

DELHI DIVISION-ELECTRICAL/NORTHERN RLY TENDER DOCUMENT

Tender No: 08A-TRD-NDLS-2026-27

Closing Date/Time: 06/07/2026 15:00

SR.DEE/TRD/DLI acting for and on behalf of The President of India invites E-Tenders against Tender No **08A-TRD-NDLS-2026-27** Closing Date/Time 06/07/2026 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	Augmentation/Replacement of Contact wire over Delhi Division (8th Phase).		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	06/07/2026 15:00	Date Time Of Uploading Tender	10/06/2026 14:56
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	15306448.56	Tendering Section	ELECT TRD
Bidding Style	[Decision at Schedule level]	Bidding Unit	
Earnest Money (Rs.)	306100.00	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 () 1R-Section-11 (Non-Schedule Items)							15306448.56	
1	1	82.86	Per Track KM	177869.08	14738231.97	AT Par	14738231.97	Above/ Below/Par
	Description:- NS-1. Stringing/Erection & Termination of Contact wire including clamping at support dropper arrangement including trasportation etc.							
2	2	82.86	Per Track KM	6857.55	568216.59	AT Par	568216.59	Above/ Below/Par
	Description:- NS-2. Dismantling of OHE equipment including contact, Jumpers and dropper wires.							

3. ITEM BREAKUP

No item break up added

4. ELIGIBILITY CONDITIONS

Special 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-8B, 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 Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	(a)The tenderer must have successfully completed or substantially completed any one of the following categories of work(s) during last 07 (seven) years, ending last day of month previous to the one in which tender is invited: (i)Three similar works each costing not less than the amount equal to 30% of advertised value of the tender, or (ii)Two similar works each costing not less than the amount equal to 40% of advertised value of the tender, or (iii)One similar work costing not less than the amount equal to 60% of advertised value of the tender. (b) (1)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 one of the following categories of work(s) during last 07 (seven) years, ending last day of month previous to the one in which tender is invited: (i)Three similar works each costing not less than the amount equal to 30% of advertised value of each component of tender, or (ii)Two similar works each costing not less than the amount equal to 40% of advertised value of each component of tender, or (iii)One similar work each costing not less than the amount equal to 60% of advertised value of each component of tender. Note for b(1): Separate completed works of minimum required values shall also be considered for fulfillment of technical eligibility criteria for different components. (b)(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. (b) (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.	No	No	Allowed (Mandatory)

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1.1	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. Note for Item 1.1.26.1: 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. (c)Definition of similar nature of Work: Similar work means that the contractor should have completed the work of Design, supply, erection, testing & commissioning of 50 Hz, single phase 25 KV AC OHE. (d)Electrical contractor license: Tenderer shall have a valid Electrical Contractor's License (at the time of opening of tender and also uploaded on IREPS) issued in the name of the firm by any State Government and shall furnish all the particulars of the electrical license held by him along with the tender offer submission.	No	No	Allowed (Mandatory)
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Bidders shall confirm and certify on the behalf of the tenderer including its constituents as under:

S.No.	Description
1	I/we the tenderer (s) am/are signing this document after carefully reading the contents.
2	I/We the tenderer(s) also accept all the conditions of the tender and have signed all the pages in confirmation thereof.
3	I/we hereby declare that I/we have downloaded the tender documents from Indian Railway website www.ireps.gov.in . I/we have verified the content of the document from the website and there is no addition, no deletion or no alteration to the content of the tender document. In case of any discrepancy noticed at any stage i.e. evaluation of tenders, execution of work or final payment of the contract, the master copy available with the railway Administration shall be final and binding upon me/us.
4	I/we declare and certify that I/we have not made any misleading or false representation in the forms, statements and attachments in proof of the qualification requirements.
5	I/We also understand that my/our offer will be evaluated based on the documents/credentials submitted along with the offer and same shall be binding upon me/us.
6	I/We declare that the information and documents submitted along with the tender by me/us are correct and I/we are fully responsible for the correctness of the information and documents, submitted by us.
7	I/we certify that I/we the tenderer(s) is/are not blacklisted or debarred by Railways or any other Ministry / Department of Govt. of India from participation in tender on the date of submission of bids, either in individual capacity or as a HUF/ member of the partnership firm/LLP/JV/Society/Trust.
8	I/we understand that if the contents of the certificate submitted by us are found to be forged/false at any time during process for evaluation of tenders, it shall lead to forfeiture of the Bid Security and may also lead to any other action provided in the contract including banning of business for a period of upto two year. Further, I/we and all my/our constituents understand that my/our offer shall be summarily rejected.
9	I/we also understand that if the contents of the certificate submitted by us are found to be false/forged at any time after the award of the contract, it will lead to termination of the contract, along with forfeiture of Bid Security/Security Deposit and Performance guarantee and may also lead to any other action provided in the contract including banning of business for a period of upto two year.
10	I/We have read the clause regarding restriction on procurement from a bidder of a country which shares a land border with India and certify that I am/We are not from such a country or, if from such a country, have been registered with the competent Authority. I/We hereby certify that I/we fulfil all the requirements in this regard and am/are eligible to be considered (evidence of valid registration by the competent authority is enclosed)

Partnership firm/Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc.

S.No.	Description
1	Partnership firm/Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc. Please submit a certificate in the prescribed format (please download the format from the link given below). Non submission of the certificate, or submission of certificate either not properly filled in, or in a format other than the prescribed format shall lead to summary rejection of your offer. (Click here to download the Format of Self Certification)

5. COMPLIANCE

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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)
2	TRD LC Condition - As per Rly Bd Letter No. 2018/CE-I/CT/9 dt: 04.06.2018 following special condition has been applied for this work. As such, following special conditions shall be included in the works tenders or service tenders to be invited henceforth	Yes	Yes	Allowed (Optional)
2.1	(i)For all the tenders having advertised cost of Rs. 10 lakh or above, the contractor shall have the option to take payment from Railways through a letter of credit (LC) arrangement.	No	No	Not Allowed
2.2	(ii)This option of taking payment through LC arrangement has to be exercised in IREPS (Indian Railway E-Procurement System - the e-application on which tenders are called by Railways) by the tenderer at the time of bidding itself, and the tenderer shall affirm having read over and agreed to the terms and conditions of the LC option.	No	No	Not Allowed
2.3	(iii)The option so exercised, shall be an integral part of the bidder's offer.	No	No	Not Allowed
2.4	(iv)The above option of taking payment through LC arrangement, once exercised by tenderer at the time of bidding, shall be final and no change shall be permitted, thereafter, during execution of contract.	No	No	Not Allowed
2.5	(v)In case tenderer opts for payment through LC, following shall be the procedure to deal release of payment through LC:	No	No	Not Allowed
2.5.1	(a)The LC shall be a sight LC.	No	No	Not Allowed
2.5.2	(b)The contractor shall select his Advising/Negotiating bank for LC. The incidental cost towards issue of LC and its operation thereof shall be borne by the contractor.	No	No	Not Allowed
2.5.3	(c)SBI, New Delhi, Main Branch will be the nodal branch for issue of LCs based on online requests received from Railway Accounts Units for tenders opened in financial year 2018-19. SBI branches where the respective Railway Accounts Office has its Account (local SBI branch) will be the issuance/reimbursing branch for LC issued under this arrangement. The Bank shall remain same for this tender till completion of contract. The incidental cost @ 0.15% per annum of LC value, towards issue of LC and operation thereof shall be borne by the contractor and shall be recovered from his bills.	No	No	Not Allowed
2.5.4	(d)The LC shall be opened initially for duration of 180 to 365 days in consultation with contractor. The LC shall be extended time to time as per the progress of the contract, on the request of the contractor. The value of LC to be opened initially as well as extended thereafter shall be finalized by the engineer in consultation with the contractor on the basis of expected progress of work.	No	No	Not Allowed
2.5.5	(e)The LC terms and conditions shall inter-alia indemnify and save harmless the Railway from and against all losses, claims and demands of every nature and description brought or recovered against the Railways by reason of any act or omission of the contractor, his agents or employees, in relation to the Letter of Credit (LC). All sums payable/borne by Railways on this account shall be considered as reasonable compensation and paid by contractor.	No	No	Not Allowed
2.5.6	(f)The LC terms and conditions shall inter-alia provide that Railways will issue a Document of Authorisation (format enclosed as Annexure-6) after passing the bill for completed work, to enable contractor to claim the authorized amount from their bank.	No	No	Not Allowed
2.5.7	(g)The acceptable, agreed upon document for payments to be released under the LC shall be the Document of Authorisation.	No	No	Not Allowed
2.5.8	(h)The Document of Authorisation shall be issued by Railway Accounts Office against each bill passed by Railways.	No	No	Not Allowed

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2.5.9	(i)On issuance of Document of Authorisation, a copy of Document of Authorisation shall be posted on IREPS for download by the contractor. A digitally signed copy of Documents of Authorisation shall be also be sent by Railway Accounts office to Railway's bank (Local SBI Branch).	No	No	Not Allowed
2.5.10	(j)The contractor shall take print out of the Document of Authorisation available on IREPS and present his claim to his bank (advising Bank) for necessary payments as per LC terms and conditions. The claim shall comprise of copy of Document of Authorisation, Bill of Exchange and Bill.	No	No	Not Allowed
2.5.11	(k)The payment against LC shall be subject to verification from Railway's Bank (Local SBI Branch).	No	No	Not Allowed
2.5.12	(l)The contractor's bank (advising bank) shall submit the documents to the Railway's Bank (Local SBI Branch).	No	No	Not Allowed
2.5.13	(m)The railway's bank (issuing bank) shall, after verifying the claim so received w.r.t. the digitally signed Document of Authorisation received from Railway Accounts Office, release the payment to contractor's bank (advising bank) for crediting the same to contractor's account.	No	No	Not Allowed
2.5.14	(n)Any number of bills can be dealt within one LC, provided the sum total of payments to contractor is within the amount for which LC has been opened.	No	No	Not Allowed
2.5.15	(o)The LC shall be closed after the release of final payment including PVC amount, if any, to the contractor.	No	No	Not Allowed
2.5.16	(p)The release of Performance Guarantee or Security Deposit shall be dealt directly by Railway with the contractor i.e. not through LC.	No	No	Not Allowed

General Instructions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	All participant Tenderer/Tenderers will submit certificate for declaration/undertaking regarding authenticity of documents in support of credentials to fulfil Eligibility Criteria as per Annexure-10/10A clause 1.1.16 (d) of Tender Document. NOTE: Instructions issued by Railway Board regarding Annexure-10 vide letter no. 2022/CE-I/CT/GCC Correspondence dated 14.05.2024 or latest shall be followed.	No	No	Not Allowed
1.1	All participant Tenderer/Tenderers will submit/upload their requisite documents along with their tender offer. The Tenderers shall be read explanatory notes in conjunction with for detailed description for various items included in Schedule of prices as well as special conditions of contract.	No	No	Not Allowed
1.2	The Tenderer should quote rates are inclusive of all taxes as per current tax law i.e. GST etc.	No	No	Not Allowed
1.3	Tenderer/s are advised that read all the tender terms and conditions before rate quote and also upload document as per Tender terms and conditions.	No	No	Not Allowed

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	FORMAT FOR CERTIFICATE TO BE SUBMITTED / UPLOADED BY TENDERER ALONGWITH THE TENDER DOCUMENTS 1.I.....(Name and designation)**appointed as the attorney/authorized signatory of the tenderer, M/s..... (hereinafter called the tenderer) for the purpose of the Tender documents for the work of..... as per the tender No..... of (Railway)**; do hereby solemnly affirm and state on the behalf of the tenderer including its constituents as under: 1./we the tenderer (s) am/are signing this document after carefully reading the contents.	No	No	Not Allowed
1.1	2.I/we the tenderer(s) also accept all the conditions of the tender and have signed all the pages in confirmation thereof.	No	No	Not Allowed
1.2	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.	No	No	Not Allowed
1.3	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.	No	No	Not Allowed
1.4	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.	No	No	Not Allowed
1.5	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.	No	No	Not Allowed
1.6	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.	No	No	Not Allowed
1.7	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 (insert name of the tenderer) **..... and all my/our constituents understand that my/our offer shall be summarily rejected.	No	No	Not Allowed
1.8	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.	No	No	Not Allowed
1.9	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)	No	No	Not Allowed
1.10	NOTE: Instructions issued by Railway Board regarding Annexure-10 vide letter no. 2022/CE-I/CT/GCC Correspondence dated 14.05.2024 or latest shall be followed.	No	No	Not Allowed

Custom

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Checklist of Mandatory documents (Notarised/Self-Attested as applicable scanned copy) to be uploaded by the tenderer(s) while submitting their offer (Except optional documents), if not uploaded, tender shall be summarily rejected.	No	No	Not Allowed
1.1	1. Tender Document Cost -deleted-	No	No	Not Allowed
1.2	2. BID Security Deposit (in terms of Clause 1.1.15 of tender document). (Contractors are allowed to make payments against this tender towards Bid security Deposit through only payment modes available ON IREPS portal or in terms of clause 1.1.15 of tender document) Exemption if any for Bid security deposit relevant documents shall be uploaded.	Yes	No	Allowed (Mandatory)
1.3	3. Constitution of Firm documents for Sole Proprietorship/Partnership firm/ Company/ LLP/JV/Society etc. (in terms of clause 1.1.29 of the tender document). (as per Annxure-9/10A). The tenderer(s) shall upload the attested copies of the constitution of their concern Firm in terms of clause 1.1.29 of tender document, while submitting their offer, if not uploaded, tender shall be summarily rejected. "After opening of the tender, any document pertaining to the constitution of the firm/JV/sole Proprietorship /partnership firm/company/Society (as applicable), shall not be entertained/considered under any circumstances and no claim or representation whatsoever from the tenderer in this regard shall be entertained"	Yes	No	Allowed (Mandatory)
1.4	4. Valid Electrical Contractor License (in terms of clause 1.1.26 of tender document).	Yes	No	Allowed (Mandatory)
1.5	5. Certificate for declaration/ undertaking regarding authenticity of documents in support of credentials to fulfill Eligibility Criteria as per Annexure-10/10A of Tender Document attached as per clause no.1.1.16(e). NOTE: Instructions issued by Railway Board regarding Annexure-10 vide letter no. 2022/CE-I/CT/GCC Correspondence dated 14.05.2024 or latest shall be followed.	Yes	No	Allowed (Mandatory)

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1.6	6. Employment/Partnership Etc. of Retired Railway Employees (in terms of Clause 1.1.31) as per Annexure-20) shall be uploaded while bidding.	Yes	No	Allowed (Mandatory)
1.7	7. Copy of PAN Card of FIRM.	Yes	No	Allowed (Optional)
1.8	8 . E-Payment/NEFT/RTGS Mandate form (as per clause 1.1.8) and as per format mentioned at FORM-14 of tender document.	Yes	No	Allowed (Optional)
1.9	9. Statement of Similar Works Executed/Completed By Contractors during last Seven years, as per FORM-2 of tender document.	Yes	No	Allowed (Optional)
1.10	10. Statement of works being executed/in-hand by contractor/s, as per FORM-2 of tender document.	Yes	No	Allowed (Optional)
1.11	11. List of Engineers/Personnel already available/ Proposed to be employed for Deployment on this work, as per FORM-2 of tender document.	Yes	No	Allowed (Optional)
1.12	12. Details of Plant and Machinery already available with firm, as per FORM-2 of tender document.	Yes	No	Allowed (Optional)
1.13	13. All works tenders or service tenders invited by Railways through e-tendering on IREPS, having advertised value of Rs. 10 lakh and above, includes an option for the contractor to take payment from Railways through a letter of credit (LC) arrangement as per tender clause 1.2.39	Yes	Yes	Allowed (Optional)
1.14	14. Any other information/certificates/ documents required as per tender conditions shall be submitted (Optional).	No	No	Allowed (Optional)

6. Documents attached with tender

S.No.	Document Name	Document Description
1	GCCApril-2022AC9.pdf	GCC A and C slip no 9
2	GCCApril-2022AC10.pdf	GCC A and C slip no 10
3	GCCApril-2022AC11.pdf	GCC A and C slip no 11
4	2024_05_14ClarificationregardingsubmissionofAnnexure-VofGCC.pdf	Railway Board clarification
5	2024_06_03InstructionforincorporatingtheJPOCircularetc_ProvisionsintheTenderDocumentforallworksrequiringdiggingworksclosetoRly.pdf	Railway Board JPO
6	Tender08A2026-27.pdf	Tender Document

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: MANISH PRATAP SINGH

Designation : Sr.DEE/TRD/DLI