

**ICF HQ-ENGINEERING/ICF
TENDER DOCUMENT**

Tender No: 2025377211839

Closing Date/Time: 23/06/2025 10:30

CE,Dy.CE acting for and on behalf of The President of India invites E-Tenders against Tender No **2025377211839** Closing Date/Time 23/06/2025 10:30 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	Provision of sluice gates to prevent back flow from otteri nallah in Furnishing factory and ainsely drain in Shell factory in ICF		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	23/06/2025 10:30	Date Time Of Uploading Tender	24/05/2025 11:16
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	2763589.42	Tendering Section	CIVIL
Bidding Style	Single Rate for Each Schedule	Bidding Unit	
Earnest Money (Rs.)	55300.00	Validity of Offer (Days)	60
Tender Doc. Cost (Rs.)	0.00	Period of Completion	6 Months
Contract Type	Works - General	Contract Category	Expenditure
Bidding Start Date	09/06/2025		
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	Capital (Works)

2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () A-Items covered under DSR 2021							151377.42	Above/ Below/Par
1	Please see Item Breakup for details.				48415.43	AT Par	48415.43	
	Description:- Admin building							
2	Please see Item Breakup for details.				28568.04	AT Par	28568.04	
	Description:- Shell Area							
3	Please see Item Breakup for details.				74393.95	AT Par	74393.95	
	Description:- LHB Area							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () B-Items not covered under DSR 2021							2576352.00	Above/ Below/Par
1	Please see Item Breakup for details.				966132.00	AT Par	966132.00	
	Description:- Admin Building							
2	Please see Item Breakup for details.				429392.00	AT Par	429392.00	
	Description:- Shell Area							
3	Please see Item Breakup for details.				1180828.00	AT Par	1180828.00	
	Description:- LHB area							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () C-Items covered under DSR 2021							35860.00	Above/ Below/Par
1	Please see Item Breakup for details.				10758.00	AT Par	10758.00	
	Description:- Admin building							
2	Please see Item Breakup for details.				7172.00	AT Par	7172.00	

**ICF HQ-ENGINEERING/ICF
TENDER DOCUMENT**

Tender No: 2025377211839

Closing Date/Time: 23/06/2025 10:30

Description:- Shell Area					
3	Please see Item Breakup for details.	17930.00	AT Par	17930.00	
Description:- LHB area					

3. ITEM BREAKUP

Schedule	Schedule A-Items covered under DSR 2021					
Item- 1	Admin building					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
	1.0	CARRIAGE OF MATERIALS				
	1.1	By Mechanical Transport including loading,unloading and stacking				
1	1.1.18	Disposal of moorum/building rubbish/ malba/ similar unserviceable, dismantled or waste material by mechanical transport including loading, transporting, unloading to approved municipal dumping ground for lead upto 10 km for all lifts, complete as per directions of Engineer-in-charge.	cum	3	411.3	1233.9
	5.0	REINFORCED CEMENT CONCRETE				
	5.1S	CAST IN SITU				
	5.1	Providing and laying in position specified grade of reinforced cement concrete, excluding the cost of centering, shuttering, finishing and reinforcement - All work up to plinth level :				
2	5.1.2	1:1.5:3 (1 cement : 1.5 coarse sand (zone-III) derived from natural sources: 3 graded stone aggregate 20 mm nominal size derived from natural sources)	cum	1.5	8364.2	12546.3
	5.9S	FORM WORK				
	5.9	Centering and shuttering including strutting, propping etc. and removal of form for				
3	5.9.1	Foundations, footings, bases of columns, etc. for mass concrete	Sqm	3	307.95	923.85
4	5.9.6	Columns, Pillars, Piers, Abutments, Posts and Struts	Sqm	13	804.25	10455.25
	5.23S	MISCELLANEOUS				
5	5.23	Smooth finishing of the exposed surface of R.C.C. work with 6 mm thick cement mortar 1:3 (1 Cement : 3 fine sand).	Sqm	15	253.05	3795.75
	6.0	MASONRY WORK				
	6.1	Brick work with common burnt clay F.P.S. (non modular) bricks of class designation 7.5 in foundation and plinth in:				
6	6.1.2	Cement mortar 1:6 (1 cement : 6 coarse sand)	cum	.5	6658.25	3329.13
	13.0	FINISHING				
	13.1S	CEMENT PLASTER (IN FINE SAND)				
	13.1	12 mm cement plaster of mix :				
7	13.1.2	1:6 (1 cement: 6 fine sand)	Sqm	6	282	1692
	13.37S	INTERIOR FINISHING				
	13.37	White washing with lime to give an even shade :				
8	13.37.1	New work (three or more coats)	Sqm	31	32.45	1005.95
	15.0	DISMANTLING AND DEMOLISHING				
	15.2	Demolishing cement concrete manually/ by mechanical means including disposal of material within 50 metres lead as per direction of Engineer - in - charge.				
9	15.2.1	Nominal concrete 1:3:6 or richer mix (i/c equivalent design mix)	cum	1	2007.1	2007.1

**ICF HQ-ENGINEERING/ICF
TENDER DOCUMENT**

Tender No: 2025377211839

Closing Date/Time: 23/06/2025 10:30

	15.7	Demolishing brick work manually/ by mechanical means including stacking of serviceable material and disposal of unserviceable material within 50 metres lead as per direction of Engineer-in-charge.				
10	15.7.4	In cement mortar	cum	1	1698.45	1698.45
11	15.58	Demolishing R.C.C. work by mechanical means and stockpiling at designated locations and disposal of dismantled materials up to a lead of 1 kilometre, stacking serviceable and unserviceable material separately including cutting reinforcement bars.	cum	1	2328.55	2328.55
	16.0	ROAD WORK				
	16.42S	CONCRETE PAVEMENTS				
12	16.42	Cement concrete 1:2:4 (1 cement : 2 coarse sand : 4 graded stone aggregate 40 mm nominal size) in pavements, laid to required slope and camber in panels as required including consolidation finishing and tamping complete.	cum	1	7399.2	7399.2
					Total	48415.43
Item- 2	Shell Area					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
	1.0	CARRIAGE OF MATERIALS				
	1.1	By Mechanical Transport including loading,unloading and stacking				
1	1.1.18	Disposal of moorum/building rubbish/ malba/ similar unserviceable, dismantled or waste material by mechanical transport including loading, transporting, unloading to approved municipal dumping ground for lead upto 10 km for all lifts, complete as per directions of Engineer-in-charge.	cum	1.5	411.3	616.95
	5.0	REINFORCED CEMENT CONCRETE				
	5.1S	CAST IN SITU				
	5.1	Providing and laying in position specified grade of reinforced cement concrete, excluding the cost of centering, shuttering, finishing and reinforcement - All work up to plinth level :				
2	5.1.2	1:1.5:3 (1 cement : 1.5 coarse sand (zone-III) derived from natural sources: 3 graded stone aggregate 20 mm nominal size derived from natural sources)	cum	1	8364.2	8364.2
	5.9S	FORM WORK				
	5.9	Centering and shuttering including strutting, propping etc. and removal of form for				
3	5.9.1	Foundations, footings, bases of columns, etc. for mass concrete	Sqm	2	307.95	615.9
4	5.9.6	Columns, Pillars, Piers, Abutments, Posts and Struts	Sqm	5	804.25	4021.25
	5.23S	MISCELLANEOUS				
5	5.23	Smooth finishing of the exposed surface of R.C.C. work with 6 mm thick cement mortar 1:3 (1 Cement : 3 fine sand).	Sqm	10	253.05	2530.5
	6.0	MASONRY WORK				
	6.1	Brick work with common burnt clay F.P.S. (non modular) bricks of class designation 7.5 in foundation and plinth in:				
6	6.1.2	Cement mortar 1:6 (1 cement : 6 coarse sand)	cum	.5	6658.25	3329.13
	13.0	FINISHING				
	13.1S	CEMENT PLASTER (IN FINE SAND)				
	13.1	12 mm cement plaster of mix :				
7	13.1.2	1:6 (1 cement: 6 fine sand)	Sqm	6	282	1692
	13.37S	INTERIOR FINISHING				
	13.37	White washing with lime to give an even shade :				

**ICF HQ-ENGINEERING/ICF
TENDER DOCUMENT**

Tender No: 2025377211839

Closing Date/Time: 23/06/2025 10:30

8	13.37.1	New work (three or more coats)	Sqm	21	32.45	681.45
	15.0	DISMANTLING AND DEMOLISHING				
	15.2	Demolishing cement concrete manually/ by mechanical means including disposal of material within 50 metres lead as per direction of Engineer - in - charge.				
9	15.2.1	Nominal concrete 1:3:6 or richer mix (i/c equivalent design mix)	cum	.5	2007.1	1003.55
	15.7	Demolishing brick work manually/ by mechanical means including stacking of serviceable material and disposal of unserviceable material within 50 metres lead as per direction of Engineer-in-charge.				
10	15.7.4	In cement mortar	cum	.5	1698.45	849.23
11	15.58	Demolishing R.C.C. work by mechanical means and stockpiling at designated locations and disposal of dismantled materials up to a lead of 1 kilometre, stacking serviceable and unserviceable material separately including cutting reinforcement bars.	cum	.5	2328.55	1164.28
	16.0	ROAD WORK				
	16.42S	CONCRETE PAVEMENTS				
12	16.42	Cement concrete 1:2:4 (1 cement : 2 coarse sand : 4 graded stone aggregate 40 mm nominal size) in pavements, laid to required slope and camber in panels as required including consolidation finishing and tamping complete.	cum	.5	7399.2	3699.6
					Total	28568.04
Item- 3	LHB Area					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
	1.0	CARRIAGE OF MATERIALS				
	1.1	By Mechanical Transport including loading,unloading and stacking				
1	1.1.18	Disposal of moorum/building rubbish/ malba/ similar unserviceable, dismantled or waste material by mechanical transport including loading, transporting, unloading to approved municipal dumping ground for lead upto 10 km for all lifts, complete as per directions of Engineer-in-charge.	cum	3	411.3	1233.9
	5.0	REINFORCED CEMENT CONCRETE				
	5.1S	CAST IN SITU				
	5.1	Providing and laying in position specified grade of reinforced cement concrete, excluding the cost of centering, shuttering, finishing and reinforcement - All work up to plinth level :				
2	5.1.2	1:1.5:3 (1 cement : 1.5 coarse sand (zone-III) derived from natural sources: 3 graded stone aggregate 20 mm nominal size derived from natural sources)	cum	2.5	8364.2	20910.5
	5.9S	FORM WORK				
	5.9	Centering and shuttering including strutting, propping etc. and removal of form for				
3	5.9.1	Foundations, footings, bases of columns, etc. for mass concrete	Sqm	5	307.95	1539.75
4	5.9.6	Columns, Pillars, Piers, Abutments, Posts and Struts	Sqm	20	804.25	16085
	5.23S	MISCELLANEOUS				
5	5.23	Smooth finishing of the exposed surface of R.C.C. work with 6 mm thick cement mortar 1:3 (1 Cement : 3 fine sand).	Sqm	25	253.05	6326.25
	6.0	MASONRY WORK				
	6.1	Brick work with common burnt clay F.P.S. (non modular) bricks of class designation 7.5 in foundation and plinth in:				

**ICF HQ-ENGINEERING/ICF
TENDER DOCUMENT**

Tender No: 2025377211839

Closing Date/Time: 23/06/2025 10:30

6	6.1.2	Cement mortar 1:6 (1 cement : 6 coarse sand)	cum	1	6658.25	6658.25
	13.0	FINISHING				
	13.15	CEMENT PLASTER (IN FINE SAND)				
	13.1	12 mm cement plaster of mix :				
7	13.1.2	1:6 (1 cement: 6 fine sand)	Sqm	10	282	2820
	13.37S	INTERIOR FINISHING				
	13.37	White washing with lime to give an even shade :				
8	13.37.1	New work (three or more coats)	Sqm	52	32.45	1687.4
	15.0	DISMANTLING AND DEMOLISHING				
	15.2	Demolishing cement concrete manually/ by mechanical means including disposal of material within 50 metres lead as per direction of Engineer - in - charge.				
9	15.2.1	Nominal concrete 1:3:6 or richer mix (i/c equivalent design mix)	cum	1	2007.1	2007.1
	15.7	Demolishing brick work manually/ by mechanical means including stacking of serviceable material and disposal of unserviceable material within 50 metres lead as per direction of Engineer-in-charge.				
10	15.7.4	In cement mortar	cum	1	1698.45	1698.45
11	15.58	Demolishing R.C.C. work by mechanical means and stockpiling at designated locations and disposal of dismantled materials up to a lead of 1 kilometre, stacking serviceable and unserviceable material separately including cutting reinforcement bars.	cum	1	2328.55	2328.55
	16.0	ROAD WORK				
	16.42S	CONCRETE PAVEMENTS				
12	16.42	Cement concrete 1:2:4 (1 cement : 2 coarse sand : 4 graded stone aggregate 40 mm nominal size) in pavements, laid to required slope and camber in panels as required including consolidation finishing and tamping complete.	cum	1.5	7399.2	11098.8
					Total	74393.95
Schedule	Schedule B-Items not covered under DSR 2021					
Item- 1	Admin Building					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount

**ICF HQ-ENGINEERING/ICF
TENDER DOCUMENT**

Tender No: 2025377211839

Closing Date/Time: 23/06/2025 10:30

1	1	Design, Fabricating,supplying,erection,testing and commissioning of 16 nos of screw gear MS shutters to the size as per the Annexure I. The details are as follows: The skin plate -10 mm, horizontal stiffners - ISMC 100x50 with regular intervals, vertical stiffners - ISMC 100x50 with regular intervals,Top beam - ISMB 200x100-2 nos to the required length, Screw rod -63 mm dia to the required length as per site condition with 25mm pitch square thread suitable for 75kgs hexagon hoist headset(medium duty), CI worm gear hosting, Groove made up of ISMC 100x50, rubber track made up of 75x6mm 900L to the required length, EPDM special form rubber for zero leakage, rubber top cover flat 65x10mm, rubber bottom cover flat 65x6mm, neatly welded and necessary bolts and nuts,supporting structural item for supporting groove frame by MS angle & channels. lifting bolt and nut - M18, Rubber seal bolt and nut-M12, Epoxy zinc rich primer for 40-60 u using Airless spray method, Epoxy coaltar for 100-125 u using Airless spray method. This rate is inclusive of all materials,labour,lead, lift, taxes, any gas cutting & welding required at site,any equipment like derrick,chain pulley block, etc., requied for installation. Note:- Payment will be made on sqm basis.width and height will be measured outer to outer of shutter area only.The frame above shutter with screw rod arrangement will not be measured for payment and The payment is inclusive of frame above shutter with screw rod arrangement	Sqm	9.00	107348.00	966132.00
					Total	966132.00
Item- 2	Shell Area					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Design, Fabricating,supplying,erection,testing and commissioning of 16 nos of screw gear MS shutters to the size as per the Annexure I. The details are as follows: The skin plate -10 mm, horizontal stiffners - ISMC 100x50 with regular intervals, vertical stiffners - ISMC 100x50 with regular intervals,Top beam - ISMB 200x100-2 nos to the required length, Screw rod -63 mm dia to the required length as per site condition with 25mm pitch square thread suitable for 75kgs hexagon hoist headset(medium duty), CI worm gear hosting, Groove made up of ISMC 100x50, rubber track made up of 75x6mm 900L to the required length, EPDM special form rubber for zero leakage, rubber top cover flat 65x10mm, rubber bottom cover flat 65x6mm, neatly welded and necessary bolts and nuts,supporting structural item for supporting groove frame by MS angle & channels. lifting bolt and nut - M18, Rubber seal bolt and nut-M12, Epoxy zinc rich primer for 40-60 u using Airless spray method, Epoxy coaltar for 100-125 u using Airless spray method. This rate is inclusive of all materials,labour,lead, lift, taxes, any gas cutting & welding required at site,any equipment like derrick,chain pulley block, etc., requied for installation. Note:- Payment will be made on sqm basis.width and height will be measured outer to outer of shutter area only.The frame above shutter with screw rod arrangement will not be measured for payment and The payment is inclusive of frame above shutter with screw rod arrangement	Sqm	4.00	107348.00	429392.00
					Total	429392.00
Item- 3	LHB area					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount

**ICF HQ-ENGINEERING/ICF
TENDER DOCUMENT**

Tender No: 2025377211839

Closing Date/Time: 23/06/2025 10:30

1	1	Design, Fabricating, supplying, erection, testing and commissioning of 16 nos of screw gear MS shutters to the size as per the Annexure I. The details are as follows: The skin plate -10 mm, horizontal stiffners - ISMC 100x50 with regular intervals, vertical stiffners - ISMC 100x50 with regular intervals,Top beam - ISMB 200x100-2 nos to the required length, Screw rod -63 mm dia to the required length as per site condition with 25mm pitch square thread suitable for 75kgs hexagon hoist headset(medium duty), CI worm gear hosting, Groove made up of ISMC 100x50, rubber track made up of 75x6mm 900L to the required length, EPDM special form rubber for zero leakage, rubber top cover flat 65x10mm, rubber bottom cover flat 65x6mm, neatly welded and necessary bolts and nuts,supporting structural item for supporting groove frame by MS angle & channels. lifting bolt and nut - M18, Rubber seal bolt and nut-M12, Epoxy zinc rich primer for 40-60 u using Airless spray method, Epoxy coaltar for 100-125 u using Airless spray method. This rate is inclusive of all materials,labour,lead, lift, taxes, any gas cutting & welding required at site,any equipment like derrick,chain pulley block, etc., requied for installation. Note:- Payment will be made on sqm basis.width and height will be measured outer to outer of shutter area only.The frame above shutter with screw rod arrangement will not be measured for payment and The payment is inclusive of frame above shutter with screw rod arrangement	Sqm	11.00	107348.00	1180828.00
					Total	1180828.00
Schedule	Schedule C-Items covered under DSR 2021					
Item- 1	Admin building					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
	5.0	REINFORCED CEMENT CONCRETE				
	5.22S	STEEL REINFORCEMENT				
	5.22	Steel reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete upto plinth level.				
1	5.22.6	Thermo-Mechanically Treated bars of grade Fe-500D or more.	Kg	120	89.65	10758
					Total	10758.00
Item- 2	Shell Area					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
	5.0	REINFORCED CEMENT CONCRETE				
	5.22S	STEEL REINFORCEMENT				
	5.22	Steel reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete upto plinth level.				
1	5.22.6	Thermo-Mechanically Treated bars of grade Fe-500D or more.	Kg	80	89.65	7172
					Total	7172.00
Item- 3	LHB area					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
	5.0	REINFORCED CEMENT CONCRETE				
	5.22S	STEEL REINFORCEMENT				

**ICF HQ-ENGINEERING/ICF
TENDER DOCUMENT**

Tender No: 2025377211839

Closing Date/Time: 23/06/2025 10:30

	5.22	Steel reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete upto plinth level.				
1	5.22.6	Thermo-Mechanically Treated bars of grade Fe-500D or more.	Kg	200	89.65	17930
					Total	17930.00

4. ELIGIBILITY CONDITIONS

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)

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	SPECIAL CONDITION FOR GST-•The details of supply of Goods & Services are subject to GST rules applicable with effect from 01.07.2017.	No	No	Not Allowed
2	Special Conditions for GST-All the Tenderers are requested to submit their "GSTIN" registration numbers at the time of tendering or at the time of submitting their invoice without which, payment will not be made.	No	No	Not Allowed
3	The materials should be supplied as per the approved make list mentioned in the tender document	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Please furnish Statement of works on hand	Yes	No	Allowed (Mandatory)
2	Please furnish list of plant and Machinery available on hand own and proposed to be inducted own and hired to be given separately for the subject work.	Yes	No	Allowed (Mandatory)
3	Please furnish list of personal, organization available on hand and proposed to be engaged for the subject work.	Yes	No	Allowed (Mandatory)
4	Please furnish list of Works completed in last three financial years giving Description of Work, Organization for whom executed, approximate value of contract at time of award, Date of award and Date of Completion. Date of actual Start, Actual Completion and Final value of Contract	Yes	No	Allowed (Mandatory)
5	All documents related to Partnership deed/joint venture/ Consortium/ MOU, duly signed by the notary public, should be uploaded at the time of submission of bid failing which offer will be summarily rejected.	Yes	Yes	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 the various conditions to tender attached hereto and agree to abide by the said conditions	No	No	Not Allowed

**ICF HQ-ENGINEERING/ICF
TENDER DOCUMENT**

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Closing Date/Time: 23/06/2025 10:30

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 upto the date of tender opening 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	I/We offer to do the work for Indian Railways, at the rates quoted in the attached schedule and hereby bind myself/ourselves to complete the work in all respects within the period of completion stipulated in the tender document, from the date of issue of letter of acceptance of the tender. The amount as stipulated in the tender document is herewith forwarded as Earnest Money. Full value of the earnest Money shall stand forfeited without prejudice to any other right or remedies in case my/our Tender is accepted and if : (a)I/We do not execute the contract documents as stipulated in performance guarantee clause of GCC as detailed in general instructions. (b)I/We do not commence the work within seven 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 read the various conditions attached/ referred to in this tender document, and agree to abide by the said conditions.	No	No	Not Allowed
8	I/We also agree to keep this tender open for acceptance for a period as mentioned in the tender document	No	No	Not Allowed
9	This tender complies with Public Procurement Policy Order -2017 dated 15.06.17	No	No	Not Allowed
10	The salaries / wages to your staff /workers/ labourers should be disbursed only through Banks and the proof for the same ie. The Bank pass books in the name of your staff / workers/ labourers should be submitted to this office for verification. This arrangement should be done with immediate effect.	No	No	Not Allowed
11	I/We agreed to supply the materials as per the makes specified under "Civil Engineering materials makes list"	No	No	Not Allowed
12	I agree to supply the material as per the approved make list mentioned in the tender document.	No	No	Not Allowed

**ICF HQ-ENGINEERING/ICF
TENDER DOCUMENT**

Tender No: 2025377211839

Closing Date/Time: 23/06/2025 10:30

13	A. Contractor is to abide by the provisions of Payment of Wages act & Minimum Wages act in terms of clause 54 and 55 of Indian Railways General Condition of Contract. In order to ensure the same, an application has been developed and hosted on website 'www.shramikkalyan.indianrailways.gov.in'. Contractor shall register his firm/Company etc. and upload requisite details of labour and their payment in this portal. These details shall be available in public domain. The Registration / Updation of portal shall be done as under: (a) Contractor shall apply for onetime registration of his company/firm etc. in the shramikkalyan portal with requisite details subsequent to issue of Letter of Acceptance. Engineer shall approve the contractor's registration on the portal within 7 days of receipt of such request. (b) Contractor once approved by any Engineer, can create password with Login ID (PAN No.) for subsequent use of Portal for all LoAs issued in his favour. (c) The contractor once registered on the portal, shall provide details of his Letter of Acceptances (LoA) / Contract Agreements on shramikkalyan portal within 15 days of issue of any LoA for approval of concerned engineer. Engineer shall update (if required) and approve the details of LoA filled by contractor within 7 days of receipt of such request. (d) After approval of LoA by Engineer, contractor shall fill the salient details of contract labours engaged in the contract and ensure updating of each wage payment to them on shramikkalyan portal on monthly basis. (e) It shall be mandatory upon the contractor to ensure correct and prompt uploading of all salient details of engaged contractual labour & payments made thereof after each wage period. B. While processing payment of any 'On account bill' or 'Final bill' or release of 'Advances' or 'Performance Guarantee / Security Deposit', contractor shall submit a certificate to the Engineer or Engineer's representatives that "I have uploaded the correct details of contract labours engaged in connection with this contract and payments made to them during the wage period in Railway's shramikkalyan portal at 'www.shramikkalyan.indianrailways.gov.in' till ____ Month, ____ Year."	No	No	Not Allowed
14	I have understood that there is an option to take payment through Letter of credit from Indian Railways	No	No	Not Allowed
15	I/We agree to engage police verified labourers/employees and if any new person to be engaged I/we will submit proof of police verification application for issuing temporary permission. I/We will ensure to arrange police verification report within permissible period i.e one month for person from Tamilnadu and 3 months for persons from other states.	No	No	Not Allowed
16	I agree to execute work/part of the work in any location in ICF estate as directed by the Engineer-in-charge as per the requirements of Railways. No claim for extra payment will be made on this account.	No	No	Not Allowed

Custom

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	All fabricated steel structures including both conventional/PEB structures is to be procured from RDSO approved fabricators only. All the structural painting works including both primer and enamel coating also to be carried out in the RDSO approved workshops only.	No	No	Not Allowed
2	All the labourers should be in distinctive uniform while executing the work at site. failing which, the labourers will not be allowed to work.	Yes	Yes	Not Allowed
3	The contractor should ensure to engage police verified labourers/employees if any person to be engaged by contractor he has to submit proof of police verification application for issuing temporary permission like present permit system. However, contractor has to arrange police verification report within permissible period i.e one month for person from Tamilnadu and 3 months for persons from other states.	Yes	Yes	Not Allowed

**ICF HQ-ENGINEERING/ICF
TENDER DOCUMENT**

Tender No: 2025377211839

Closing Date/Time: 23/06/2025 10:30

4	Maintenance period- 12 Months	No	No	Not Allowed
5	If required, the subject work/part of the work has to be executed in any location in ICF estate as directed by the Engineer-in-charge as per the requirements of Railways. No extra payment will be made on this account.	No	No	Not Allowed
6	As per Rules of the contract Labour (Regulation & Abolition) Central Amendment Rules, 2017 and as modified from time to time 'Every Contractor shall upload or file the report to the concerned authority manually in a unified Annual return in the form XXIV on the web portal of the Ministry of Labour and Employment.	No	No	Not Allowed

6. Documents attached with tender

S.No.	Document Name	Document Description
1	Conservancycharges.pdf	Conservancy Charges
2	Additionalafetyaspects.pdf	Additional safety aspects
3	jpo_1.pdf	Electrical JPO
4	gccwithcorrectionslips.pdf	GCC with correction slips
5	CompleteBiddocument_compressed.pdf	Bid document
6	sluice.pdf	Scope of work

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: RAVI K

Designation : AXENFur