in "Scheduled of Quantities" shall be considered while evaluation of bid."	No	No	Not Allowed
21	Submission of Document Verification Certificate: This certificate (AnnexureXXIV) is to be given by each member of JV or Partners of Partnership firm/LLP/etc.	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The Tenderer(s) should submit self-attested copy of certificate as per Tender form-2 of Northern Railway Standard Tender Document 2022.	Yes	No	Allowed (Optional)
2	(a)Please provide full details of constitution of the firm/JV/Company/Society/Proprietor etc. as per clause 3.1 & 3.7 of Northern Railway Standard Tender Documents 2022. (b)If it is NOT mentioned in the submitted tender that tender is being submitted on behalf of/by a Sole Proprietorship Firm/Joint Venture/Registered Company etc. then tender shall be treated as having been submitted by the individual who has signed the tender. (c)After opening of the tender, any document pertaining to the constitution of Sole Proprietorship Firm/Partnership Firm/Registered Company/Registered Trust/ Registered Society/HUF 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.	Yes	No	Allowed (Mandatory)
3	The Tenderer(s) should submit Power of Attorney for Authorized Signatory as per Tender form-3 of Northern Railway Standard Tender Document 2022. Note: Power of Attorney is mandatory in case of partnership firm/JV/LLP/Company/ Registered Society & Registered Trust Society & in case of sole Proprietorship firm if it want to act through agent. (In other case it is optional)	Yes	No	Allowed (Mandatory)
4	Test of Responsiveness: Please refer clause 3.8 of Northern Railway Standard Tender Document 2022 and submit Tender form-1.	Yes	No	Allowed (Mandatory)

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5	The tenderers shall submit a copy of certificate stating that all their statements/documents submitted along with bid are true and factual. Standard format of certificate to be submitted by the bidder is enclosed as AnnexureXXIV. Non submission of above certificate 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 by which they/he is qualifying the Qualifying Criteria mentioned in the Tender Document. The original copy of certificate would be required to be submitted by contractor it demanded by Railway Administration. For details, refer clause 3.01 of Standard Tendered Document-2022.	Yes	No	Allowed (Mandatory)
6	In case Bid Security is submitted as Bank Guarantee bond from a scheduled commercial bank of India or as mentioned in tender documents. The Bank Guarantee bond shall be as per Annexure-VIIA and shall be valid for a period of 90 days beyond the bid validity period. For details, refer clause 3.3 of Standard Tendered Document-2022	No	No	Allowed (Mandatory)

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 and make myself/ourselves fully conversant regarding all the tender conditions, specification of the said work as per Standard Tender Document, specification/conditions of this tender and agree to abide by the said conditions.	No	No	Not Allowed
3	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 also hereby agree to abide by the Indian Railways Standard General Conditions Of Contract, with all correction 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 in the annexed Special Conditions/ Specifications, Schedule of Rates with all correction slips up to date for the present contract.	No	No	Not Allowed
5	The amount as stipulated in tender document is herewith forwarded as Bid Security. Full value of the Bid Security shall may get forfeited without prejudice to any other right or remedies in case my/our Tender is accepted as per direction of Engineer and if : -I/We do not execute the contract documents as stipulated in performance guarantee clause of GCC as detailed in general instructions. -I/We do not commence the work within Fifteen days after receipt of orders to that effect.	No	No	Not Allowed
6	I/We hereby Confirm that the rates, rebates and/or other financial terms, if any, quoted by us in the relevant fields of the Financial Bid page will only be the ruling terms for deciding the inter-se ranking, and any such condition having financial repercussions, if quoted by us anywhere else including attached documents shall not be considered for deciding inter-se ranking. However, Railways shall have the right to incorporate any such condition quoted by us, in the contract, at their discretion, if contract is placed on us.	No	No	Not Allowed
7	I/We have submitted self-attested/digitally signed in the prescribed format for verification/confirmation of the documents submitted for compliance of eligibility/qualifying criteria.	No	No	Not Allowed

6. Documents attached with tender

S.No.	Document Name	Document Description
1	GCC-2022_1.pdf	GCC 2022
2	GCCACS_1.pdf	GCC ASC
3	StandardTenderDocument2022_1.pdf	STD 2022
4	258-DRM-MB-22-23.pdf	Other Condition

This tender complies with Public Procurement Policy (Make in India) Order 2017, dated 15/06/2017, issued by

**MORADABAD DIVISION-ENGINEERING/NORTHERN RLY
TENDER DOCUMENT**

Tender No: 258-DRM-MB-22-23

Closing Date/Time: 29/12/2022 16:00

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: DUSHYANT SINGH

Designation : Sr.DENHQ