

**SEALDAH DIVISION-ELECTRICAL/EASTERN RLY
TENDER DOCUMENT**

Tender No: ELD-300-WC-8-2026-27

Closing Date/Time: 09/07/2026 15:00

Sr.DEE/TRD/SDAH acting for and on behalf of The President of India invites E-Tenders against Tender No **ELD-300-WC-8-2026-27** Closing Date/Time 09/07/2026 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	25 KV OHE and allied electrical Works in connection with (i) 'Re-girdering of Br. No. 19CCR between station BLYG- BLYH on UP & DN Main Line of Sealdah Division', (ii) Platform at DAKE PF-1 & PF-2 can be extended to 600 mtr.		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	09/07/2026 15:00	Date Time Of Uploading Tender	12/06/2026 16:16
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	10481239.40	Tendering Section	ELECT/TRD
Bidding Style	[Decision at Schedule level]	Bidding Unit	
Earnest Money (Rs.)	209600.00	Validity of Offer (Days)	60
Tender Doc. Cost (Rs.)	0.00	Period of Completion	12 Months
Contract Type	Works - General	Contract Category	Expenditure
Bidding Start Date	25/06/2026		
Are JV allowed to bid	No	Number of JV Member Allowed	0
Are Consortium allowed to bid	No	Number of Consortium Member Allowed	0
Ranking Order For Bids	Lowest to Highest	Expenditure Type	Capital (Works)

2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () A-Re-girdering of Br. No. 19CCR between station BLYG- BLYH on UP & DN Main Line of Sealdah Division.							5726074.40	
1	Please see Item Breakup for details.				21801.00	AT Par	21801.00	Above/ Below/P ar
	Description:- General (Non-Power Block Work)							
2	Please see Item Breakup for details.				311097.80	AT Par	311097.80	Above/ Below/P ar
	Description:- General (Power Block Work)							
3	Please see Item Breakup for details.				2923311.00	AT Par	2923311.00	Above/ Below/P ar
	Description:- Concreting							
4	Please see Item Breakup for details.				2078326.40	AT Par	2078326.40	Above/ Below/P ar
	Description:- Ferrous (Non-Power Block Work)							
5	Please see Item Breakup for details.				86746.20	AT Par	86746.20	Above/ Below/P ar
	Description:- Ferrous (Power Block Work)							
6	Please see Item Breakup for details.				16280.00	AT Par	16280.00	Above/ Below/P ar
	Description:- Non-Ferrous (Non-Power Block Work)							

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7	Please see Item Breakup for details.				1936.00	AT Par	1936.00	Above/ Below/P ar
	Description:- Non-Ferrous (Power Block Work)							
8	Please see Item Breakup for details.				286576.00	AT Par	286576.00	Above/ Below/P ar
	Description:- Insulators (Non-Power Block Work)							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () B-Platform at DAKE PF-1 & PF-2 can be extended to 600 mtr.							4755165.00	
1	Please see Item Breakup for details.				80168.00	AT Par	80168.00	Above/ Below/P ar
	Description:- General (Non-Power Block Work)							
2	Please see Item Breakup for details.				88676.00	AT Par	88676.00	Above/ Below/P ar
	Description:- General (Power Block Work)							
3	Please see Item Breakup for details.				3571015.00	AT Par	3571015.00	Above/ Below/P ar
	Description:- Concreting							
4	Please see Item Breakup for details.				890388.50	AT Par	890388.50	Above/ Below/P ar
	Description:- Ferrous (Non-Power Block Work)							
5	Please see Item Breakup for details.				33933.50	AT Par	33933.50	Above/ Below/P ar
	Description:- Ferrous (Power Block Work)							
6	Please see Item Breakup for details.				90984.00	AT Par	90984.00	Above/ Below/P ar
	Description:- Insulators (Non-Power Block Work)							

3. ITEM BREAKUP

Schedule	Schedule A-Re-girdering of Br. No. 19CCR between station BLYG- BLYH on UP & DN Main Line of Sealdah Division.					
Item- 1	General (Non-Power Block Work)					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1001	Foot by foot survey & preparation of OHE pegging Plan	Kilometre	1.00	4734.00	4734.00
2	1002	Preparation of Design & Drawing of Overhead Equipment.	Kilometre	1.00	17067.00	17067.00
					Total	21801.00
Item- 2	General (Power Block Work)					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	2001	Slewing & Put-back of OHE (Under Power Block).	Each Span	12.00	12669.00	152028.00
2	2002	Adjustment of OHE & Tower wagon checking of existing OHE including minor modification.	Each Span	20.00	2738.00	54760.00
3	2003	Dismantling of OHE mast / Head Span mast under Power Block and transportation from site to railway's Store.	Numbers	9.00	6272.00	56448.00
4	2004	Dismantling of cantilever under power block and transportation from site to railway's store.	Numbers	32.00	948.00	30336.00

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5	2005	Dismantling of guy rod assembly under Power Block and transportation from site to railway's Store.	Numbers	2.00	827.00	1654.00
6	2006	Dismantling of SPS under Power Block and transportation from site to railway's Store.	MT	0.20	5519.00	1103.80
7	2007	Dismantling of old RE and guide tube assembly under P/B and transportation from site to railway's Store.	Numbers	2.00	3693.00	7386.00
8	2008	Dismantling of termination fittings under power block.	Numbers	2.00	3691.00	7382.00
					Total	311097.80
Item- 3 Concreting						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	3001	Cement concrete Foundation 1:2:4	cum	59.00	9844.00	580796.00
2	3002	Reinforced concrete for foundation and trench	cum	155.00	15113.00	2342515.00
					Total	2923311.00
Item- 4 Ferrous (Non-Power Block Work)						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	4001	Supply of fabricated Galvanized Steel Structure i.e. traction mast / other special masts (BFB/RSJ/B-series etc. as required)	MT	3.80	119920.00	455696.00
2	4002	Supply of Fabricated Galvanized Steel Works (SPS) other than Mast including MCC, Chair etc.	MT	1.50	126607.00	189910.50
3	4003	Erection under Non-Power Block of Fabricated Galvanized Steel Works (SPS) other than Mast including MCC, Chair etc.	MT	1.30	8653.00	11248.90
4	4004	Supply of Anchor and Guy Rod assembly complete	Numbers	4.00	9380.00	37520.00
5	4005	Supply of Single bracket assembly complete (without Insulator)	Numbers	32.00	15228.00	487296.00
6	4006	Supply of Regulating Equipment 3-Pulley type with balance weight, S. S. Wire Rope complete	Numbers	2.00	81398.00	162796.00
7	4007	Supply of materials for termination of double overhead equipment (excluding 9-Tonne insulator)	Numbers	4.00	8971.00	35884.00
8	4008	Supply of MS flat 40 X 6 mm for each bond complete	Metre	459.00	188.00	86292.00
9	4009	Erection of MS flat 40 X 6 mm for each bond complete	Metre	459.00	93.00	42687.00
10	4010	Supply and erection of various types of caution boards/name plate etc. including schematic diagram board (To be supplied as per RDSO specifications)	Numbers	25.00	2272.00	56800.00
11	4011	Supply of Number Plates complete	Numbers	300.00	1175.00	352500.00
12	4012	Erection of Number Plates complete	Numbers	300.00	232.00	69600.00
13	4013	Supply of Single Earth Electrode comp. with earth pit box & Cover Complete	Set	16.00	3104.00	49664.00
14	4014	Erection of Single Earth Electrode comp. with earth pit box & Cover Complete	Set	16.00	2527.00	40432.00
					Total	2078326.40
Item- 5 Ferrous (Power Block Work)						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	5001	Erection under power block of fabricated Galvanized Steel Structure i.e. traction mast / other special masts (BFB/RSJ/B-series etc. as required)	MT	3.80	5382.00	20451.60
2	5002	Erection under Power Block of Fabricated Galvanized Steel Works (SPS) other than Mast including MCC, Chair etc.	MT	0.20	6913.00	1382.60

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3	5003	Erection under power block of Anchor & Guy rod assembly complete	Numbers	4.00	1557.00	6228.00
4	5004	Erection under power block of Single bracket assembly complete (with Insulator)	Numbers	32.00	1356.00	43392.00
5	5005	Erection under power block of Regulating Equipment 3-Pulley type with balance weight, S. S. Wire Rope complete	Numbers	2.00	4866.00	9732.00
6	5006	Erection under power block of materials for termination of double overhead equipment (including 9-Tonne insulator)	Numbers	4.00	1390.00	5560.00
					Total	86746.20
Item- 6 Non-Ferrous (Non-Power Block Work)						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	6001	Supply of any type of copper jumper	Numbers	4.00	4070.00	16280.00
					Total	16280.00
Item- 7 Non-Ferrous (Power Block Work)						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	7001	Erection under power block of of any type of copper jumper	Numbers	4.00	484.00	1936.00
					Total	1936.00
Item- 8 Insulators (Non-Power Block Work)						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	8001	Supply of Bracket Insulator (Porcelain)	Numbers	32.00	4176.00	133632.00
2	8002	Supply of Stay Insulator (Porcelain)	Numbers	32.00	4268.00	136576.00
3	8003	Supply of 9-Tonne Insulator (Porcelain)	Numbers	4.00	4092.00	16368.00
					Total	286576.00
Schedule	Schedule B-Platform at DAKE PF-1 & PF-2 can be extended to 600 mtr.					
Item- 1 General (Non-Power Block Work)						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1001	Foot by foot survey & preparation of OHE pegging Plan	Kilometre	0.50	4703.00	2351.50
2	1002	Preparation of Design & Drawing of Overhead Equipment.	Kilometre	0.50	16957.00	8478.50
3	1003	Dismantling of foundation.	cum	16.00	1331.00	21296.00
4	1004	Anti bird disc (Poly Corroborate & flammability rating of V-2 or higher as per UL-94) suitable for porcelain type Bracket/Stay/9 Tonne insulator as per RDSO Drawing No. TI/DRG/OHE/ABD/RDSO/00000/19/0 or latest. As per revised special maintenance instruction No. TI/MI/0059 Rev.3 or latest for provision of Anti -bird disc.	Numbers	102.00	471.00	48042.00
					Total	80168.00
Item- 2 General (Power Block Work)						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	2001	Adjustment of OHE & Tower wagon checking of existing OHE including minor modification.	Each Span	10.00	2720.00	27200.00
2	2002	Dismantling of OHE mast / Head Span mast under Power Block and transportation from site to railway's Store.	Numbers	6.00	6231.00	37386.00
3	2003	Dismantling of cantilever under power block and transportation from site to railway's store.	Numbers	6.00	942.00	5652.00
4	2004	Dismantling of old RE and guide tube assembly under P/B and transportation from site to railway's Store.	Numbers	1.00	3669.00	3669.00
5	2005	Dismantling of guy rod assembly under Power Block and transportation from site to railway's Store.	Numbers	1.00	821.00	821.00

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6	2006	Dismantling of SPS under Power Block and transportation from site to railway's Store.	MT	0.50	5484.00	2742.00
7	2007	Supply & erection of PVC Net for Portal/TTC to avoid bird nest on OHE mast/Boom.	Square Foot	415.00	24.00	9960.00
8	2008	Dismantling of termination fittings under power block.	Numbers	2.00	623.00	1246.00
Total						88676.00
Item- 3 Concreting						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	3001	Cement concrete Foundation 1:2:4	cum	27.00	9781.00	264087.00
2	3002	Reinforced concrete for foundation and trench	cum	232.00	14254.00	3306928.00
Total						3571015.00
Item- 4 Ferrous (Non-Power Block Work)						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	4001	Supply of fabricated Galvanized Steel Structure i.e. traction mast / other special masts (BFB/RSJ/B-series etc. as required)	MT	2.50	119148.00	297870.00
2	4002	Supply of Fabricated Galvanized Steel Works (SPS) other than Mast including MCC, Chair etc.	MT	2.00	125791.00	251582.00
3	4003	Erection under Non-Power Block of Fabricated Galvanized Steel Works (SPS) other than Mast including MCC, Chair etc.	MT	1.50	7377.00	11065.50
4	4004	Supply of Anchor and Guy Rod assembly complete	Numbers	1.00	9319.00	9319.00
5	4005	Supply of Single bracket assembly complete (without Insulator)	Numbers	6.00	15130.00	90780.00
6	4006	Supply of Regulating Equipment 3-Pulley type with balance weight, S. S. Wire Rope complete	Numbers	1.00	80873.00	80873.00
7	4007	Supply of materials for termination of double overhead equipment (excluding 9-Tonne insulator)	Numbers	1.00	8913.00	8913.00
8	4008	Supply of materials for termination of single overhead equipment (excluding 9-Tonne insulator)	Numbers	1.00	5501.00	5501.00
9	4009	Supply of MS flat 40 X 6 mm for each bond complete	Metre	200.00	187.00	37400.00
10	4010	Erection of MS flat 40 X 6 mm for each bond complete	Metre	200.00	93.00	18600.00
11	4011	Supply of Single Earth Electrode comp. with earth pit box & Cover Complete	Set	5.00	3084.00	15420.00
12	4012	Erection of Single Earth Electrode comp. with earth pit box & Cover Complete	Set	5.00	2511.00	12555.00
13	4013	Supply and erection of various types of caution boards/name plate etc. including schematic diagram board (To be supplied as per RDSO specifications)	Numbers	10.00	2257.00	22570.00
14	4014	Supply of Number Plates complete	Numbers	20.00	1167.00	23340.00
15	4015	Erection of Number Plates complete	Numbers	20.00	230.00	4600.00
Total						890388.50
Item- 5 Ferrous (Power Block Work)						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	5001	Erection under power block of fabricated Galvanized Steel Structure i.e. traction mast / other special masts (BFB/RSJ/B-series etc. as required)	MT	2.50	5347.00	13367.50
2	5002	Erection under Power Block of Fabricated Galvanized Steel Works (SPS) other than Mast including MCC, Chair etc.	MT	0.50	6868.00	3434.00

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3	5003	Erection under power block of Anchor & Guy rod assembly complete	Numbers	1.00	1547.00	1547.00
4	5004	Erection under power block of Single bracket assembly complete (with Insulator)	Numbers	6.00	1347.00	8082.00
5	5005	Erection under power block of Regulating Equipment 3-Pulley type with balance weight, S. S. Wire Rope complete	Numbers	1.00	4834.00	4834.00
6	5006	Erection under power block of materials for termination of double overhead equipment (including 9-Tonne insulator)	Numbers	1.00	1381.00	1381.00
7	5007	Erection under power block of materials for termination of single overhead equipment (including 9-Tonne insulator)	Numbers	1.00	1288.00	1288.00
					Total	33933.50
Item- 6 Insulators (Non-Power Block Work)						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	6001	Supply of Bracket Insulator (Porcelain)	Numbers	6.00	4149.00	24894.00
2	6002	Supply of Stay Insulator (Porcelain)	Numbers	6.00	4240.00	25440.00
3	6003	Supply of 9-Tonne Insulator (Porcelain)	Numbers	10.00	4065.00	40650.00
					Total	90984.00

4. ELIGIBILITY CONDITIONS

Standard Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderer must have minimum average annual contractual turnover of V/N or V whichever is less; where V= Advertised value of the tender in crores of Rupees N= Number of years prescribed for completion of work for which bids have been invited. The average annual contractual turnover shall be calculated as an average of "total contractual payments" in the previous three financial years, as per the audited balance sheet. However, in case balance sheet of the previous year is yet to be prepared/ audited, the audited balance sheet of the fourth previous year shall be considered for calculating average annual contractual turnover. Please follow GCC-April-2022 for Annexure-VIB. The tenderers shall submit requisite information as per Annexure-VIB, along with copies of Audited Balance Sheets duly certified by the Chartered Accountant/ Certificate from Chartered Accountant duly supported by Audited Balance Sheet. [NOTE: Failing of submission of Annexure-VIB, along with copies of Audited Balance Sheets duly certified by the Chartered Accountant/ Certificate from Chartered Accountant duly supported by Audited Balance Sheet shall be liable for rejection.] [NOTE: Client certificate from other than Govt Organization should be duly supported by Form 16A/26AS generated] through TRACES of Income Tax Department of India.]	No	No	Allowed (Mandatory)

Standard Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	The tenderer must have successfully completed or substantially completed any of the following during last 07(seven) years, ending last day of month previous to the one in which tender is invited: - Three similar works each costing not less than the amount equal to 30% of advertised value of the tender OR two similar works each costing not less than the amount equal to 40% of advertised value of the tender OR- One similar work each costing not less than the amount equal to 60% of advertised value of the tender. (NOTE: Work experience certificate from private individual shall not be considered. However, in addition to work experience certificates issued by any Govt. Organisation, work experience certificate issued 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 opening 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.) [NOTE: Failing to submit of appropriate document against the defined Similar Nature of Work issued by the competent authority shall be liable for rejection.] For details of substantially completed works IR-GCC-April-2022 or latest with all correction slips upto the date of closing of tender will be followed.	No	No	Allowed (Mandatory)
1.1	Defination of Similar Work :- Design, Supply, Erection, Testing & Commissioning of 1x25 KV/2x25 KV, 50 Hz, AC, Single Phase OHE Work	No	No	Not Allowed

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

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

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The power of attorney in the name of the person authorized to do all correspondence related to work along with resolution passed by the board of Director, affidavit stating that the tenderer is the sole proprietor of the said firm in case of proprietor firm. Copy of POA (Power of Attorney) may be attached.	No	Yes	Allowed (Optional)
2	Upload scanned copy, in PDF format, of the complete address of the firm, contact no. pan no., etc. as per prescribed format attached at DOCUMENT to which all the correspondences shall be made by the Railway.	No	Yes	Allowed (Optional)
3	Upload the scanned copy, in PDF format, of duly filled standard NEFT confirmed from the bank or the scanned copy, in PDF format, of a cheque leaf as per requirement of standard NEFT (National Electronic Fund Transfer).	No	Yes	Allowed (Mandatory)
4	Upload scanned copy, in PDF format, of any other letters/documents etc., the agency intends to submit.	No	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	Tender Papers: - The intending tenderer is advised to study the Tender papers carefully. The tenderer shall also acquaint himself with the local condition, nature of work and all other matters pertaining there to. The submission of tender shall be deemed to have been done after careful study and examination of the tender papers with a full understanding of the implications thereof. Any information relating to the tender may be obtained from the office of the Sr.Divisional Electrical Engineer/TRD/SDAH on any working day during the office hours up to 16.00 hrs. Tenderer, if required, may come to the office of Sr.DEE/TRD/SDAH to understand the scope of work before processing the tender documents.	No	No	Not Allowed
2	The successful tenderer will have to execute an agreement containing the Terms & Condition of the work. The Railway Administration reserves the right to reject any tender either in whole or in part without assigning any reason whatsoever. The final acceptance of the tender shall rest with the competent authorities of railway who reserves the right to accept or reject any tender without assigning any reason thereof and does not bind himself to accept the lowest tender only.	No	No	Not Allowed

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3	If the tenderer fails to observe or comply the stipulation, the amount deposited as security shall be forfeited to the Railways. If the tenderer expires after the submission of his tender or after acceptance of his tender, the Railways shall deem such tender as cancelled. If a partner of a firm expires after the submission of their tender or after the acceptance of the tender, the Railway will deem such tender as canceled unless the firm retains its character. The earnest money will be refunded to the unsuccessful tenderer/tenderers within a reasonable time. The earnest money deposited by the successful tenderer/tenderers will be retained towards the security deposit for the due and faithful fulfillment of the contract but shall be forfeited if the contractor/s fail/s to execute the agreement bond or start the work within 7 days of the acceptance of his/their offer.	No	No	Not Allowed
4	The IREPS Portal should be visited regularly for corrigendum/updates.	No	No	Not Allowed
5	In addition to the above, instructions contained in the attachment under DOCUMENTS must be complied by the tenderer/contractor.	No	No	Not Allowed
6	For any matters not specifically mentioned in this Tender Paper, the provision of General Condition of Contract (G.C.C. 2022) for works as amended from time to time, will govern this contract mutates-mutandis.	No	No	Not Allowed
7	Cost of Tender Document and Earnest Money should not be clubbed and to be deposited separately.	No	No	Not Allowed
8	In case the office remains closed on the date of opening day of tender due to any unforeseen circumstances like bandh, strike, natural calamities, riot and civil commotion etc. The tender will be opened on the next working day at same time and place.	No	No	Not Allowed
9	The GST Act and Rules will be applicable.	No	No	Not Allowed
9.1	The advertised rates are inclusive of GST @ 18%. Contractors should quote their rates accordingly.	No	No	Not Allowed
9.2	TDS@ 2% on total work done exclusive of taxes will be charged as (1% for CGST and 1% for SGST) or 2 % for IGST as per Railway Board Guidelines.	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Railway reserves the right to either cancel the tender in whole or reject any or all the tenders without assigning any reason thereof. ii) Conditional tender will be summarily rejected. iii) Tenderer/s have to submit their technical and financial capabilities along with the tender, failing which their tender shall be liable for rejection. iv) Tenderers are required to quote their Permanent Account Number . (v) PVC (Price Variation clause) is not applicable in this contract.	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Scanned copy in PDF format of documents in support of financial eligibility criteria must be uploaded. Tenders not accompanied by documentary evidence in support of eligibility criteria will be summarily rejected.	No	Yes	Allowed (Mandatory)
2	The tenderer/contractor should upload a copy of his valid electrical contractor license with supervisor's competency for working at 25KV voltage in PDF format.	No	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

**SEALDAH DIVISION-ELECTRICAL/EASTERN RLY
TENDER DOCUMENT**

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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	I/We also hereby agree to abide by the Indian Railways Standard General Conditions of Contract-2022 or latest with all Correction Slips up to date of closing of tender 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 the date of closing of tender for the present contract.	No	No	Not Allowed
4	I/We agree to keep my/our offer open for a minimum period of 60 days from the date of closing of the tender within which period I/We cannot withdraw my/our offer, subject to the period being extended further, if required by mutual agreement from time to time. Any contravention of the above condition will make me/us liable to forfeiture of my/our earnest money.	No	No	Not Allowed
5	I/we hereby confirm that I/we have satisfied myself/ourselves by actual inspection of the site and locality of the work that all conditions liable to be encountered during execution of the work are taken into account and that the rates entered in the tender are adequate and all inclusive, in accordance to the provision in Clause-37 of the Indian Railway Standard General Conditions of Contract-2022 or latest with corrections up to the date of closing of tender.	No	No	Not Allowed
6	I/We offer to do the work for Eastern Railway at the rates quoted in the attached schedule and hereby bind myself/ourselves to complete the work in all respect within the period of completion stipulated in the tender document from the date of issue of letter of acceptance of the tender.	No	No	Not Allowed
7	The amount as stipulated in tender document is herewith forwarded as Earnest Money shall stand forfeited without prejudice if :-to any other right or remedies in case my/our Tender is accepted and if : (a) I/We do not execute the contract documents within seven days after receipt of notice issued by the Railway that such documents are ready; and (b) I/We do not commence the work within fifteen days after receipt of orders to that effect.	No	No	Not Allowed
8	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

6. Documents attached with tender

S.No.	Document Name	Document Description
1	TenderDocument-8-2025-26.pdf	Tender Document
2	ExplanatoryNotes-8-2026-27.pdf	Explanatory Notes
3	RevisedconsolidatedlistofdefinitionofSimilarNatureofWorks..pdf	Similar Nature of Works

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: GOPAL BOSE

Designation : Sr.DEE