

DY. CPM/GSU/SPJ acting for and on behalf of The President of India invites E-Tenders against Tender No **DyCPM-SPJ-GSU-03-2025** Closing Date/Time 31/10/2025 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	Appointment of Project Supervision Services Agency (PSSA) for Providing project supervision services for works being executed under Gati Shakti Unit/Samastipur at 20 stations namely Laheriasarai(LSI), Madhubani(MBI), Sakri(SKI), Janakpur Road(JNR), Jaynagar(JYG), Sagauli(SGL), Narkatiaganj (NKE), Bettiah(BTH), Raxaul(RXL), Ghorasahan(GRH), Salauna(SLNA),Samastipur(SPJ), Banmankhi(BNKI), Simri Bakhtiarpur(SBV),Supaul(SOU), Saharsa(SHC), Dauram Madhepura(DMH),Chakia(CAA), Motipur(MTR) & Jhanjharpur(JJP) railway stations of SPJ Division.		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Two Packet System
Tender Closing Date Time	31/10/2025 15:00	Date Time Of Uploading Tender	29/09/2025 17:52
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	43376701.20	Tendering Section	GSU/SPJ
Bidding Style	[Decision at Schedule level]	Bidding Unit	
Earnest Money (Rs.)	366900.00	Validity of Offer (Days)	120
Tender Doc. Cost (Rs.)	0.00	Period of Completion	24 Months
Contract Type	Service - General	Contract Category	Expenditure
Bidding Start Date	17/10/2025		
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 () A1-Schedule-A1							37478691.12	Above/Below/Par
1		Please see Item Breakup for details.		37478691.12	AT Par	37478691.12		
Description:- Supply of Manpower								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl. (%)	Amount	Bidding Unit
Schedule () A2-Schedule-A2							4683674.88	Above/Below/Par
1		Please see Item Breakup for details.		4683674.88	AT Par	4683674.88		
Description:- Vehicle								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl. (%)	Amount	Bidding Unit
Schedule () A3-Schedule-A3							1214335.20	Above/Below/Par
1		Please see Item Breakup for details.		1214335.20	AT Par	1214335.20		
Description:- Office consumables								

3. ITEM BREAKUP

Schedule	Schedule A1-Schedule-A1
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Item- 1 Supply of Manpower						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Project Manager (PM)(KEY PERSONNEL)	Man-Month	24.00	199876.00	4797024.00
2	2	Resident Engineer (Civil) (KEYPERSONNEL)	Man-Month	72.00	135770.00	9775440.00
3	3	Supervisors (Civil)	Man-Month	240.00	61209.33	14690239.20
4	4	Supervisor (P.Way)	Man-Month	24.00	70940.88	1702581.12
5	5	Supervisor (Electrical-OHE/General)	Man-Month	48.00	60833.70	2920017.60
6	6	Office Staff -Computer operatorcum Stenographer	Man-Month	24.00	32643.81	783451.44
7	7	Office Staff - Task Assistant	Man-Month	48.00	17675.76	848436.48
8	8	Surveyor	Man-Month	24.00	81729.22	1961501.28
						Total 37478691.12

Schedule	Schedule A2-Schedule-A2					
Item- 1	Vehicle					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Hiring of non-ACmulti utility 4-wheeler motor vehicles Tavera, Innova, Scorpio, Qualis or of similar make vehicle in good working condition with commercial tax registration including contractor's driver,fuel, crew and regular maintenance etc for the use of 3000 Kms per month and 24 hrs per day. (4 vehicle x24 Months)	Month	96.00	48788.28	4683674.88
						Total 4683674.88

Schedule	Schedule A3-Schedule-A3					
Item- 1	Office consumables					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Payment for day-to-day expenditure on office consumeables like Electricity charges, DG set running charges,telephone charges,Stationery, printercartridge,Photocopying, book binding, Courier charges, out of pocket expenses, other miscellaneous and incidentalcharges. (Subject to production of bill voucher)	Month	24.00	50597.30	1214335.20
						Total 1214335.20

4. ELIGIBILITY CONDITIONS

Important All documents uploaded and remarks / confirmation entered by the bidders against any : eligibility condition shall be opened as part of technical bid only

Special Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As mentioned in Request for Proposal (RFP)/TenderDocument.	No	No	Allowed (Mandatory)

Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As mentioned in Request for Proposal (RFP)/Tender Document.	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

Important : All documents uploaded and remarks / confirmation entered by the bidders against any compliance condition shall be opened as part of technical bid only.

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Documents to be Submitted Along with Tender (i) The tenderer shall clearly specify whether the tender is submitted on his own (Proprietary Firm) or on behalf of a Partnership Firm /Company / Joint Venture (JV) /Registered Society / Registered Trust / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc. The tenderer (s) shall enclose the attested copies of the constitution of their concern, and copy of PAN Card alongwith their tender. Tender Documents in such cases are to be signed by such persons as may be legally competent to sign them on behalf of the firm,company, association, trust or society, as the case may be. (ii) Following documents shall be submitted by the tenderer:	No	No	Allowed (Mandatory)

1.1	Following documents shall be submitted by the tenderer incase of Sole Proprietor ship Firm: Following documents shall be submitted by the tenderer in case of HUF: (i) A copy of notarized affidavit on Stamp Paper declaring that he who is submitting the tender on behalf of HUF is in the position of 'Karta' of Hindu Undivided Family (HUF) and he has the authority, power and consent given by other members to acton behalf of HUF.	No	No	Allowed (Mandatory)
1.2	Following documents shall be submitted by the tenderer in case of Company registered under Companies Act 2013: (i)The copies of MOA (Memorandum of Association) /AOA (Articles of Association) of the company (ii) A copy of Certificate of Incorporation (iii) A copy of Authorization/Power of Attorney issued by the Company (backed by the resolution of Board of Directors) in favour of the individual to sign the tender on behalf of the company and create liability against the company.	No	No	Allowed (Mandatory)
1.3	Following documents shall be submitted by the tenderer in case of LLP (Limited Liability Partnership): (i) A copy of LLP Agreement (ii) A copy of Certificate of Incorporation (iii)A copy of Power of Attorney/Authorization issued by the LLP in favour of the individual to sign the tender on behalf of the LLP and createliability against the LLP. (iv) An undertaking by all partners of the LLP that they are not blacklisted or debarred by Railways or any other Ministry /Department of the Govt. of India from participation in tenders / contracts as on the date of submission of bids,either in their individual capacity or in any firm/LLP or JV in which they were / are partners/members.	No	No	Allowed (Mandatory)
1.4	The tenderer shall clearly specify that the tender is submitted on behalf of a partnership firm. The following documents shall be submitted by the partnership firm, with the tender: (i) A notarized copy of the Partnership Deed or a copy of the Partnership deed registered with the Registrar.(ii) A notarized or registered copy of Power of Attorney in favour of the individual to tender for the work, sign the agreement etc. and createliability against the firm. (iii) An undertaking by all partners of the partnership firm that they are not blacklisted or debarred by Railways or any other Ministry / Department of the Govt. of India from participation in tenders / contracts as on the date of submission of bids, either in their individual capacity or in any firm/LLP in which they were / are partners/members. Any Concealment / wrong information in regard to above shall make the bid in eligible or the contract shall be determined under Clause 62 of the Standard General Conditions of Contract (IRGCC).	No	No	Allowed (Mandatory)
1.5	Following documents shall be submitted by the tenderer incase of Registered Society & Registered Trust (i) A copy of Certificate of Registration (ii) A copy of Memorandum of Association of Society/Trust Deed (iii) A copy of Power of Attorney in favour of the individual to sign the tender documents and create liability against the Society/Trust. (iv) Acopy of Rules & Regulations ofthe Society.	No	No	Allowed (Mandatory)
2	In case of any information submitted by tenderer is found to be false, forged or incorrect after the award of contract, the contract shall be terminated. Bid Security, Performance Guarantee and Security Deposit available with the railway shall be forfeited. In addition, other dues of the contractor, if any, under this contract shall be forfeited and agency shall be banned for doing business for a period of upto Five years.	No	No	Allowed (Mandatory)
2.1	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 hereunder nor will it affect anyrights of the Railway thereunder.	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
1	Tenderer should see the website for the corrigendum/addendum to the NIT/tender document, if any that may be uploaded prior to tender opening (inclusive) as there will not be any separate communication for that.	No	No	Not Allowed
2	Any conditional offer will be summarily rejected.	No	No	Not Allowed
3	All the instructions furnished in the Technical Compliance / Commercial Compliance / Custom / Undertakings /General instructions are only indicative and not exhaustive. The tenderer shall read the GCC / Tender documents/Request for Proposal (RFP) for complete details.	No	No	Not Allowed
4	All documents to be Submitted Along with Tender as per RFP/Tender document.	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per Railway Board letter dated 30.07.2025 (attached):- Uploading of Technical/Key Personal details on the IREPS portal at the time of bid submission of PMS, PSSA, GC etc. which shall be exclusively downloaded from INFRACON Portal.	No	No	Allowed (Mandatory)
2	The original Bank Guarantee (in lieu of Bid Security) should be delivered in person to the official nominated {i.e OS/Gati-Shakti/Samastipur Division, O/o- Dy. Chief Project Manager/Gati-Shakti Unit/Samastipur, DRM office Building, Samastipur Division, and indicated in the tender document/RFP.	No	No	Allowed (Mandatory)
3	Please submit bank details of the firm individual JV/partnership etc. i.e. name of the bank along with bank branch code, account number, IFSC code, PAN number and other necessary & relevant documents.	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 the various conditions attached /referred to in this tender document 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 of modifications, as may be mutually agreed to between us and indicated in the Letter of Acceptance of my/our offer to this work.	No	No	Not Allowed
4	I/we also hereby agree to abide by the Indian Railway Standard General Conditions of Contract-2022 & latest Service GCC with all Correction Slips upto date of closing of tender and to carryout the work according to the Special Conditions of Contract and Specification of Materials and work as laid down by Railway in the Annexed Special Conditions/Specifications, Schedule of Rates with all correction slips upto date closing of tender for the present contract.	No	No	Not Allowed

6. Documents attached with tender

S.No.	Document Name	Document Description
1	PSSARFP29.09.2025.pdf	Request For Proposal or Tender Doc
2	INFRACONPortalletter.pdf	INFRACON Doc

**CAO/CON/RSP/MHX-ENGINEERING/EAST CENTRAL RLY
TENDER DOCUMENT**

Tender No: DyCPM-SPJ-GSU-03-2025

Closing Date/Time: 31/10/2025 15:00

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: SHAILESH KUMAR TIWARI

Designation : Dy.CPM/GSU/SPJ