

**BHAVNAGAR DIVISION-ELECTRICAL/WESTERN RLY  
TENDER DOCUMENT**

**Tender No:** BVP-EL-P-07-2026-27-R1

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

**Sr.DEE-POWER-BVP** acting for and on behalf of The President of India invites E-Tenders against Tender No **BVP-EL-P-07-2026-27-R1** 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**

<b>Name of Work</b>	Bhavnagar Division:- Comprehensive annual maintenance Contract (CAMC) of Split/Window Air Conditioning units of 1.5/2.0 Ton Capacities for 3 year.		
<b>Bidding type</b>	Normal Tender		
<b>Tender Type</b>	Open	<b>Bidding System</b>	Single Packet System
<b>Tender Closing Date Time</b>	06/07/2026 15:00	<b>Date Time Of Uploading Tender</b>	15/06/2026 16:32
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Advertised Value</b>	3838134.04	<b>Tendering Section</b>	GEN SERVIC
<b>Bidding Style</b>	Single Rate for Tender	<b>Bidding Unit</b>	Above/Below/Par
<b>Earnest Money (Rs.)</b>	76800.00	<b>Validity of Offer ( Days)</b>	60
<b>Tender Doc. Cost (Rs.)</b>	0.00	<b>Period of Completion</b>	36 Months
<b>Contract Type</b>	Works - General	<b>Contract Category</b>	Expenditure
<b>Bidding Start Date</b>	22/06/2026		
<b>Are JV allowed to bid</b>	No	<b>Number of JV Member Allowed</b>	0
<b>Are Consortium allowed to bid</b>	No	<b>Number of Consortium Member Allowed</b>	0
<b>Ranking Order For Bids</b>	Lowest to Highest	<b>Expenditure Type</b>	Revenue

**2. SCHEDULE**

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> ( ) A-Bhavnagar Division:- Comprehensive annual maintenance contract (CAMC) of split/WIndow Air Conditioning units of 1.5/2.0 Ton Capacities for 3 years.							3838134.04	
1	1	10600.00	Numbers	213.82	2266492.00	AT Par	2266492.00	
	<b>Description:-</b> Comprehensive maintenance contract of 1.5 ton split type inverter type/fix speed AC unit of various make & modelas per technical specification shows in PARA(A) of Annexure (424 Nos.) AC for 25 months= 424x25= 10600 Nos.) Excluding (November-December & January)							
2	2	3725.00	Numbers	223.83	833766.75	AT Par	833766.75	
	<b>Description:-</b> Comprehensive maintenance contract of 2 ton split type inverter type fix speed AC unit of various make & modelas per technical specification shown in Para(A) of Annexure (149 Nos. AC for 25 months= 149 X 25 =3725 = 3725 Nos.) Excluding (November-Dec & January).							
3	3	25.00	Numbers	178.89	4472.25	AT Par	4472.25	
	<b>Description:-</b> Annual Comprehensive maintenance of 1.5 ton Capacity window type AC units for 36 months. (01 AC per month x 25 months= 01 nos. AC for 25 months) Exluding (November-December & January).							
4	4	696.00	Man-Days	1053.74	733403.04	AT Par	733403.04	
	<b>Description:-</b> Skilled man power to attend AC failure, record keeping, failure call attend etc. in (1 Nos. Manpower per day for 232 Days x 3 year Rate Rs. 1053.74 for 1 no. man power for 1 Days Excluding (November- December & January).							

**3. ITEM BREAKUP**

No item break up added
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**4. ELIGIBILITY CONDITIONS**

**Special Technical Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Tenderer shall have valid electrical contractor License of appropriate voltage issued by any state govt. Under clause 45 of compilation of rule of Indian Electricity Rules 1956 or as amended from time to time and same should be submitted along with the offer. Otherwise offer will be rejected.	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	<b>Partnership firm/Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc.</b> 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. ( <a href="#">Click here</a> to download the Format of Self Certification)

## 5. COMPLIANCE

### Check Lst

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Firm Should Submit PAN Card.	No	No	Not Allowed
2	Firm Should Submit GST registration Certificate.	No	No	Not Allowed
3	Firm Should submit documents related to constitution of firm like partnership deed, incorporation certificate, memorandum of association, article of association, power of attorney etc.	No	No	Not Allowed

### Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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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)
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**Technical-Compliances**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The Tenderer shall clearly specify whether the tender is submitted on his own (Proprietary Firm) or on behalf of a Partnership Firm/Company/ Joint Venture (JV) / Registered Society/ Registered Trust/ HUF etc. The tenderer(s) shall enclose the attested copies of the constitution of their concern, and copy of PAN Card along with their tender. Tender Documents in such cases are to be signed by such persons as may be legally competent to sign them on behalf of the firm, company, association, trust or society, as the case may be. Tenderer should submit documents regarding above as per clause 14 of tender form (second sheet).	No	No	Allowed (Mandatory)

**6. Documents attached with tender**

S.No.	Document Name	Document Description
1	TenderDocuments-R1.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:** PRADEEP KUMAR

**Designation :** Sr.DEE-POWER-BVP