

**PRAYAGRAJ DIVISION-ELECTRICAL/NORTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: GSU-EL-WC-80-2026

Closing Date/Time: 06/07/2026 14:00

DY.CEE/GATISHAKTI/PRYJ acting for and on behalf of The President of India invites E-Tenders against Tender No **GSU-EL-WC-80-2026** Closing Date/Time 06/07/2026 14:00 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 modification work due to (1.) Provision of Advance Trip Maintenance Centre at Electric Trip shed PRYJ (2). Provision of Advance Trip Maintenance Centre at Electric Trip shed, at CNB W/L & GMC area in Prayagraj division.		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	06/07/2026 14:00	Date Time Of Uploading Tender	11/06/2026 11:34
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	31836849.81	Tendering Section	GSU
Bidding Style	Single Rate for Each Schedule	Bidding Unit	
Earnest Money (Rs.)	636700.00	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	22/06/2026		
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 () 01-SOR Items.							27308134.77	Above/ Below/Par
1	Please see Item Breakup for details.				359695.58	508.18	2187596.58	
	Description:- Section -1 General							
2	Please see Item Breakup for details.				677280.00	530.36	4269302.21	
	Description:- Section -2 Concrete							
3	Please see Item Breakup for details.				2027905.27	555.40	13290891.14	
	Description:- Section -3 Ferrous							
4	Please see Item Breakup for details.				587757.90	529.14	3697820.05	
	Description:- Section -4 Non Ferrous							
5	Please see Item Breakup for details.				398904.00	519.32	2470492.25	
	Description:- Section -5 Insulators							
6	Please see Item Breakup for details.				221569.50	528.26	1392032.54	
	Description:- Section -6 Extra on erection for work under power block							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () 02-Non Schedule items.							4528715.04	Above/ Below/Par
1	Please see Item Breakup for details.				4054590.74	AT Par	4054590.74	
	Description:- Non Schedule items							
2	Please see Item Breakup for details.				474124.30	AT Par	474124.30	
	Description:- Extra Under Power Block							

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3. ITEM BREAKUP

Schedule	Schedule 01-SOR Items.					
Item- 1	Section -1 General					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
		Design and Drawaing				
1	01010101	1(a)-Preparation of designs and drawings for overhead equipment and verification of purchaser's pegging plan.	Per Track KM	60.00	3242.00	194520.00
		3(a)-Erection of steel				
2	01010302	3(b)-Erection of fabricated steel work other than masts.	MT	9.00	2313.00	20817.00
		8(b)-Supply & Erection of Termination of OHE				
3	01010507	8b(ix)-Supply (other than insulators)of materials(including insulators) for termination of copper cross feeder with gantries	Set	4.00	1698.00	6792.00
4	01010508	8b(ix)-Erection of materials(including insulators) for termination of copper cross feeder with gantries	Set	4.00	196.00	784.00
		31-Modification to erected equipments				
5	01011701	31(a)-Transfer of equipment from one mast or support to another.	Each	100.00	564.00	56400.00
6	01011702	31(b)-Provision of an additional bracket assembly/ assemblies on a mast or support.	Each	20.00	500.00	10000.00
7	01011703	31(c)-Re-adjustment of overhead-span	Each	40.00	552.00	22080.00
8	01011704	31(d)-Dismantling of overhead equipment	Kilometre	1.50	3013.00	4519.50
9	01011705	31(e)-Dismantling of Feeder/ Return Conductor	Kilometre	0.10	1300.00	130.00
10	01011706	31(f)-Splicing & extension of an anchored overhead equipment.	Each	10.00	552.00	5520.00
11	01011707	31(g)Dismantling of a Section Insulator Assembly	Each	8.00	552.00	4416.00
12	01011708	31(h)-Slewing and putting back of OHE in original shape	Each Span	6.00	449.00	2694.00
13	01011709	31(i)Dismantling of an Isolator	Each	6.00	299.00	1794.00
		33(b)-Extra on erection rates for steel work manually under item No3(a),ii,3b(ii)and 3b(I),(iii)				
14	01011801	33(b)-3a(i),3a(ii) and 3b(ii)	MT	31.50	228.50	7197.75
15	01011802	33(b)-3b(i)/3b(iii)	MT	19.05	1156.50	22031.33
					Total	359695.58
Item- 2	Section -2 Concrete					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
		2-Concrete for foundation and plinth				
1	02010105	2(b)-In other than hard soil and rock(Supply)	cum	510.00	1058.00	539580.00
2	02010106	2(b)-In other than hard soil and rock(Erection)	cum	510.00	270.00	137700.00
					Total	677280.00
Item- 3	Section -3 Ferrous					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
		3(c)-Supply only of fabricated steel work other than masts small parts steel.only				
1	03010201	Supply	MT	9.50	20158.00	191501.00
		3b(i)-Supply & erection of fabricated and galvanised steel structures(O,N & R type portals) with necessary components other than masts				

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2	03010301	Supply	MT	5.50	19602.00	107811.00
3	03010302	Erection	MT	5.50	2313.00	12721.50
		3b(ii)-Supply & erection of fabricated and galvanised steel structures of B series masts				
4	03010401	Supply	MT	22.00	18611.00	409442.00
5	03010402	Erection	MT	22.00	457.00	10054.00
		3b(iii)-Supply and erection of special fabricated and galvanised steel structures other than portals & traction masts (TTC)				
6	03010501	Supply	MT	17.87	20158.00	360223.46
7	03010502	Erection	MT	17.87	2313.00	41333.31
		3(e)-Supply & erection of guy rod assembly				
8	03010601	Supply	Numbers	25.00	1951.00	48775.00
9	03010602	Erection	Numbers	25.00	226.00	5650.00
		4a(i)-Supply without insulator and erection of single bracket assembly(Conventional type OHE)				
10	03010801	Supply	Each	105.00	2766.00	290430.00
11	03010802	Erection	Each	105.00	198.00	20790.00
		4a(ii)-Extra on 4a(i) for supporting two OHEs				
12	03010901	Supply	Each	20.00	782.00	15640.00
13	03010902	Erection	Each	20.00	59.00	1180.00
		8a(v)-Supply and erection of a regulating equipment (3 pulley type) with counter weight assembly for conventional OHE				
14	03011101	Supply	Each	9.00	15068.00	135612.00
15	03011102	Erection	Each	9.00	850.00	7650.00
		8b(ii)-Supply without insulator and erection of materials for termination of double overhead equipment conductor				
16	03011201	Supply	Each	36.00	1681.00	60516.00
17	03011202	Erection	Each	36.00	224.00	8064.00
		9(a)-Supply without insulator and erection of anticreep with galvd. Steel wire				
18	03011301	Supply	Each	3.00	5284.00	15852.00
19	03011302	Erection	Each	3.00	630.00	1890.00
		16(a)-Supply & erection of a structure bond.				
20	03011401	Supply	Each	250.00	137.00	34250.00
21	03011402	Erection	Each	250.00	63.00	15750.00
		16(b)-Supply and erection of a longitudinal bond				
22	03011501	Supply of a longitudinal bond	Each	230.00	86.00	19780.00
23	03011502	Erection of a longitudinal bond	Each	230.00	56.00	12880.00
		3a(ii)-Supply & Erection of traction masts, main masts of switching stations, Booster transformer station, fabricated from Rolled mild steel joist (RSJ) of size 203mm x 152 mm x 52.0 Kg/m and galvanized in various lengths				
24	03011601	Supply	MT	9.50	17223.00	163618.50
25	03011602	Erection	MT	9.50	457.00	4341.50
		16(c)-Supply and erection of a transverse and special bond				
26	03012801	Supply	Each	45.00	166.00	7470.00
27	03012802	Erection	Each	45.00	68.00	3060.00

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		17a-Supply and erection of a single earth electrode				
28	03012901	Supply	Each	20.00	589.00	11780.00
29	03012902	Erection	Each	20.00	240.00	4800.00
		17c-Supply and erection of earth bus				
30	03013001	Supply	Metre	105.00	31.00	3255.00
31	03013002	Erection	Metre	105.00	17.00	1785.00
					Total	2027905.27
Item- 4	Section -4 Non Ferrous					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
		6(a)-Supply and erection of overhead equipment only				
1	04010101	Supply	Kilometre	5.00	9004.00	45020.00
2	04010102	Erection	Kilometre	5.00	6505.00	32525.00
		7(e)-Supply & erection of copper cross feeder (37/2.25mm HDBC)				
3	04010301	Supply	Kilometre	0.30	161495.00	48448.50
4	04010302	Erection	Kilometre	0.30	828.00	248.40
		12(a)-Supply without insulator and erection of a section insulator assembly				
5	04010501	Supply	Each	12.00	10018.00	120216.00
6	04010502	Erection	Each	12.00	673.00	8076.00
		13(a)-Supply without insulator and erection of a 25 KV single pole isolator without earth contact assembly				
7	04010601	Supply	Each	4.00	7955.00	31820.00
8	04010602	Erection	Each	4.00	624.00	2496.00
		13(d)-Extra for supply and erection of an earth contact assembly in an isolator				
9	04010701	Supply	Each	6.00	2332.00	13992.00
10	04010702	Erection	Each	6.00	72.00	432.00
		15a(i)-Supply & erection of large copper jumper				
11	04010801	Supply	Each	70.00	1516.00	106120.00
12	04010802	Erection	Each	70.00	58.00	4060.00
		15a(ii)-Supply and erection of small copper jumper				
13	04010901	Supply	Each	30.00	886.00	26580.00
14	04010902	Erection	Each	30.00	58.00	1740.00
		26a(ii)-Supply and erection of solid copper bus bar 18 mm				
15	04011101	Supply	Metre	50.00	284.00	14200.00
16	04011102	Erection	Metre	50.00	22.00	1100.00
		26c(i)-Supply & erection of solid copper bus bar connectors :Bus terminal				
17	04011201	Supply	Each	50.00	605.00	30250.00
18	04011202	Erection	Each	50.00	9.00	450.00
		33a-Extra on erection rates for stringing work manually under item No 6(a)				
19	04011401	Erection	Kilometre	6.00	3252.00	19512.00
		13c-Supply without insulators and erection of a 25 KV double pole isolator				
20	04012001	Supply	Each	6.00	12722.00	76332.00
21	04012002	Erection	Each	6.00	690.00	4140.00
					Total	587757.90
Item- 5	Section -5 Insulators					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
		4ax - Supply of Insulators for item 4(a)(i) & 4(a)(iii)				

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1	05010101	Supply	Each	60.00	2067.00	124020.00
		8(bx)-Supply of insulators for item 8(b)(i)/(ii)/(iii)/(vi)/(vii)/(viii)/(ix)				
2	05010201	Supply	Each	40.00	1222.00	48880.00
		9(ax)-Supply of insulators for item 9(a)/9(b)/9(c)/9(d)/9(e)				
3	05010301	Supply	Each	3.00	2444.00	7332.00
		11a(ii)- Supply and erection of solid core suspension insulator				
4	05010401	Supply	Each	14.00	1610.00	22540.00
5	05010402	Erection	Each	14.00	81.00	1134.00
		11(b)-Supply and erection of 25 KV Post insulators.				
6	05010501	Supply	Each	27.00	2040.00	55080.00
7	05010502	Erection	Each	27.00	54.00	1458.00
		12(ax)-Supply of 9 Tonne & bar insulator for item No 12(a)				
8	05010601	Supply	Each	12.00	3490.00	41880.00
		13(ax)-Supply of Post and operating rod insulators for item 13(a)				
9	05010701	Supply	Each	4.00	4414.00	17656.00
		11a(i)-Supply and erection of solid core cut in insulators				
10	05010901	Supply	Each	15.00	1595.00	23925.00
11	05010902	Erection	Each	15.00	135.00	2025.00
		13(cx)-Supply of post & operating rod insulators for item 13c				
12	05011201	Supply	Each	6.00	8829.00	52974.00
					Total	398904.00
Item- 6	Section -6 Extra on erection for work under power block					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
		Extra on for work under power block				
1	06010102	For 3b	MT	3.00	2313.00	6939.00
2	06010103	For 3a(i),(ii)& 3b(ii)	MT	19.00	457.00	8683.00
3	06010104	For 3b(i)	MT	2.50	2313.00	5782.50
4	06010105	for 3b(iii)	MT	4.50	2313.00	10408.50
5	06010106	for 3e	Each	20.00	226.00	4520.00
6	06010107	For 4a(i)	Each	45.00	198.00	8910.00
7	06010108	For 4a(ii)	Each	6.00	59.00	354.00
8	06010109	For 6a	Kilometre	5.50	6505.00	35777.50
9	06010112	For 8av/8a(x)	Each	9.00	850.00	7650.00
10	06010114	For 8b(ii)/8b(vii)	Each	36.00	224.00	8064.00
11	06010116	For 9a	Each	3.00	630.00	1890.00
12	06010117	For 11a(ii)	Each	14.00	81.00	1134.00
13	06010118	For 12a	Each	12.00	673.00	8076.00
14	06010119	For 13a	Each	4.00	624.00	2496.00
15	06010120	For 15a,15a(i)& 15a(ii)	Each	70.00	58.00	4060.00
16	06010121	For 15d/15e	Each	30.00	58.00	1740.00
17	06010123	For 31a	Each	100.00	564.00	56400.00
18	06010124	For 31b	Each	20.00	500.00	10000.00
19	06010126	For 31f	Each	10.00	552.00	5520.00
20	06010128	For 31c	Each	40.00	552.00	22080.00
21	06010130	For 31h	Each Span	6.00	449.00	2694.00
22	06010131	For 31i	Each	6.00	299.00	1794.00
23	06010164	For 13d	Each	6.00	72.00	432.00
24	06010171	For 13c	Each	6.00	690.00	4140.00

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25	06010184	For 11a(i)	Each	15.00	135.00	2025.00
					Total	221569.50
Schedule	Schedule 02-Non Schedule items.					
Item- 1	Non Schedule items					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	(NS-1) Dismantling of ACA /FTA/ATD	Numbers	12.00	1108.14	13297.68
2	2	(NS-2) Transportation of materials.	MT-Km	25000.00	11.81	295250.00
3	3	(NS-3) Cutting and removal of old foundation of masts and portals	Numbers	20.00	363.09	7261.80
4	4	(NS-4) Dismantling of cantilever	Numbers	35.00	1126.02	39410.70
5	5	(NS-5) Dismantling of Guy rod	Numbers	12.00	338.17	4058.04
6	6	(NS-6) Dismantling of SPS	MT	6.00	6737.24	40423.44
7	7	(NS-7) Cutting and removal of OHE of masts and portals	Numbers	28.00	954.95	26738.60
8	8	(NS-8) Supply of 05/07 mm Dropper wire	Kg	240.00	941.69	226005.60
9	9	(NS-9) Erection of dropper wire as per dropper schedule	Each Span	122.00	2076.43	253324.46
10	10	(NS-10) Dismantling of dropper wire on existing OHE	Each Span	38.00	2076.43	78904.34
11	11	(NS-11) Modification in TWR etc	Square Foot	96.00	482.14	46285.44
12	12	(NS-12a) Supply of Retroreflective type location number plates, DJ open, DJ close, 250mtr, 500 mtr and DJ close for EMU/MEMU, Sigma boards/Engine stop board,Caution boards etc.	Square Foot	190.00	598.84	113779.60
13	13	(NS-12b) Erection of Retroreflective type location number plates, DJ open, DJ close, 250mtr, 500 mtr and DJ close for EMU/MEMU, Sigma boards/Engine stop board,Caution boards etc.	Square Foot	190.00	35.88	6817.20
14	14	(NS-13)Supply & commissioning of data logger device complete along with printing facility	Numbers	2.00	111841.76	223683.52
15	15	(NS-14)Preparation of bonding plan in auto cad of stations.	Kilometre	12.00	3659.70	43916.40
16	16	(NS-15)Supply of insulated hand gloves 36kV	Numbers	10.00	681.71	6817.10
17	17	(NS-16)Tree trimming to maintain a minimum clearance of 5 to 6 Mts from OHE (1 Big Branch consisting of 5 small sub branches)	Numbers	60.00	381.15	22869.00
18	18	(NS-17)Supply erection and fixing of various types of boards for offices, stations and depots.	Square Foot	200.00	432.32	86464.00
19	19	(NS-18)Supply of Discharge rod assembly suitable for 25 kV AC Traction system with two clamp suitable for 36 to 50 mm dia	Numbers	20.00	10088.22	201764.40
20	20	NS-19 Supply of Digital multimeter with AC/DC range 1000V, 10 A	Numbers	2.00	1429.69	2859.38
21	21	NS-20 Supply of Hand driven Insulation tester 5 KV Analogue type, Range 0-Infinity	Numbers	2.00	14792.49	29584.98
22	22	NS-21 Supply of seating arrangement for office desk work	Set	4.00	4780.83	19123.32
23	23	NS-22 Supply of operating rod	Numbers	6.00	5311.72	31870.32
24	24	NS-23 Supply of 2.5kV Megger	Numbers	2.00	16103.40	32206.80
25	25	NS-24 Supply of 500V Megger	Numbers	2.00	8448.10	16896.20
26	26	NS-25 Supply of BDV test kit	Numbers	1.00	88944.00	88944.00
27	27	NS-26 Supply of analog type hand operated earth Tester	Numbers	2.00	9591.01	19182.02

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28	28	(NS-27)Supply & erection of R.C.C.earth pit box of size 450 X 450 X 50 mm including cover of size 450 X 450 X4.5mm along with white wash.	Numbers	20.00	3797.56	75951.20
29	29	(NS-28)Transportation of less/heavy material and manpower including supply & running of one MUV to sites of work as per requirement & direction of site incharge. The rates includes all the taxes, license fees, Road permit, driver wages, fuel, repair & maintenance cost etc. complete in all respect.	Kilometre	40000.00	40.98	1639200.00
30	30	(NS-29a)Supply of double contact wire under ROB/FOBs at different locations complete with associated items	Each Span	6.00	3168.23	19009.38
31	31	(NS-29b)erection of double contact wire under ROB/FOBs at different locations complete with associated items	Each Span	6.00	4447.97	26687.82
32	32	(NS-30)Supply & installation of OHE power presence /absence indicator for inspection pit etc.	Numbers	4.00	79001.00	316004.00
					Total	4054590.74
Item- 2 Extra Under Power Block						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	(NS-1) Dismantalling of ACA /FTA/ATD	Numbers	12.00	1105.61	13267.32
2	2	(NS-4) Dismantling of released cantilever	Numbers	35.00	1123.48	39321.80
3	3	(NS-5) Dismantling of Guy rod	Numbers	12.00	337.40	4048.80
4	4	(NS-6) Dismantling of SPS	MT	6.00	6721.82	40330.92
5	5	(NS-7) Cutting and removal of OHE of masts and portals	Numbers	28.00	952.76	26677.28
6	6	(NS-9) Erection of dropper wire as per dropper schedule	Each Span	122.00	2071.68	252744.96
7	7	(NS-10) Dismantling of dropper wire on existing OHE	Each Span	38.00	2071.68	78723.84
8	8	(NS-29b) Provision of of double contact wire under ROB/FOBs at different locations complete with associated items	Each Span	6.00	3168.23	19009.38
					Total	474124.30

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. 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.	No	No	Allowed (Mandatory)

Special Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Balance sheet for the 4th previous year (i. e. FY 2022-23 or as applicable for the instance tender) as per para 10.2 of GCC-2022 and tender document shall be considered in evaluation of financial eligibility criteria only when it is clearly certified & duly signed by Chartered accountant and the tenderer in Annx-VI B that the balance sheet of last financial year (i.e. FY 2025-26 or as applicable for the instance tender) has not been audited/yet to be prepared.	No	No	Allowed (Mandatory)
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Standard Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Technical Eligibility Criteria	No	No	Allowed (Mandatory)
1.1	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	No	No	Allowed (Mandatory)
1.2	In case of tenders for composite works (e.g. works involving more than one distinct component, such as Civil Engineering works, S&T works, Electrical works, OHE works etc. and in the case of major bridges - substructure, superstructure etc.), 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 each component of tender, or Two similar works each costing not less than the amount equal to 40% of advertised value of each component of tender, or One similar work each costing not less than the amount equal to 60% of advertised value of each component of tender.	No	No	Allowed (Mandatory)
1.2.1	Note for 1.2: Separate completed works of minimum required values shall also be considered for fulfillment of technical eligibility criteria for different components.	No	No	Allowed (Mandatory)
1.2.2	In such cases, what constitutes a component in a composite work shall be clearly pre-defined with estimated tender cost of it, as part of the tender documents without any ambiguity.	No	No	Allowed (Mandatory)
1.2.3	To evaluate the technical eligibility of tenderer, only components of work as stipulated in tender documents for evaluation of technical eligibility, shall be considered. The scope of work covered in other remaining components shall be either executed by tenderer himself if he has work experience as mentioned in clause 7 of the Standard General Conditions of Contractor through subcontractor fulfilling the requirements as per clause 7 of the Standard General Conditions of Contract or jointly i.e., partly himself and remaining through subcontractor, with prior approval of Chief Engineer in writing. However, if required in tender documents by way of Special Conditions, a formal agreement duly notarised, legally enforceable in the court of law, shall be executed by the main contractor with the subcontractor for the component(s) of work proposed to be executed by the subcontractor(s), and shall be submitted along with the offer for considering subletting of that scope of work towards fulfilment of technical eligibility. Such subcontractor must fulfill technical eligibility criteria as follows: The subcontractor shall have successfully completed at least one work similar to work proposed for subcontract, costing not less than 35% value of work to be subletted, in last 5 years, ending last day of month previous to the one in which tender is invited through a works contract. Note: for subletting of work costing up to Rs 50 lakh, no previous work experience of subcontractor shall be asked for by the Railway. In case after award of contract or during execution of work it becomes necessary for contractor to change subcontractor, the same shall be done with subcontractor(s) fulfilling the requirements as per clause 7 of the Standard General Conditions of Contract, with prior approval of Chief Engineer in writing.	No	No	Allowed (Mandatory)

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1.3	Note for Item 1: 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 closing of tender, shall also be considered provided the work experience certificate has been issued by a person authorized by the Public listed company to issue such certificates. In case tenderer submits work experience certificate issued by public listed company, the tenderer shall also submit along with work experience certificate, the relevant copy of work order, bill of quantities, bill wise details of payment received duly certified by Chartered Accountant, TDS certificates for all payments received and copy of final/last bill paid by company in support of above work experience certificate	No	No	Allowed (Mandatory)
1.4	Defination of Similar Work :- Satisfactory execution of work of Railway Electrification at 25 kV single phase A.C. involving preparation of design and drawing for OHE, casting of foundation, erection of masts, Bracket fabrication & erection, wiring and other related works with experience of working in power and/or traffic blocks anywhere in the Railways	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
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

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S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	In case of partnership firm, the tenderer must attach copy of partnership Deed, Pan Card, Power of Attorney etc. as per tender conditions/GCC, along with the offer.	No	No	Allowed (Mandatory)
2	Tenderers are requested to upload the scanned copies of Pan card, GST registration certificate etc. as per tender conditions/GCC, along-with the offer.	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)
4	Please submit your Bank details such as Name of the Bank along with Bank Branch code, account No., IFSC Code and PAN Number etc along with offer	No	No	Allowed (Mandatory)
5	The tender shall be governed by Indian Railways Standard General Condition of Contract - 2022 with all latest amendments/revision.	No	No	Not Allowed

General Instructions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	INSTRUCTIONS TO TENDERERS	No	No	Not Allowed
1.1	The tenderer shall thoroughly go through the entire tender documents and strictly adhere the instructions and directions given at different pages.	No	No	Not Allowed
1.2	Tender Document Cost once paid is non-refundable.	No	No	Not Allowed
1.3	Unreleased Bid security, if any, held with the Railway Administration, shall not be adjusted towards the Bid security to be remitted.	No	No	Not Allowed
1.4	All the required/supporting documents should be scanned and uploaded.	No	No	Not Allowed
1.5	If the Tenderer(s) deliberately give(s) wrong information/ incorrect documents in his/their tender or create circumstances for the acceptance of his/their tender, the Railway reserves the right to reject such tender at any stage. The entire Bid security and any other dues available with Railway against that contract will be forfeited. Action will be taken to suspend the business with the tenderere for a period of Five year. In addition, Administration reserves the right to prosecute under suitable law.	No	No	Not Allowed
1.6	All terms and conditions in the tender documents are binding on the Tenderers.	No	No	Not Allowed
1.7	Railways reserves the right to accept or reject any or all the tenders and to award the work in whole or in part without assigning the reason for any such action.	No	No	Not Allowed
1.8	The Tenderers are advised to visit the site of work in their own interest and acquaint themselves with the site conditions and expected quantum of work and assess all the site specific difficulties to be experienced while executing the same and the rate shall be arrived duly considering all the facts above and quoted in the tender. Any representation at a later date specifying the site difficulties shall not be considered.	No	No	Not Allowed
1.9	Payment of Bid security and Form cost should be made online only through multiple bank's net banking, debit and credit cards.	No	No	Not Allowed
1.10	The tenderer shall upload scanned copies of mandatory credential such as Experience, Turn over certificates and any other documents as applicable, all documents related to Partnership Deed/Joint Venture/ Consortium/ MOU, should be up loaded at the time of submission of bid.	No	No	Not Allowed

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2	Opening of e-tender online:- The e-tenders will be opened online using the IREPS portal. No representative is required to be present for opening of tender and taking notes of rates quoted and ranking as the complete details of rates etc. of all the bidders shall be available to the bidders in the website after the opening of the tender.	No	No	Not Allowed
3	In case the date of closing mentioned in the Notice Inviting Tender is declared a holiday/bandh/strike etc. on any account, the date of closing tender online will not be changed as the application in the website of IREPS does not permit submission of any offer after closing date and time of the tender. However, opening of tenders online will be on any convenient day after the closing date/time of tenders.	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The clarification/instruction issued by Railway board/HQ in regard to GST from time to time will be applicable on the tender.	No	No	Not Allowed
2	If the earnest money deposited by the bidder is in shape of Bank Guarantee, it should be supported by proper stamp duty, rate prescribed as per section 13 & 24 of the UP Stamp Act, 2008 and amended from time to time at the time of submission of bank Guarantee.	No	No	Not Allowed
3	In the tender document the extract of GCC has been reproduced at several location for the guidance of Contractor. In case of any discrepancy in the tender document and GCC, the standard GCC-April 2022 with all amendments, issued upto the date of opening of tender document, will be applicable. Contractor are instructed to go through GCC with all amendments slips available in the office of Dy.CEE/GSU/PRYJ. In case of any dispute in this regard the decision of Dy.CEE/GSU/PRYJ will be final and binding on the Contractor.	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderer should submit the following documents along with the Tender document	No	No	Not Allowed
1.1	List of Personnel available in their Organization on hand and proposed to be engaged for the subject work	No	No	Allowed (Mandatory)
1.2	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.	No	No	Allowed (Mandatory)

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	It is certified that I/We have not been black listed or debarred by Railway or any other Ministry/Department/ Public Sector under taking of the Govt. of India/ State Govt. from participation in tenders/ contracts on the date of tender opening of bids, either in individual capacity or as a member of JV firm in which I/We were/are members.	No	No	Not Allowed

Custom

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The quantities shown above are approximate and to give a General guideline Railway reserves the right to increase or decrease or to delete any of the items.	No	No	Allowed (Optional)

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2	All rates quoted in the tender shall be deemed to be inclusive of all Taxes royalties payable by the contractor{s} to the Government or public body or local authority and no additional amount will be paid or claim entertained on this account by the Railway.	No	No	Allowed (Optional)
3	It is responsibility of the tenderer that they ensure to see any corrigendum of the tender to check the corrigendum on the website from time to time	No	No	Allowed (Optional)
4	The tenderers shall not add any conditions on their own either in their covering letter or in the tender documents while submitting their offer. Any such conditions if stated and if are in violation of the Railways tender conditions or having financial implication may lead to summary rejection of the offer. Railway reserves the right to reject such tenders summarily without assigning any reasons whatsoever.	No	No	Allowed (Optional)

6. Documents attached with tender

S.No.	Document Name	Document Description
1	GCC_April-2022_2022_CE-I_CT_GCC-2022.pdf	GCC Apr 2022
2	Ann-VIBforFinanacialcriteria.pdf	Annexure viB
3	Annexure_VA.pdf	Annexure VA
4	TD-80Tripshed.pdf	Tender Document 80
5	GCC-2022ACS1-11_merged_compressed.pdf	GCC ACS 1 to 11

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: ALOK KUMAR

Designation : Dy.CEE/GATISHAKTI/PRY