

**AMBALA DIVISION-ENGG/NORTHERN RLY
TENDER DOCUMENT**

Tender No: OT-59-UMB-2024-25

Closing Date/Time: 26/06/2024 15:00

DEN/Sr. DEN acting for and on behalf of The President of India invites E-Tenders against Tender No **OT-59-UMB-2024-25** Closing Date/Time 26/06/2024 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	TRR & other miscellaneous works in the section of SSE/Pway/BTI under Sr.DEN-II/UMB.		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	26/06/2024 15:00	Date Time Of Uploading Tender	03/06/2024 11:39
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	4870915.09	Tendering Section	ENGINEERIN
Bidding Style	Single Rate for Each Schedule	Bidding Unit	
Earnest Money (Rs.)	97400.00	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	12/06/2024	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 01-Part "A" for IRUSSOR-2021 items (Formation Works, Bridge Works and P.Way Works)							4870915.09	Above/ Below/Par
1	Please see Item Breakup for details.			5267562.55	(-) 7.53	4870915.09		
Description:- %age above, at par or below on all items of all chapter appear in all chapter of IRUSSOR-2021 (Formation Works, Bridge Works and P.Way Works) edition.								

3. ITEM BREAKUP

Schedule	Schedule 01-Part "A" for IRUSSOR-2021 items (Formation Works, Bridge Works and P.Way Works)					
Item- 1	%age above, at par or below on all items of all chapter appear in all chapter of IRUSSOR-2021 (Formation Works, Bridge Works and P.Way Works) edition.					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
		Pulling & positioning of rails accurately on cess including supporting rails, providing required gap and squaring at ends for renewal preparation, as directed by Engineer in-charge.				
1	061011	Up to 40 m long rail panel	RM	1000.00	10.51	10510.00
2	061012	More than 40 m long rail panel	RM	1200.00	16.64	19968.00
		Dismantling and removing rail of all section & length from track, laid on any type & density of sleeper by removing fish plates, fastenings & fish bolts and other materials including stacking all released materials within an average distance of 500 metres as directed by Engineer in-charge. Note: 1.Cutting of rails shall be paid separately. 2.Work to be done under traffic block.				
3	061021	For Through Rail Renewal work	TRM	15000.00	51.55	773250.00

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		Insertion of rails of all types & length in track, laid on any type & density of sleeper to the specified gauge under traffic block. Rates include fastening of rail with sleepers with standard set of fastenings and fixing of fish plates and bolts or, if required, providing gap for welding and stacking of released material without infringement within 250m as directed by Engineer-in-Charge. Note: Rail drilling and cutting to be paid separately.				
4	061031	For Through Rail Renewal work	TRM	15000.00	53.16	797400.00
		Through Sleeper Renewal (TSR) with PSC sleepers involving removal existing sleepers of any type along with fittings from track, insertion of PSC sleepers lying along the cess / formation / slope / toe within 5 metres height with all fittings to specified spacing, gauge and squareness, one round of through packing to make track fit for 20 kmph speed, dressing of ballast to standard profile, all in accordance with the latest provisions of IRPWM and stacking of all released material neatly at specified places within an average lead of 100 m as directed by Engineer in-charge.				
5	062011	For location of work not involving deep screening	Each	1826.00	391.80	715426.80
		Lubrication of fish plated rail joints under traffic, by using Grease Graphite Grade 'O' (IS:408) and Black oil supplied by contractor, for all types of rail sections as per procedure laid down in latest version of IRPWM and as directed by Engineer In charge. Note: Release U/S bolt & nuts is to be deposited back. If any fish bolts is jammed it should be cut with chisel and hammer and replaced with fresh fish bolt supplied.				
6	063051	For 1.00m long fishplates	Joint	100.00	118.51	11851.00
		Gas cutting of rail of various sections with contractor's tools & plants, as directed by engineer in-charge :				
7	064052	Rail section of 52Kg and above	Each	2308.00	110.37	254733.96
8	065020	Renewal of existing SEJ with improved SEJ with PSC sleepers under traffic block conditions as per approved drawing including fixing of special size bearing plate, rubber pad and other sleeper / rail fittings, greasing to the fittings, leading rails, sleepers & fittings to site, leading and stacking of released materials within a lead of 250m, cutting of Rails, drilling of holes, fixing of related fittings, providing temporary connection with fishplates till welding of SEJ is done and sleepers shall be given initial packing to make track fit for 20KMPH speed. Note: (1) Rail cutting and hole drilling shall be paid separately. (2) One set comprise complete SEJ on both rails at SEJ.	Set	10.00	9657.84	96578.40
		First or Second Through Packing of track of all sleeper density including giving a general lift, as desired to eliminate sag after Deep Screening work, lifting of track, lowering of track and major realignment of curves and formation rehabilitation as per procedure prescribed in latest edition of IRPWM. Note: General lift is normally 25 mm and isolated lift may be up to 50 mm.				
9	131032	For PSC Sleeper Track with Sleeper Density of 1660	TRM	2200.00	158.08	347776.00

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		De-stressing of LWR/CWR track of any density under traffic line block with contractor's labours, tools, equipments and consumables inclusive of all lead & lift. Activities include cutting of LWR/CWR into convenient panels of specified length, removal of ERCs, liners, greasing of ERCs and liner contact area, lifting rails and keeping them on rollers provided at every 15 sleepers, working out elongation of rail ends depending on prevailing site conditions, pulling rails with the help of Hydraulic Tensor to achieve the desired elongation, cutting rails, as required, removing rollers and placing rail in position, re-fixing ERCs & liners and adjustment of gap at SEJs : Note: (1) Welding of rail joints will be paid separately. (2) Rail cutting and Hole drilling shall be paid separately. (3) Opening and closing of LC if required will be paid separately. (4) As per procedure prescribed in latest edition of IRPWM & CE's Circulars for destressing of LWR/CWR, if any.				
10	135013	Without Rail tensor	TRM	15000.00	38.41	576150.00
11	136060	Replacing existing glued joint rail with cut rails or with glued joint rail or insertion of glued joint by cutting existing track under traffic condition by cutting rails, refixing with all rail sleeper fastenings and providing required gaps for carrying out welding as an alternative to drilling holes or joining rails with fish plates duly drilling holes as required including stacking of released material and as directed by engineer in-charge. Note: (1) Drilling holes & rail cutting will be paid separately. (2) Transportation of materials to the site of work from supply points, if more than 250m, shall be paid separately.	Each	50.00	2067.78	103389.00
		Anti-corrosive painting of rail on running track of any sleeper density on web, foot etc. including liner contact area (excluding bottom of foot) and fishing plane as per requirement with two coats of thickness of 100 microns each by bituminous black paint confirms to IS-9862 of reputed make including painting of liners, ERCs and including surface preparation, as a complete job as per procedure prescribed in latest edition of IRPWM Note: 60% of payment shall be made if painting on only gauge face side is done.				
12	137021	For 60 Kg Rails	TRM	15000.00	67.83	1017450.00
		Quick cutting with abrasive rail cutter of all types of rail sections including wear resistant, head hardened rails up to 110 UTS, with contractors tools & plants, equipment, consumable with all lead & lift etc. complete as directed by Engineer in-charge. Abrasive Rail Cutter will be as per RDSO Specification No. TM/SM/1 (Rev. 01 of 2012) with latest status of RDSO; Rail Cutting Wheel Abrasive Disc will be as per RDSO Specification No. TM/SM/2 (Rev. 01 of 2020)				
13	161014	60 Kg - 110/90 UTS - On Running Line	Each	200.00	269.03	53806.00
14	161015	52 Kg - 90 UTS- On Running Line	Each	200.00	219.83	43966.00
		Drilling holes of 16 mm to 32 mm dia. with Rail Drilling machine including chamfering with appropriate chamfering tools in all types of rail section with contractor's tools & plants, equipment, consumable with all lead & lift etc. complete, as directed by Engineer in-charge. Rail Drilling Machine will be as per RDSO Specification No. TM/SM/3, dated 24.04.1991.				
15	161042	On Running Line	Each	800.00	83.55	66840.00
		Loading, leading and unloading of 52Kg / 60Kg rail up to 13 metre length by Railway's Rail Dolly / Dip Lorry to the nominated location under traffic with line protection in case road carriage is not possible with different lead with a lift up to 5 metre during block period.				
16	171032	For lead beyond 500 metre and up to 1 Km.	MT	500.00	567.69	283845.00
17	171033	Extra to Items no. 171032 for lead beyond 1 Km for every subsequent Km or part thereof and up to 10 Km	MT	500.00	68.07	34035.00

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		Unloading of all type of rails of length 130 metre and beyond from end unloading rake and keep the panels in head-up position at specified distance from centre of track clear from any infringement.. Note: Contractor has to keep Oxygen and Acetylene gas with cutter as standby during the period of work.				
18	171071	During period of traffic block	MT	1810.20	33.47	60587.39
					Total	5267562.55

4. ELIGIBILITY CONDITIONS

Special Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	No Technical and Financial credentials are required for tenders having advertised value up to Rs 50 lakh as per clause 10.4 of GCC-2022.	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.
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
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1	Tenderers are required to upload self-attested/digitally signed scanned copy of eligibility documents such as mandatory credentials, affidavit, partnership deed, power of attorney, PAN, GST/TIN Firm/Company registration/MOA/MOU/AOA etc.	No	No	Allowed (Mandatory)
2	The Bid Security shall be deposited either in cash through e-payment gateway or submitted as Bank Guarantee bond from a scheduled commercial bank of India or as mentioned in tender documents. (Annexure-VII-A).	No	No	Allowed (Mandatory)
3	"In case, submission of Bid Security in the form of Bank Guarantee, following shall be ensured: (i) A scanned copy of the Bank Guarantee shall be uploaded on e-Procurement Portal (IREPS) while applying to the tender. (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. (iii) Non submission of scanned copy of Bank Guarantee with the bid on e- tendering portal (IREPS) and/or non submission of original Bank Guarantee within the specified period shall lead to summary rejection of bid. (iv) The Tender Security shall remain valid for a period of 90 days beyond the validity period for the Tender. (v) The details of the BG, physically submitted should match with the details available in the scanned copy and the data entered during bid submission time, failing which the bid will be rejected (vi) The Bank Guarantee shall be placed in an envelope, which shall be sealed. The envelope shall clearly bear the identification "Bid for the ***** Project" and shall clearly indicate the name and address of the Bidder. In addition, the Bid Due Date should be indicated on the right hand top corner of the envelope. (vii) The envelope shall be addressed to the officer and address as mentioned in the tender document. (viii) If the envelope is not sealed and marked as instructed above, the Authority assumes no responsibility for the misplacement or premature opening of the contents of the Bid submitted and consequent losses, if any, suffered by the Bidder. (Annexure-VII-A, as per attached standard tender documents & Annexure-VI-A of GCC-2022)."	No	No	Allowed (Mandatory)
4	Tenderers are advised to submit self-attested/digitally signed copy of Bank particulars i.e. Bank name, Bank Account No. IFSC code as per Annexure-XII of Tender Document for any smooth transactions.	Yes	No	Allowed (Optional)
5	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	Tenderers are not required to submit uploaded Tender document which has uploaded for the information & knowledge of Tenderers. (2) Tenderers are advised to check the Tender Schedule Items, conditions/eligibility criteria etc. before quoting the rates for E-Tendering. (3) No post tender correspondence for submission of additional documents shall be entertained after opening of the Technical & Commercial offers. Even suo-moto post tender letters of the tenders shall be treated as NULL & Void. (Authority: - HQ/NR Letter No. 74-W/0/Pt. XXV/WA/Loose Dated: 07.04.2015.	No	No	Not Allowed
2	"Tenderers are advised to make workers wage/salary payment through workers bank account to ensure making payment during the wage period in Railway's Shramik kalyan portal."	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	GST will be levied as per GST Act. 2017.	No	No	Not Allowed
2	Rates should be inclusive of all taxes as applicable from time to time including GST.	No	No	Not Allowed
3	Tenderers are advised to get GST Registration from GST Authorities. In case the successful Tender 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 charges mechanism (RCM) and deposit the same to the concerned authority.	No	No	Not Allowed

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4	The tenderers shall upload scanned copies of financial instruments such as Bid Security, mandatory credentials such as experience, completion certificate turn over certificates and any other documents such as partnership deed, power of attorney, affidavit, PAN, TIN, GST as applicable.	No	No	Not Allowed
5	Contractors will have to upload details of their LOAs, engaged workmen, wage payment details, PF & ESI details, bonus details etc., on website www.shramikkalyan.indianrailways.gov.in on monthly basis. (Railway Board's letter No. 2018/CE-I/CT-4 dated 17.10.2018).	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Partnership deeds, Power of attorney, JV, LLP etc., as per clause No. 14 (i) to (vi) and 15 of GCC Part-I corrected up to date. (As per GCC), Para 14(i) to (vi). Tenderer should mention the status of firm as Sole Proprietor, Partnership firm, JV, Registered company, LLP etc. and attached all documents pertains to status of firm i.e. Partnership deed, Power of attorney, Resolution of Board of Director's etc. as applicable.	No	No	Allowed (Mandatory)
2	Tenderers shall submit a copy of certificate stating that all their statements/documents submitted alongwith bid are true & factual. Standard format of the certificate by the bidder is enclosed as Annexure-XXIV. In addition to Annexure-XXIV in case of other than Company/Proprietary firm. Annexure-XXIV (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 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 is qualifying the Qualifying Criteria mentioned in the tender document. (Clause Para 3.01 of tender document).	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

6. Documents attached with tender

S.No.	Document Name	Document Description
1	NIT-09-UMB-24-25.pdf	Tender Notice
2	TNN-09BTrackDSR-UMB-2024-25.pdf	Tender Documents
3	AdvanceCorrectionslips123456.pdf	Advance Correction Slips of GCC
4	SafetyInstructionatWorksSite.pdf	Safety Instructions at Work Site
5	MinimumManpowerResourcesforP.wayActivitywisePWAYLABOURFORTRTBCMPQRS.pdf	Annexure A and B

This tender complies with Public Procurement Policy (Make in India) Order 2017, dated 15/06/2017, issued by Department of Induswww 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: KULVANT SINGH

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Designation : Sr.DEN-II