

SEALDAH DIVISION-ELECTRICAL/EASTERN RLY TENDER DOCUMENT

Tender No: ELEG-ST-1327-2026-27-R

Closing Date/Time: 08/07/2026 14:00

Sr.DEE/G/SDAH acting for and on behalf of The President of India invites E-Tenders against Tender No **ELEG-ST-1327-2026-27-R** Closing Date/Time 08/07/2026 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	Comprehensive Annual Maintenance Contract (CAMC) of "Greaves Cotton Limited" make 500KVA, 750V DA (Diesel Alternator) sets fitted in power cars of Rajdhani/Duranto/EOG type Express trains including escorting and operation of Power Cars and LSLRD of different rakes originating from Sealdah & Kolkata terminals for one (01) year for Sealdah Division.		
Bidding type	Normal Tender		
Tender Type	Single	Bidding System	Single Packet System
Tender Closing Date Time	08/07/2026 14:00	Date Time Of Uploading Tender	16/06/2026 18:12
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	28477085.26	Tendering Section	ELE/G/SDAH
Bidding Style	Single Rate for Each Schedule	Bidding Unit	
Earnest Money (Rs.)	569600.00	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	24/06/2026		
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	Revenue

2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () A-Non Schedule - (A Check trip Maintenance)							5780500.00	Above/Below/Par
1	1	1051.00	Numbers	5500.00	5780500.00	AT Par	5780500.00	
	Description:- Trip inspection 'A' Check (for each power car) maintenance required to be done with deputation of one skilled fitter.[Here total quantity of 'A'check(JOB) is 1051 numbers & each job will be executed by one skilled fitter.]							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () B-Non Schedule - (Operation) [Quoting less than the Scheduled item below the latest minimum wages plus PF. ESI bonus etc corresponding to the rate circulated by Chief Labour Commissioner (CLC) of skilled and unskilled workers on the opening date of this tender will be rejected.]							6280834.96	Above/Below/Par
2	2	33496.00	Man-Hour	187.51	6280834.96	AT Par	6280834.96	
	Description:- Operation of DG sets in working power car in running train originating from Sealdah/Kolkata terminal station to any station of Indian Rly and back to Sealdah/Kolkata Terminal by deputing one skilled staff (MOE/Diesel Mechanic) per power car/LSLRD.							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () C-Non Schedule - (B Check & C Check)							1590901.30	Above/Below/Par
1	1	24.00	Job	11975.50	287412.00	AT Par	287412.00	
	Description:- "B" Check Maintenance to be done as per schedule.							
2	2	6.00	Set	7388.00	44328.00	AT Par	44328.00	
	Description:- Supply of B-Check Kit (Set) for CPCB1 engine.							
3	3	18.00	Set	37364.40	672559.20	AT Par	672559.20	
	Description:- Supply of B-Check Kit (Set) for CPCB2 engine. (PL no.: 33630495)							
4	4	6.00	Job	17963.25	107779.50	AT Par	107779.50	
	Description:- "C" check maintenance to be done as per schedule							
5	5	2.00	Set	43125.00	86250.00	AT Par	86250.00	
	Description:- Supply of "C" check kit (Set) for CPCB1 engine.							
6	6	4.00	Set	98143.15	392572.60	AT Par	392572.60	
	Description:- Supply of "C" check kit (Set) for CPCB2. (PL no.: 33630471)							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () D-Non Schedule - (Condition Based Replacement)							14824849.00	Above/Below/Par
1	1	30.00	Numbers	1866.00	55980.00	AT Par	55980.00	
	Description:- Supply of Radiator coolant (5 Lit Capacity container) make Greaves cotton, Pt No: 123200198518 or as per latest modification.							
2	2	4.00	Set	1382.00	5528.00	AT Par	5528.00	
	Description:- Supply of Rocker assembly cover gasket (12 Nos. per DG set) Greaves make Pt No: 62340853084 for CPCB1 Engine. (Here, 12 nos.=1 set)							
	3	8.00	Set	2784.00	22272.00	AT Par	22272.00	

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3				Description:- Supply of Rocker assembly cover gasket (12 Nos. per DG set) Greaves make for CPCB2 Engine Pt No: 200608530104 or as per Latest modification. (Here, 12 nos.=1 set)		
4	4	12.00	Set	4889.00	58668.00	AT Par 58668.00
				Description:- Replacement of Rocker assembly cover gasket.		
5	5	6.00	Numbers	21312.00	127872.00	AT Par 127872.00
				Description:- Supply of Air Filter Element as per Greaves part No: 105413100154 for CPCB1 Engine.		
6	6	6.00	Numbers	9710.00	58260.00	AT Par 58260.00
				Description:- Supply of Air Filter Element as per Greaves part No: 105413100155 for CPCB1 Engine.		
7	7	2.00	Set	10515.00	21030.00	AT Par 21030.00
				Description:- Repair/Recalibration of Injector at MICO service centre (12 nos. per DG set) Calibration certificate to be submitted. (Here, 12 nos=1 set)		
8	8	5.00	Set	95976.00	479880.00	AT Par 479880.00
				Description:- Supply of Injector (12 Nos for one set) for Greaves cotton make DG set of model No: CPCB-1. (Here, 12 nos=1 set)		
9	9	7.00	Set	16763.00	117341.00	AT Par 117341.00
				Description:- Removal and replacement of Injector.		
10	10	4.00	Numbers	776.00	3104.00	AT Par 3104.00
				Description:- Supply of Cogged V-belt AX-52 Pt no. 603450211350 .		
11	11	4.00	Numbers	373.00	1492.00	AT Par 1492.00
				Description:- Replacement of Cogged V-belt AX52 Pt no. 603450211350.		
12	12	4.00	Set	694.00	2776.00	AT Par 2776.00
				Description:- Supply of V-belt AX-40 Pt.No. 103460211016 (2 nos. Per set) for CPCB1 Engine. (Here, 2 nos.=1 set)		
13	13	4.00	Set	399.00	1596.00	AT Par 1596.00
				Description:- Replacement of V-belt AX-40 Pt.No.103460211016 (2 nos. Per set) (Here, 2 nos.=1 set)		
14	14	4.00	Numbers	5231.00	20924.00	AT Par 20924.00
				Description:- Supply of Magnetic pick up pt no. 10007760793 or as per latest modification.		
15	15	4.00	Numbers	4562.00	18248.00	AT Par 18248.00
				Description:- Removal and replacement of magnetic pickup		
16	16	3.00	Numbers	113271.00	339813.00	AT Par 339813.00
				Description:- Removal and replacement of magnetic pickup		
17	17	2.00	Numbers	41705.00	83410.00	AT Par 83410.00
				Description:- Repair of damage and defective self starter motor (24V DC) by rewinding of burnt out armature and field coil with similar guage wire and heat varnish and overhauling with replacement of defective bush, bearing, clutch plate, pinion, contact, commutator, carbon brush holder, carbon including testing at power car DG set.		
18	18	5.00	Numbers	6982.00	34910.00	AT Par 34910.00
				Description:- Removal and replacement of self starter.		
19	19	10.00	Job	3256.00	32560.00	AT Par 32560.00
				Description:- Alternator cleaning and both side ball bearing greasing and alternator inside and outside connections and nut bolts thoroughly checking. (Every 1500 Hrs of DG set running)		
20	20	3.00	Numbers	134376.00	403128.00	AT Par 403128.00
				Description:- Supply of fuel transfer pump (Vertical type, Supply Voltage 24 volt D.C) for Greaves cotton make 500KVA DG set pt no- 123290530267		
21	21	3.00	Numbers	8380.00	25140.00	AT Par 25140.00
				Description:- Removal and replacement of Fuel transfer pump		
22	22	60.00	Job	4500.00	270000.00	AT Par 270000.00
				Description:- Repairing of leakage points from various parts of DG set (lub oil, water, diesel leaks from injector sleeve, rocker cover head gasket, flair nuts of injectors etc.). Material to be supplied by firm.		
23	23	2.00	Numbers	30531.00	61062.00	AT Par 61062.00
				Description:- Supply of fresh water pump for greaves cotton make 500 KVA DG set part no-123407310266 for CPCB1 Engine.		
24	24	3.00	Numbers	39200.00	117600.00	AT Par 117600.00
				Description:- Supply of fresh water pump CPCB-II engine for greaves cotton make 500 KVA DG set pt no.201207310016.		
25	25	5.00	Numbers	2755.00	13775.00	AT Par 13775.00
				Description:- Removal and replacement of Fresh water pump		
26	26	3.00	Numbers	17017.00	51051.00	AT Par 51051.00
				Description:- Supply of New secondary water pump for Greaves cotton make 500 KVA DG set part no- 123207319217		
27	27	3.00	Numbers	3256.00	9768.00	AT Par 9768.00
				Description:- Replacement of defective secondary water pump by above new one for Greaves cotton make 500KVA DG set part no. 123207319217		
28	28	3.00	Numbers	111905.00	335715.00	AT Par 335715.00
				Description:- Supply and replacement of fuel feed pump (Make- Mico) for CPCB1		
29	29	3.00	Numbers	110427.00	331281.00	AT Par 331281.00
				Description:- Supply and replacement of fuel feed pump (Make- Mico) for CPCB2		
30	30	3.00	Numbers	10358.00	31074.00	AT Par 31074.00
				Description:- Supply and replacement of fuel hand pump for CPCB1. (Make-OEM)		
31	31	3.00	Numbers	12182.00	36546.00	AT Par 36546.00
				Description:- Supply and replacement of fuel hand pump(attached with Parker filter head) for CPCB2. (Make-OEM)		
32	32	5.00	Numbers	523.00	2615.00	AT Par 2615.00
				Description:- Supply of vacuum Indicator (Suitable for Greaves cotton make 500 KVA DG set.)		
33	33	5.00	Numbers	2096.00	10480.00	AT Par 10480.00

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	Description:- Replacement of vacuum indicator by above new one.						
34	34	6.00	Numbers	3957.00	23742.00	AT Par	23742.00
	Description:- Supply of water temperature Switch pt No-105685090078 (Suitable for Greaves cotton make 500K V A DG set.) or as per latest modification						
35	35	6.00	Numbers	1770.00	10620.00	AT Par	10620.00
	Description:- Replacement of water temperature Switch pt No-105685090078 (Suitable for Greaves cotton make 500K V A DG set.) or as per latest modification						
36	36	8.00	Numbers	2083.00	16664.00	AT Par	16664.00
	Description:- Supply and replacement of LOP switch (suitable for Greaves cotton make 500KVA DG set) or as per latest modification.						
37	37	1.00	Numbers	69181.00	69181.00	AT Par	69181.00
	Description:- Supply of lube oil pump(CPCB -1) for Greaves cotton make 500KVA DG set pt no-123407300076						
38	38	2.00	Numbers	37143.00	74286.00	AT Par	74286.00
	Description:- Supply of lube oil pump assembly for V12 CPCB2 Greaves cotton make 500KVA DG set pt no-201207300057 as per latest modification.						
39	39	3.00	Numbers	14951.00	44853.00	AT Par	44853.00
	Description:- Dismantling of defective lube oil pump and fitment of working lube oil pump for Greaves cotton make 500KVA DG set.						
40	40	1.00	Numbers	525110.00	525110.00	AT Par	525110.00
	Description:- Supply of Fuel Inj. Pump for TBD4IV12 Greaves cotton make 500KVA DG set Pt no-123407253266.						
41	41	1.00	Job	146708.00	146708.00	AT Par	146708.00
	Description:- Repair and reconditioning of CPCB1 Fuel injection pump with mandatory parts: Remove the FIP pump send to the OEM for testing and repair by changing the mandatory gasket kit, O-ring kit, and calibration of FIP pump. Inclusive of Dismantling, Transportation and testing. (Calibration certificate to be submitted)						
42	42	2.00	Numbers	265559.00	531118.00	AT Par	531118.00
	Description:- Supply of new Fuel Injection pump assembly (B Bank) pt no-105200246259 or as per latest modification.						
43	43	2.00	Numbers	265007.00	530014.00	AT Par	530014.00
	Description:- Supply of new Fuel Injection pump assembly (A Bank) pt no-105200246258 or as per latest modification.						
44	44	4.00	Job	36304.00	145216.00	AT Par	145216.00
	Description:- Repair and reconditioning of CPCB2 Fuel injection pump with mandatory parts: Remove the FIP pump send to the OEM for testing and repair by changing the mandatory gasket kit, O-ring kit, and calibration of FIP pump. Inclusive of Dismantling, Transportation and testing. (Calibration certificate to be submitted)						
45	45	10.00	Numbers	20953.00	209530.00	AT Par	209530.00
	Description:- Removal and replacement of Fuel injector pump for CPCB 1/CPCB 2.						
46	46	2.00	Numbers	85963.00	171926.00	AT Par	171926.00
	Description:- Supply of turbo charger for CPCB2 engine pt no. 105292001478 (TURBO 5325663 C360A BANK) or as per latest modification.						
47	47	2.00	Numbers	91122.00	182244.00	AT Par	182244.00
	Description:- Supply of turbo charger for CPCB2 engine pt no. 105292001477 (TURBO 5325663 C360B BANK) or as per latest modification.						
48	48	4.00	Job	46744.00	186976.00	AT Par	186976.00
	Description:- Repair and reconditioning of Turbo charger of CPCB1/CPCB2 engine with mandatory parts: Remove the turbo charger and send to the OEM for mandatory check and change of repair kit. Inclusive of transportation.						
49	49	8.00	Numbers	23809.00	190472.00	AT Par	190472.00
	Description:- Removal and replacement of Turbo charger						
50	50	1.00	Numbers	1025.00	1025.00	AT Par	1025.00
	Description:- Supply and Replacement of Oil seal front cover for Greaves cotton make 500 KVA DG set pt No-604960650951						
51	51	1.00	Numbers	1736.00	1736.00	AT Par	1736.00
	Description:- Supply of Oil seal Fly Wheel side for CPCB1/CPCB2 pt no-604960651332 or as per latest modification						
52	52	1.00	Numbers	15023.00	15023.00	AT Par	15023.00
	Description:- Replacement of Oil seal Fly Wheel side for CPCB1/CPCB2 pt no-604960651332						
53	53	1.00	Numbers	51756.00	51756.00	AT Par	51756.00
	Description:- Supply of governor Actuator for Greaves cotton make 500KVA DG set pt no-106902090057						
54	54	1.00	Numbers	5190.00	5190.00	AT Par	5190.00
	Description:- Replacement of governor Actuator for Greaves cotton make 500KVA DG set.						
55	55	8.00	Numbers	1753.00	14024.00	AT Par	14024.00
	Description:- Removal, repairing and replacement of Cylinder Head for CPCB1 Greaves cotton make 500KVA DG set.						
56	56	18.00	Numbers	2504.00	45072.00	AT Par	45072.00
	Description:- Removal, repairing and replacement of Cylinder Head for CPCB2 for Greaves cotton make 500KVA DG set.						
57	57	6.00	Numbers	54160.00	324960.00	AT Par	324960.00
	Description:- Supply of AVR (Crompton Greaves UVR7) pt no- 700000793716 or as per latest modification.						
58	58	4.00	Set	11149.00	44596.00	AT Par	44596.00
	Description:- Supply and fitment of Rotating Diode Assembly (RRA) kit for Crompton Greaves make 500KVA Alternator. Pt no-700000790104.						
59	59	7.00	Numbers	8764.00	61348.00	AT Par	61348.00
	Description:- Supply and fitment of Crompton Greaves make 3 phase Bridge rectifier. (Suitable for Crompton Greaves make 500KVA Alternator)						
60	60	8.00	Job	46668.00	373344.00	AT Par	373344.00
	Description:- Dismantling, unloading and rectification of Radiator, core leakage brazing & water pipe line leakage repairing & replacement of clamp, radiator gasket, nuts, bolts and testing of Greaves cotton make 500KVA DG set.						
	61	8.00	Job	33925.00	271400.00	AT Par	271400.00

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61	Description:- Loading of radiator after inside outside cleaning of all tubes, tank by water jet with cleaning solution in the same power car of Greaves cotton make 500KVA DG set.						
62		8.00	Numbers	1879.00	15032.00	AT Par	15032.00
62	Description:- Supply of new radiator Tank cap as per shape and size for Greaves cotton make 500KVA DG set. Pt no-625559011301						
63		8.00	Numbers	26695.00	213560.00	AT Par	213560.00
63	Description:- Supply and fitment of Radiator fluid level switch (For sensing water level of radiator and tripping for low water level)						
64		4.00	Numbers	1753.00	7012.00	AT Par	7012.00
64	Description:- Supply and fitment of Hand shut off valve of Fuel tank suitable for Greaves make Engine.						
65		8.00	Numbers	8730.00	69840.00	AT Par	69840.00
65	Description:- Supply and fitment of Non return valve of fuel tank for Greaves cotton make 500KVA DG set.						
66		8.00	Job	10015.00	80120.00	AT Par	80120.00
66	Description:- Inside cleaning of Fuel tanks and pipeline under frame with replacement of fuel gasket and nut bolts by new one.						
67		16.00	Job	8380.00	134080.00	AT Par	134080.00
67	Description:- Cleaning of Fuel tank externally by high pressure water jet and detergent required for cleaning work (Detergent and water jet to be supplied by firm). [Cleaning of Both Fuel Tanks at one power car is considered as 01 Job]						
68		16.00	Job	2755.00	44080.00	AT Par	44080.00
68	Description:- Washing of power car floor and to be cleaned by High pressure water jet pump and detergent water. (All equipment to be supplied by firm.)						
69		16.00	Set	11874.00	189984.00	AT Par	189984.00
69	Description:- Cleaning of car body filter by High pressure dry compressor air jet at a pressure 1.75 kg/cm ² (25 psi) with help of portable compressor. (All equipment to be supplied by firm.) (1 power car consist of 36 no's filter, to be treated as one set)						
70		28.00	Job	14021.00	392588.00	AT Par	392588.00
70	Description:- Removal and fitment after machining of Engine Head for CPCB1/CPCB2 engines including replacement of Intake & Exhaust Valve, Valve guide, Valve sheet, Grinding polishing & water testing (Material supplied by firm) of Greaves cotton make 500KVA DG set.						
71		6.00	Numbers	13943.00	83658.00	AT Par	83658.00
71	Description:- Supply and replacement of cylinder liner part no-123501320044 with O ring-3pcs -part no. 604931314601 for Greaves cotton make (CPCB1) 500KVA DG set.						
72		10.00	Numbers	9847.00	98470.00	AT Par	98470.00
72	Description:- Supply and replacement of cylinder liner part no-200601320014 and O ring 2pcs- part no. 104932111185 for CPCB2 Greaves cotton make 500KVA DG set or as per latest modification.						
73		6.00	Numbers	14584.00	87504.00	AT Par	87504.00
73	Description:- Supply and replacement of Piston for Greaves cotton make CPCB 1 part no- E 23401600036 for Greaves cotton make 500KVA DG set.						
74		10.00	Numbers	11454.00	114540.00	AT Par	114540.00
74	Description:- Supply and replacement of Piston Assembly Greaves cotton make part no- 200601600027 for CPCB2 for Greaves cotton make 500KVA DG set or as per latest modification.						
75		10.00	Numbers	4574.00	45740.00	AT Par	45740.00
75	Description:- Supply and replacement of kit, Piston Rings Greaves cotton make part no- KIT-123400191357 for Greaves cotton make 500KVA DG set or as per latest modification.						
76		3.00	Set	8858.00	26574.00	AT Par	26574.00
76	Description:- Supply and fitment of set of Gasket of Greaves cotton make part no- 123400190748 for Greaves cotton make 500KVA DG set or as per latest modification.						
77		2.00	Numbers	12820.00	25640.00	AT Par	25640.00
77	Description:- Supply & fitment of new Digital Tacho/Hour Meter gauge for Greaves cotton make 500KVA DG set.						
78		8.00	Numbers	1079.00	8632.00	AT Par	8632.00
78	Description:- Supply & fitment of Lube oil pressure gauge for Greaves cotton make 500KVA DG set pt no-105612412501 or as per latest modification.						
79		8.00	Numbers	1171.00	9368.00	AT Par	9368.00
79	Description:- Supply & fitment of Lube oil Temperature gauge for Greaves cotton make 500KVA DG set pt no-105681021034 or as per latest modification.						
80		8.00	Numbers	2242.00	17936.00	AT Par	17936.00
80	Description:- Supply & fitment of water Temperature gauge for Greaves cotton make 500KVA DG set pt no-105685000624 or as per latest modification.						
81		2.00	Numbers	21368.00	42736.00	AT Par	42736.00
81	Description:- Supply and fitment of EMS 936 for Greaves cotton make 500KVA DG set pt no-100007761211 or as per latest modification.						
82		4.00	Numbers	68938.00	275752.00	AT Par	275752.00
82	Description:- Supply and fitment of ECD card for Greaves cotton make 500KVA DG set pt no-105200246059.						
83		5.00	Numbers	13193.00	65965.00	AT Par	65965.00
83	Description:- Supply and fitment of Jockey pulley for Greaves cotton make 500KVA DG set pt no-623403410156.						
84		12.00	Numbers	2739.00	32868.00	AT Par	32868.00
84	Description:- Supply and fitment of Cylinder Head Gasket for Greaves cotton make 500KVA DG set pt no- P23408550024.						
85		36.00	Numbers	2535.00	91260.00	AT Par	91260.00
85	Description:- Supply of Cylinder Head Gasket for CPCB2 Greaves cotton make 500KVA DG set pt no- 201208540024 or as per latest modification.						
86		36.00	Numbers	1770.00	63720.00	AT Par	63720.00
86	Description:- Fitment of Cylinder Head Gasket for CPCB2 Greaves cotton make 500KVA DG set pt no- 201208540024 or as per latest modification.						

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87	87	3.00	Set	14080.00	42240.00	AT Par	42240.00	
	Description:- Supply and fitment of Seal Dia (small) for Greaves Cotton make Dg Set (Set of 24 Nos).							
88	88	3.00	Set	18107.00	54321.00	AT Par	54321.00	
	Description:- Supply and fitment of Seal Dia (Big) for Greaves Cotton make Dg Set (Set of 24 Nos).							
89	89	3.00	Job	16763.00	50289.00	AT Par	50289.00	
	Description:- Removal and replacement of Seal dia							
90	90	4.00	Numbers	74849.00	299396.00	AT Par	299396.00	
	Description:- Supply of Datacom (D500MCGT08 Controller) for CPCB2 engine pt no- 100007762944.							
91	91	4.00	Numbers	9080.00	36320.00	AT Par	36320.00	
	Description:- Replacement of Datacom							
92	92	3.00	Numbers	17544.00	52632.00	AT Par	52632.00	
	Description:- Supply and Fitment of Lube oil sump Gasket.							
93	93	3.00	Numbers	22243.00	66729.00	AT Par	66729.00	
	Description:- Supply and replacement of exhaust bellow.							
94	94	10.00	Numbers	176913.00	1769130.00	AT Par	1769130.00	
	Description:- Supply of Actuator kit, 24V DC for Greaves Cotton make DG set of model CPCB2 having part No: 105200246446							
95	95	10.00	Job	16763.00	167630.00	AT Par	167630.00	
	Description:- Removal and replacement of Actuator 24V DC For Greaves Cotton make DG set of model No: CPCB2							
96	96	3.00	Numbers	5381.00	16143.00	AT Par	16143.00	
	Description:- Supply and fitment of water temperature switch 96 degree(Part No :- 105685090027)							
97	97	3.00	Numbers	4167.00	12501.00	AT Par	12501.00	
	Description:- Supply and fitment of LOP switch 2.5/3.0 Kg/Cm2(Part No :- 105782010018)							
98	98	3.00	Numbers	8113.00	24339.00	AT Par	24339.00	
	Description:- Supply and fitment of LOP sensor Cum SW = 0-10 BAR=VDO1.5(Part No :- 100007761195)							
99	99	1.00	Numbers	1231565.00	1231565.00	AT Par	1231565.00	
	Description:- Supply and fitment of Crank shaft Assly of CPCB 1 engine.							
100	100	1.00	Numbers	913630.00	913630.00	AT Par	913630.00	
	Description:- Supply and fitment of Crank shaft Assly of CPCB 2 engine							
101	101	5.00	Numbers	7227.00	36135.00	AT Par	36135.00	
	Description:- Supply and fitment of LOP sensor for CPCB 2 engine (Part No :- 105685010288)							
102	102	2.00	Numbers	2627.00	5254.00	AT Par	5254.00	
	Description:- Supply and fitment of Water Temperature sensor for CPCB 2 engine (Part No :- 100007761193)							
103	103	3.00	Numbers	2627.00	7881.00	AT Par	7881.00	
	Description:- Supply and fitment of LOT sensor for CPCB 2 engine (Part No :- 100007761193)							
104	104	6.00	Numbers	5725.00	34350.00	AT Par	34350.00	
	Description:- Supply and fitment of Airflow switch cutout electral make (Part No:- 100007762914)							
105	105	4.00	Set	44668.00	178672.00	AT Par	178672.00	
	Description:- Supply of Set of gasket CPCB-ii , part no. 201200190327							
106	106	16.00	Set	8500.00	136000.00	AT Par	136000.00	
	Description:- Tappet Adjustment of CPCB1 / CPCB 2 engine (1 engine means 1 set)							

3. ITEM BREAKUP

No item break up added	
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4. ELIGIBILITY CONDITIONS

Special Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bidder must be OEM only as per RAILWAY BOARD GUIDELINE NO. 2006/ELECT(G)/138/1PT DATED:03.06.2025. Note: •The bidder shall upload certificate of being an OEM of DG sets (500 KVA) ,MAKE -GREAVES installed in Power Cars of Indian Railways.	No	No	Allowed (Mandatory)
1.1	As per Clause (ii) of 2019/Elect(G)/165/1 New Delhi, dated 22.04.2020 "THE FINANCIAL ELIGIBILITY CRITERIA AS CONTAINED IN GCC 2018 or ANY AMENDMENT THEREAFTER MAY BE DISPENSED WITH IN CASE OF BIDDERS, WHO ARE EITHER OEMS OR SOURCES APPROVED BY RDSO, THIS EXEMPTION SHALL BE EXTENDED TO PUs APPROVED SOURCES ALSO FOR VARIOUS SAFETY/VITAL ITEMS WHICH WERE TRANSFERRED TO PUs VIDE BOARD'S LETTER NO. 2001/RS(G)779/7 dated 07.12.2016." (This Clause is applicable for this tender)	No	No	Not Allowed

Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bidder must be OEM only as per RAILWAY BOARD GUIDELINE NO. 2006/ELECT(G)/138/1PT DATED:03.06.2025. Note: •The bidder shall upload certificate of being an OEM of DG sets (500 KVA) ,MAKE -GREAVES installed in Power Cars of Indian Railways.	No	No	Allowed (Mandatory)

SEALDAH DIVISION-ELECTRICAL/EASTERN RLY TENDER DOCUMENT

Tender No: ELEG-ST-1327-2026-27-R

Closing Date/Time: 08/07/2026 14:00

1.1	As per Clause (i) of 2019/Elect(G)/165/1 New Delhi, dated 22.04.2020 "THE TECHNICAL ELIGIBILITY CRITERIA AS CONTAINED IN GCC 2018 or ANY AMENDMENT THEREAFTER MAY BE DISPENSED WITH IN CASE OF BIDDERS, WHO ARE EITHER OEMS OR SOURCES APPROVED BY RDSO for related works contracts. THIS EXEMPTION SHALL BE EXTENDED TO PUs APPROVED SOURCES ALSO FOR VARIOUS SAFETY/VITAL ITEMS WHICH WERE TRANSFERRED TO PUs VIDE BOARD'S LETTER NO. 2001/RS(G)779/7 dated 07.12.2016." (This Clause is applicable for this tender)	No	No	Not Allowed
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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	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/G/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/G/SDAH to understand the scope of work before processing the tender documents.	No	No	Not Allowed

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

Tender No: ELEG-ST-1327-2026-27-R

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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
3	The IREPS Portal should be visited regularly for corrigendum/updates.	No	No	Not Allowed
4	For other terms and conditions with additional information, "E-Tender Document" uploaded herewith is to be referred.	No	No	Not Allowed
5	This Tender conforms to guidelines in GCC April 2022 and will be in conformity with amendment as made time to time thereafter. For any matters not specifically mentioned in this Tender Paper, the provision of General Condition of Contract (G.C.C. April 2022 or latest) for works as amended from time to time, will govern this contract mutatis mutandis	No	No	Not Allowed
6	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
7	All rates of the items in the Schedules are inclusive of GST (GST Considered as 18%). The GST Act and Rules will be applicable	No	No	Not Allowed
8	Any typographical error shall not be construed to be befitting of the Contractor. In such cases the interpretation and decision of Sr. DEE/ G/ SDAH shall be final and binding up on the tenderer	No	No	Not Allowed
9	Location of Work: Power Cars and LSLRD of different rakes originating from Sealdah & Kolkata terminals under Sealdah Division	No	No	Not Allowed
10	Sr. SEE/TL&AC/CP (IC) is the overall supervision in-charge of the work. Day to day work will be looked after by concerned sectional Sr. SEE/G or JEE/G.	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Railways may however call for the originals of the credentials (if applicable) or submitted documents for verification or any clarifications/confirmations on the contents of the documents submitted.	No	No	Not Allowed
2	As per clause 6, Part-I of Indian Railways Standard General Conditions of Contract, April, 2022, Care in Submission of Tenders: to be taken as under :-	No	No	Not Allowed
2.1	Before submitting a tender, the tenderer will be deemed to have satisfied himself by actual inspection of the site and locality of the works, that all conditions liable to be encountered during the execution of the works are taken into account and that the rates he enters in the tender forms are adequate and all inclusive to accord with the provisions in Clause-37 of the Standard General Conditions of Contract for the completion of works to the entire satisfaction of the Engineer.	No	No	Not Allowed
2.2	Tenderers will examine the various provisions of The Central Goods and Services Tax Act, 2017(CGST)/ Integrated Goods and Services Tax Act, 2017(IGST)/ Union Territory Goods and Services Tax Act, 2017(UTGST)/ respective state's State Goods and Services Tax Act (SGST) also, as notified by Central/State Govt.& as amended from time to time and applicable taxes before bidding. Tenderers will ensure that full benefit of Input Tax Credit (ITC) likely to be availed by them is duly considered while quoting rates.	No	No	Not Allowed
2.3	The successful tenderer who is liable to be registered under CGST/IGST/UTGST/SGST Act shall submit GSTIN along with other details required under CGST/IGST/UTGST/SGST Act to railway immediately after the award of contract, without which no payment shall be released to the Contractor. The Contractor shall be responsible for deposition of applicable GST to the concerned authority.	No	No	Not Allowed
2.4	(a) In case the successful tenderer is not liable to be registered under CGST/IGST/UTGST/SGST Act, the railway shall deduct the applicable GST from his/their bills under reverse charge mechanism (RCM) and deposit the same to the concerned authority. (b) When work is tendered for by a firm or company, the tender shall be signed by the individual legally authorized to enter into commitments on their behalf. (c) The Railway will not be bound by any power of attorney granted by the tenderer or by changes in the composition of the firm made subsequent to the execution of the contract. It may, however, recognize such power of attorney and changes after obtaining proper legal advice, the cost of which will be chargeable to the Contractor.	No	No	Not Allowed
3	As per clause 11 (vi) of Indian Railways Standard General Conditions of Contract, April, 2022; (a) In case of any information submitted by tenderer is found to be false, forged or incorrect at any time during process for evaluation of tenders, it shall lead to forfeiture of the tender Bid Security besides banning of business for a period of upto five years. (b) In case of any information submitted by tenderer is found to be false, forged or incorrect after the award of contract, the contract shall be terminated. Bid Security, Performance Guarantee and Security Deposit available with the railway shall be forfeited. In addition, other dues of the contractor, if any, under this contract shall be forfeited and agency shall be banned for doing business for a period of upto five years.	No	No	Not Allowed
4	The Railway reserves the right to verify all statements, information and documents submitted by the bidder in his tender offer, and the bidder shall, when so required by the Railway, make available all such information, evidence and documents as may be necessary for such verification. Any such verification or lack of such verification, by the Railway shall not relieve the bidder of its obligations or liabilities hereunder nor will it affect any rights of the Railway there under.	No	No	Not Allowed
5	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 .	No	No	Not Allowed

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

Tender No: ELEG-ST-1327-2026-27-R

Closing Date/Time: 08/07/2026 14:00

Custom

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	i)The unit prices quoted by the Tenderer and accepted by the Railways shall hold good till completion of the work and no additional individual claim will be admissible on account of fluctuation in market rates etc. ii) All unit prices shall be in rupees .Unit measurement shall be in unit specified in scope. Contractor must carefully note.	No	No	Not Allowed
2	The Tenderers shall keep the offer open for a minimum period of 63 days from the date of opening of the tender (i.e. from the closing of tender submission time) or for such extended period as may be mutually agreed upon and the Tenderer shall not be entitled during the aforesaid period or such extended period to withdraw his offer or revoke or cancel his tender or vary the tender or any terms thereof without the written consent of Sr. Divisional Electrical Engineer E. Rly. Sealdah	No	No	Not Allowed

6. Documents attached with tender

S.No.	Document Name	Document Description
1	2025_01_09IndianRailwaysStandardGeneralConditionsofContractApril-2022AdvanceCorrectionSlipNo_9ACS-9.pdf	GCC April 2022 Advance Correction Slip No.9
2	GCC-April-2022.pdf	GCC 2022
3	2026_03_13IndianRailwaysStandardGeneralConditionsofContractApril2022AdvanceCorrectionSlipNo_111.pdf	GCC 2022 ACS 11
4	ETenderDocument.pdf	E 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: ABHIJIT DAS

Designation : Sr.DEEGen