

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

Tender No: JHS-RS-WC-T17-2025-26-RT1

Closing Date/Time: 10/07/2026 15:00

Sr DEE RS JHS acting for and on behalf of The President of India invites E-Tenders against Tender No **JHS-RS-WC-T17-2025-26-RT1** Closing Date/Time 10/07/2026 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	Comprehensive repair/renewal (CAMC) of AAL make 180 KVA Static Inverter (SIV) fitted in conventional Electric Locomotives.		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	10/07/2026 15:00	Date Time Of Uploading Tender	10/06/2026 19:01
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	14623068.24	Tendering Section	WORKS
Bidding Style	Single Rate for Tender	Bidding Unit	Above/Below/Par
Earnest Money (Rs.)	292500.00	Validity of Offer (Days)	60
Tender Doc. Cost (Rs.)	0.00	Period of Completion	37 Months
Contract Type	Works - General	Contract Category	Expenditure
Bidding Start Date	26/06/2026		
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 (RSP)

2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () NS-Comprehensive repair/renewal (CAMC) of AAL make 180 KVA Static Inverter (SIV) fitted in conventional Electric Locomotives. Rates are inclusive of GST @ 18% and all other charges.							14623068.24	
1	NS1	792.00	Numbers	18463.47	14623068.24	AT Par	14623068.24	
	Description:- Comprehensive repair/renewal (CAMC) of AAL make 180 KVA Static Inverter (SIV) fitted in conventional Electric Locomotives for a period of 03 years including breakdown and preventive maintenance (including spares, material, components, assemblies, manpower, service, transportation etc.) as per the RDSO SMI No. RDSO/2016/EL/SMI/0291 dated 21.06.2016 and Railway scope of work. Qty.= 792 loco months {(22x36)}. Unit - 01 No. is one loco month.							

3. ITEM BREAKUP

No item break up added

4. ELIGIBILITY CONDITIONS

Special Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Financial Eligibility Criteria (As per GCC Part-I clause No.10.2 (Advance Correction Slip No. 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 (Format attached with tender document details & in GCC), 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)
1.1	As per the Railway Board's letter No. 2019/Elect(G)/165/1 dated 22/04/2020, the eligibility criteria of works contract regarding exemption to RDSO approved sources in respect of technical/financial eligibility criteria for repair/rehabilitation/up-gradation/modification of Electric Locomotives items and equipments/sub-assemblies thereof are given below: (i)The technical eligibility criteria as contained in GCC April'22 or any amendment thereafter for works contract may be dispensed with in cases of bidders, who of bidders who are either OEMs or sources approved by RDSO for related works contract. 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)/779/1 dated 07/12/2016. (ii)The financial eligibility criteria as contained in GCC April'22 or any amendment thereafter may be dispensed with in cases of bidders, who of bidders who are either OEMs or sources approved by RDSO for related works contract. 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)/779/1 dated 07/12/2016. (iii)Open tendering system should preferably be adopted for award of such works contracts. (iv) Firms not featuring in RDSO or PUs approved sources for various safety/ vital items which were transferred to PUs vide Board's letter No.2001/RS(G)/779/1 dated 07/12/2016 of works contracts shall have to fulfill the eligibility criteria as stipulated in GCC April'22 or any amendment thereafter. (v)For prescribing the technical eligibility criteria and defining similar nature of work to be indicated in the tender document and NIT, Railway Board's letter No. 94/CE-I/CT/4 dated 17.10.02 and 94/CE-I/CT/4 dated 23/11/2006 may be referred to. (Definition of similar work mentioned in technical eligibility has the approval of PCEE/NCR). (vi)All condition dealing with development sources of production unit as stipulated in store letter No.2001/RS(G)/779/7 dated 01/02/2017 shall be followed. (vii)Exemptions regarding technical & financial criteria shall not be given to authorized dealer with tender specific authorization given by the OEM and such dealer shall have to fulfill required eligibility criteria as per GCC April'22 or any amendment thereafter.	No	No	Allowed (Optional)
1.2	The firms/tenderers who are not appearing in UVAM as approved/developmental vendors of nominated vendor/sources approving agencies will not be considered for exemption in eligibility criteria. The status of vendor (i.e. approved or developmental vendor) shall be reckoned as on date of tender opening and not thereafter. Tenderer shall take this aspect while quoting their offer. Tenderers are advised to check their approval status in IREPS website (ireps.gov.in) under IREPS vendor approval before quoting for the work. Tenderers are required to attached scan copy of approval RDSO (now CLW) approved source of their firm for exemption in minimum eligibility criteria (Technical & financial).	No	No	Not Allowed
1.3	Tenderers should upload the documents in support of minimum eligibility criteria. No documents other than uploaded documents in support of minimum eligibility criteria will be accepted / entertained after closing of tender.	No	No	Not Allowed

Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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Closing Date/Time: 10/07/2026 15:00

1	<p>Technical Eligibility Criteria (As per GCC Part-I clause No.10.1): (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 (iv) 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 notarized, 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 fulfillment of technical eligibility. Such subcontractor must fulfill technical eligibility criteria as follows:</p>	No	No	Allowed (Mandatory)
1.1	<p>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 sub-contractor 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. Note for Item 10.1 of GCC Part-I: 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.</p>	No	No	Not Allowed
1.2	<p>Definition of similar single work is as under: "Any upgradation/repair work of similar equipment of Electric Loco or its sub-assemblies/components planned for execution of work or OEMs/ Vendors approved by RDSO/CLW/CEE".</p>	No	No	Not Allowed

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1.3	Tenderers are advised to go through the explanation for Para 10.1 to 10.5 - Eligibility Criteria of GCC April'22 Part-I before submitting their offer.	No	No	Not Allowed
1.4	As per the Railway Board's letter No. 2019/Elect(G)/165/1 dated 22/04/2020, the eligibility criteria of works contract regarding exemption to RDSO approved sources in respect of technical/financial eligibility criteria for repair/rehabilitation/up-gradation/modification of Electric Locomotives items and equipments/sub-assemblies thereof are given below: (i)The technical eligibility criteria as contained in GCC April'22 or any amendment thereafter for works contract may be dispensed with in cases of bidders, who of bidders who are either OEMs or sources approved by RDSO for related works contract. 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)/779/1 dated 07/12/2016. (ii)The financial eligibility criteria as contained in GCC April'22 or any amendment thereafter may be dispensed with in cases of bidders, who of bidders who are either OEMs or sources approved by RDSO for related works contract. 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)/779/1 dated 07/12/2016. (iii)Open tendering system should preferably be adopted for award of such works contracts. (iv) Firms not featuring in RDSO or PUs approved sources for various safety/ vital items which were transferred to PUs vide Board's letter No.2001/RS(G)/779/1 dated 07/12/2016 of works contracts shall have to fulfill the eligibility criteria as stipulated in GCC April'22 or any amendment thereafter. (v)For prescribing the technical eligibility criteria and defining similar nature of work to be indicated in the tender document and NIT, Railway Board's letter No. 94/CE-I/CT/4 dated 17.10.02 and 94/CE-I/CT/4 dated 23/11/2006 may be referred to. (definition of similar work mentioned above in technical eligibility has the approval of PCEE/NCR). (vi)All condition dealing with development sources of production unit as stipulated in store letter No.2001/RS(G)/779/7 dated 01/02/2017 shall be followed. (vii)Exemptions regarding technical & financial criteria shall not be given to authorized dealer with tender specific authorization given by the OEM and such dealer shall have to fulfill required eligibility criteria as per GCC April'22 or any amendment thereafter.	No	No	Allowed (Optional)
1.5	The firms/tenderers who are not appearing in UVAM as approved/developmental vendors of nominated vendor/sources approving agencies will not be considered for exemption in eligibility criteria. The status of vendor (i.e. approved or developmental vendor) shall be reckoned as on date of tender opening and not thereafter. Tenderer shall take this aspect while quoting their offer. Tenderers are advised to check their approval status in IREPS website (ireps.gov.in) under IREPS vendor approval before quoting for the work. Tenderers are required to attached scan copy of approval RDSO (now CLW) approved source of their firm for exemption in minimum eligibility criteria (Technical & financial).	No	No	Not Allowed
1.6	Tenderers should upload the documents in support of minimum eligibility criteria. No documents other than uploaded documents in support of minimum eligibility criteria will be accepted / entertained after closing of tender.	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.

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Tender No: JHS-RS-WC-T17-2025-26-RT1

Closing Date/Time: 10/07/2026 15:00

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

Check Lst

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderer must ensure to furnish applicable documents, declaration and certificates as per the check list attached with this tender as description " Check list".	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderer should submit documents related to Registration details, GSTIN alongwith other details required under CGST/IGST/UTGST/SGST Act, registered address, email ID etc.	No	No	Allowed (Mandatory)
2	JVs/Consortiums/MOU s will not be considered.	No	No	Not Allowed
3	EMD (bid security)form as indicated in the NIT header shall be paid through online' gate way/E-Payment facility provided on IREPS website. Other mode of payment towards EMD (bid security) be accepted as per the guidelines provided in GCC April'2022. In case payment of EMD is not successful during E-payment, the offer will be summarily rejected. If bid security deposited by the tenderer other than the online gateway/e-payment facility provided in IREPS website, the instrument of bid security should be favour of Sr.DFM/NCR/JHS otherwise offer will be treated as invalid. In case Bid Security deposited in form of Bank Guarantee, the original Bank Guarantee should be delivered in person to the official nominated as indicated in the tender document before closing date for submission of bids(i.e. excluding the last date of submission of bids). In case payment of EMD is not successful during E-payment, the offer will be summarily rejected.	Yes	Yes	Allowed (Optional)
4	The tenderer should submit their offer through e-tendering process only. Tenders submitted on other than the prescribed form shall not be considered. No deviation from the terms and conditions stipulated in the tender document or attached tender document details shall be allowed. Offers containing deviations are liable to be rejected. Generally deviations of contractor against the Railways specification & special conditions stipulated in the entire tender are not acceptable. Therefore, Tenderer is advised not to quote any deviation against the Railways conditions & specification stipulated in tender document.	Yes	Yes	Not Allowed

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TENDER DOCUMENT**

Tender No: JHS-RS-WC-T17-2025-26-RT1

Closing Date/Time: 10/07/2026 15:00

5	<p>As per clause No. 14 of GCC Part-I, Documents to be Submitted Along with Tender: Partnership Deeds, Power of Attorney etc.: (i)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/ Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) 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. (ii)Following documents shall be submitted by the tenderer: (a)Sole Proprietorship Firm: (i)All documents in terms of GCC Part-I Para 10 of the Tender Form (Second Sheet). (b)HUF: (i)A copy of notarized affidavit on Stamp Paper declaring that he who is submitting the tender on behalf of HUF is in the position of 'Karta' of Hindu Undivided Family (HUF) and he has the authority, power and consent given by other members to act on behalf of HUF. (ii)All other documents in terms of GCC Part-I Para 10 of the Tender Form (Second Sheet). (c)Partnership Firm:(i)All documents as mentioned in GCC Part-I para18 of the Tender Form (Second Sheet).(d)Joint Venture (JV): All documents as mentioned in GCC Part-I para 17 of the Tender Form (Second Sheet).(e)Company registered under Companies Act2013:(i)The copies of MOA (Memorandum of Association) / AOA (Articles of Association) of the company(ii)A copy of Certificate of Incorporation(iii)A copy of Authorization/Power of Attorney issued by the Company (backed by the resolution of Board of Directors) in favour of the individual to sign the tender on behalf of the company and create liability against the company.(iv)All other documents in terms GCC Part-I Para 10 of the Tender Form (Second Sheet).</p>	Yes	Yes	Allowed (Mandatory)
5.1	<p>(f)LLP (Limited Liability Partnership): (i)A copy of LLP Agreement. (ii)A copy of Certificate of Incorporation (iii)A copy of Power of Attorney/Authorization issued by the LLP in favour of the individual to sign the tender on behalf of the LLP and create liability against the LLP. (iv)An undertaking by all partners of the LLP that they are not blacklisted or debarred by Railways or any other Ministry / Department of the Govt. of India from participation in tenders / contracts as on the date of submission of bids, either in their individual capacity or in any firm/LLP or JV in which they were / are partners/members. Concealment / wrong information in regard to above shall make the contract liable for determination under Clause 62 of the Standard General Conditions of Contract. (v)All other documents in terms of GCC Part-I Para 10 of the Tender Form (Second Sheet). (g) Registered Society & Registered Trust: (i) A copy of Certificate of Registration. (ii)A copy of Memorandum of Association of Society/Trust Deed (iii)A copy of Power of Attorney in favour of the individual to sign the tender documents and create liability against the Society/Trust. (iv) A copy of Rules & Regulations of the Society. (v) All other documents in terms of GCC Part-I Para 10 of the Tender Form (Second Sheet).(iii) If it is NOT mentioned in the submitted tender that tender is being submitted on behalf of a Sole Proprietorship firm/Partnership firm/Joint Venture/Registered Company etc., then the tender shall be treated as having been submitted by the individual who has signed the tender. (iv) After opening of the tender, any document pertaining to the constitution of Sole Proprietorship Firm/Partnership Firm/Registered Company/Registered Trust/Registered Society/HUF/LLP etc. shall be neither asked nor considered, if submitted.(v)A tender from JV / Partnership firm etc. shall be considered only where permissible as per the tender conditions. (vi)The Railway will not be bound by any change of power of attorney or in the composition of the firm made subsequent to the submission of tender. Railway may, however, recognize such power of attorney and changes after obtaining proper legal advice, the cost of which will be chargeable to the Contractor.</p>	Yes	Yes	Allowed (Mandatory)

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TENDER DOCUMENT**

Tender No: JHS-RS-WC-T17-2025-26-RT1

Closing Date/Time: 10/07/2026 15:00

5.2	As per Para 15 of GCC Part-I:- The tenderer whether sole proprietor/a company or a partnership firm / joint venture (JV) /registered society /registered trust / HUF / LLP etc if they want to act through agent or individual partner(s), should submit along with the tender, a copy of power of attorney duly stamped and authenticated by a Notary Public or by Magistrate in favour of the specific person whether he/they be partner(s) of the firm or any other person, specifically authorizing him/them to sign the tender, submit the tender and further to deal with the Tender/ Contract up to the stage of signing the agreement except in case where such specific person is authorized for above purposes through a provision made in the partnership deed / Memorandum of Understanding / Article of Association/Board resolution, failing which tender shall be summarily rejected. A separate power of attorney duly stamped and authenticated by a Notary Public or by Magistrate in favour of the specific person whether he/they be partner(s) of the firm or any other person, shall be submitted after award of work, specifically authorizing him/them to deal with all other contractual activities subsequent to signing of agreement, if required. Note: A Power of Attorney executed and issued overseas, the document will also have to be legalized by the Indian Embassy and notarized in the jurisdiction where the Power of Attorney is being issued. However, the Power of Attorney provided by Bidders from countries that have signed the Hague Legislation Convention 1961 are not required to be legalized by the Indian Embassy if it carries a conforming Apostille certificate.	Yes	Yes	Allowed (Mandatory)
5.3	As per Clause-18 of GCC part-I, in case of participation in tender by Partnership firm, the tenderer shall clearly specify that the tender is submitted on behalf of a partnership firm. The following documents shall be submitted by the partnership firm, with the tender:(i) A notarized copy of the Partnership Deed or a copy of the Partnership deed registered with the Registrar. (ii) A notarized or registered copy of Power of Attorney in favour of the individual to tender for the work, sign the agreement etc. and create liability against the firm.(iii) An undertaking by all partners of the partnership firm that they are not blacklisted or debarred by Railways or any other Ministry / Department of the Govt. of India from participation in tenders / contracts as on the date of submission of bids, either in their individual capacity or in any firm/LLP in which they were / are partners/members. Any Concealment / wrong information in regard to above shall make the bid ineligible or the contract shall be determined under Clause 62 of the Standard General Conditions of Contract.(iv) All other documents in terms of Para 10 of GCC Part-I.	Yes	Yes	Allowed (Mandatory)
5.4	The tenderer is must to submit the Proprietorship certificate/Partnership deed alongwith Power of Attorney/AOA and MOA alongwith Power of Attorney issued by the Company (backed by the resolution of Board of Directors) alongwith their offer, as the case may be. Power of Attorney should be in favour of the person who will digitally sign the bid as well as other documents enclosed by the bidder alongwith their offer.	Yes	Yes	Allowed (Mandatory)
6	Please submit your Bank details such as Name of the Bank along with Bank Branch code, account No., IFSC Code and PAN Number as per the format given in attached tender document details as Annexure-Format-I.	No	No	Allowed (Mandatory)
7	Please furnish list of plant and Machinery available on hand and proposed to be inducted. Own and hired to be given separately for the subject work.	No	No	Allowed (Mandatory)
8	Please furnish list of personal, organization available on hand and proposed to be engaged for the subject work.	No	No	Allowed (Mandatory)
9	Please furnish list of Works on hand indicating description of Work, contract value, approximate value of balance work yet to be done and contract No. and date of award, awarding unit name & address etc.	No	No	Allowed (Mandatory)

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10	Generally deviations of contractor against the Railways specification & special conditions stipulated in the entire tender booklet are not acceptable. Therefore, tenderers are advised not to quote any deviation against the Railways conditions & specification stipulated in tender document. However, deviation if any should be evaluated in financial term and rate quoted accordingly i.e. deviations should be considered into rates.	No	No	Allowed (Optional)
11	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	As per clause No. 16.(1) of GCC April'2022, The Security Deposit shall be 5% of the contract value. The Bid Security submitted by the Contractor with his tender will be retained/encashed by the Railways as part of security for the due and faithful fulfillment of the contract by the Contractor. Provided further that, if Contractor submits the Cash or Term Deposit Receipt issued from a Scheduled commercial bank of India or irrevocable Bank Guarantee Bond from a Scheduled commercial bank of India, either towards the Full Security Depositor the Part Security Deposit equal to or more than Bid Security, the Railway shall return the Bid Security, to the Contractor. Balance of Security Deposit may be deposited by the Contractor in cash or Term Deposit Receipt issued from Scheduled commercial bank of India or irrevocable Bank Guarantee bond issued from Scheduled commercial bank of India, or may be recovered at the rate of 6% of the bill amount till the full Security Deposit is recovered. Provided also that in case of defaulting Contractor, the Railway may retain any amount due for payment to the Contractor on the pending "on account bills" so that the amounts so retained (including amount guaranteed through Performance Guarantee) may not exceed 10% of the total value of the contract. The Irrevocable Bank Guarantee submitted towards Security deposit shall be initially valid up to the stipulated date of Maintenance period plus 60 days and shall be extended from time to time, depending upon extension of contract granted in terms of Clause 17A and 17B of the Standard General Conditions of Contract. Note: Security Deposit deposited in cash by the Contractor or recovered from the running bills of a Contractor or submitted by contractor as Term Deposit Receipt(s) can be refunded/returned to the contractor, in lieu of irrevocable Bank Guarantee bond issued from scheduled commercial bank of India, to be submitted by him, for an amount equal to or more than the already available Security Deposit, provided however that, in a contract of value less than Rs. 50 Crore, such refund/ return of the already available Security Deposit is permitted up to two times and in a contract of value equal to or more than Rs. 50 Crore, such refund / return of the already available Security Deposit is permitted up to three times.	No	No	Not Allowed
1.1	Refund of Security Deposit (GCC PART-II PARA 16.(2)(i)): Security Deposit mentioned in sub clause (1) above shall be returned to the Contractor along with or after, the following: (a) Final Payment of the Contract as per clause 51.(1) and (b) Execution of Final Supplementary Agreement or Certification by Engineer that Railway has No Claim on Contractor and (c) Maintenance Certificate issued, on expiry of the maintenance period as per clause 50.(1), in case applicable.	No	No	Not Allowed
1.2	Forfeiture of Security Deposit (GCC PART-II PARA 16. (2) (ii)) : Whenever the contract is rescinded as a whole under clause 62 (1) of these conditions, the Security Deposit already with railways under the contract shall be forfeited. However, in case the contract is rescinded in part or parts under clause 62 (1) of these conditions, the Security Deposit shall not be forfeited.	No	No	Not Allowed

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

Tender No: JHS-RS-WC-T17-2025-26-RT1

Closing Date/Time: 10/07/2026 15:00

1.3	Interest of BID Security & security deposit (GCC Part-II Para 16. (3)) :-No interest shall be payable upon the Bid Security and Security Deposit or amounts payable to the Contractor under the Contract, but Government Securities deposited in terms of Sub-Clause 16.4(b) of this clause will be payable with interest accrued thereon.	No	No	Not Allowed
2	As per clause No. 16.4 of GCC April'2022,The procedure for obtaining Performance Guarantee is outlined below: (a)The successful bidder shall have to submit a Performance Guarantee (PG) within 21 (Twenty one) days from the date of issue of Letter of Acceptance (LOA). Extension of time for submission of PG beyond 21 (Twenty one) days and upto 60 days from the date of issue of LOA may be given by the Authority who is competent to sign the contract agreement. However, a penal interest of 12% per annum shall be charged for the delay beyond 21(Twenty one) days, i.e. from 22nd day after the date of issue of LOA. Further, if the 60thday happens to be a declared holiday in the concerned office of the Railway, submission of PG can be accepted on the next working day. In all other cases, if the Contractor fails to submit the requisite PG even after 60 days from the date of issue of LOA, the contract is liable to be terminated. In case contract is terminated railway shall be entitled to forfeit Bid Security and other dues payable to the contractor against that particular contract, subject to maximum of PG amount. In case a tenderer has not submitted Bid Security on the strength of their registration as a Startup recognized by Department of Industrial Policy and Promotion (DIPP) under Ministry of Commerce and Industry, DIPP shall be informed to this effect. The failed Contractor shall be debarred from participating in re-tender for that work.	No	No	Not Allowed
2.1	(b) The successful bidder shall submit the Performance Guarantee (PG) amounting to 5% of the original contract value and additional Performance Guarantee as per clause 16(4)(h) in any of the following forms:- (i)A deposit of Cash;(ii) Irrevocable Bank Guarantee; (iii) Insurance Surety Bond as per Annexure-XVII. Note: 1. The provision of insurance Surety Bond shall be for all contracts having DOC within 36 months only. 2. In case DOC extends beyond 36 months, fresh Insurance Surety Bond or any other form of Performance Guarantee prescribed in GCC for the balance amount shall be submitted by agency, otherwise necessary action will be taken as per terms of Agreement. (iv) Government Securities including State Loan Bonds at 5% below the market value;(v) Pay Orders and Demand Drafts tendered by any Scheduled Commercial Bank of India;(vi)Guarantee Bonds executed or Deposits Receipts tendered by any Scheduled Commercial Bank of India;(vii) Deposit in the Post Office Saving Bank;(viii) Deposit in the National Savings Certificates;(ix)Twelve years National Defence Certificates;(x) Ten years Defence Deposits; (xi)National Defence Bonds and(xii) Unit Trust Certificates at 5% below market value or at the face value whichever is less. Also, FDR in favour of FA&CAO (free from any encumbrance) may be accepted.	No	No	Not Allowed
2.2	(c) The Performance Guarantee shall be submitted by the successful bidder after the Letter of Acceptance (LOA) has been issued, but before signing of the contract agreement. This P.G. shall be initially valid upto the stipulated date of completion plus 60 days beyond that. In case, the time for completion of work gets extended, the Contractor shall get the validity of P.G. extended to cover such extended time for completion of work plus 60 days.	No	No	Not Allowed
2.3	(d) The value of PG to be submitted by the Contractor is based on original contract value and shall not change due to subsequent variation(s) in the original contract value.	No	No	Not Allowed
2.4	(e) The Performance Guarantee (PG) shall be released after physical completion of the work based on 'Completion Certificate' issued by the competent authority stating that the Contractor has completed the work in all respects satisfactorily.	No	No	Not Allowed
2.5	(f) Whenever the contract is rescinded, the Performance Guarantee already submitted for the contract shall be encashed.	No	No	Not Allowed

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

Tender No: JHS-RS-WC-T17-2025-26-RT1

Closing Date/Time: 10/07/2026 15:00

2.6	(g) The Engineer shall not make a claim under the Performance Guarantee except for amounts to which the President of India is entitled under the contract (not withstanding and/or without prejudice to any other provisions in the contract agreement) in the event of:(i) Failure by the Contractor to extend the validity of the Performance Guarantee as described herein above, in which event the Engineer may claim the full amount of the Performance Guarantee.(ii) Failure by the Contractor to pay President of India any amount due, either as agreed by the Contractor or determined under any of the Clauses/Conditions of the Agreement, within 30 days of the service of notice to this effect by Engineer.(iii) The Contract being determined or rescinded under clause 62 of these conditions.	No	No	Not Allowed
2.7	(h) If a tender is accepted on the quoted rates of bidder which is below the advertised tender value, an additional performance security shall be submitted by the bidder as below: (1) Bid quoted in % of advertised cost Below 0 - 5% (inclusive)Additional Performance Guarantee %: Nil (2). Bid quoted in % of advertised cost Below 5%-Additional Performance Guarantee %: 5%	No	No	Not Allowed
3	The Railway administration reserve 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 authority of Railway who reserve 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
4	Estimated rates are all inclusive and rate to be quoted should be all inclusive. 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 April 2022 for the completion of works to the entire satisfaction of the Engineer.	No	No	Not Allowed
5	Tenderer will examine the various provisions of CGST Act-2017/IGST Act-2017/UTGST Act- 2017/Respective State SGST Act-2017 also as notified by Central/State Government and as amended time to time and applicable taxes before bidding. Tenderer 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
6	The successful tenderes who is liable to be registered under CGST/IGST/UTGST/SGST Act shall submit GSTIN alongwith 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 contractor. The contractor shall be responsible for deposition of applicable GST to concerned authority.	No	No	Not Allowed
7	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.	No	No	Not Allowed
8	The GST Act 2017 will be applicable as per extant policy as notified by Central/State Govt. and as amended from time to time. Railway Board guidelines issued in this regard will also be applicable and binding to the tenderer.	No	No	Not Allowed
9	Payment/recovery for increase/decrease in GST on works contract or imposition/removal of any tax/cess on Works Contract will be dealt as per Clause 37 of IR General Conditions of Contract-April 2022. The base price shall not be changed during the currency of contract except contract conditions. The work is related to maintenance of electric loco hence GST applicable at the time of tender opening/negotiation shall be binding on tenderer to calculate the base price.	No	No	Not Allowed
10	Tenderer shall upload the documents in PDF format only.	No	No	Not Allowed

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

Tender No: JHS-RS-WC-T17-2025-26-RT1

Closing Date/Time: 10/07/2026 15:00

11	General conditions of contract April2022 including all the corrigendum/amendments issued as on date of calling the tender will be applicable and binding for this contract as tender will be governed by the GCC April'2022(attached herewith)	No	No	Not Allowed
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Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	All instructions, special terms & conditions, technical specification & scope of work mentioned in the attached document with description "Tender document details" are applicable for this tender.	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	All instructions, special terms & conditions, technical specification & scope of work mentioned in the attached document with description "Tender document details" are applicable for this tender.	No	No	Not Allowed

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/We also hereby agree to abide by the Indian Railways Standard General Conditions of Contract April'2022 with all correction slips up-to-date and to carry out the work according to the Special Conditions of Contract and specifications of materials and works as laid down by Railway in the tender document details as Special Conditions/tender technical Specifications, Schedule of Rates with all correction slips up-to date for the present contract.	No	No	Not Allowed
2	I/We have read the various conditions attached /referred to in this tender document and agree to abide by the said conditions. I/We also agree to keep this tender open for acceptance for a period of 60 days from the date fixed for opening the same and in default thereof, I/We will be liable for forfeiture of my/our Earnest Money. I/We offer to do the work for North Central Railway, at the rates quoted in the attached schedule and hereby bind myself /ourselves to complete the work in all respects within the period of completion stipulated in the tender document, from the date of issue of letter of acceptance of the tender.	No	No	Not Allowed
3	I/We hereby confirm that any condition having financial repercussions, if quoted by us anywhere else including attached documents shall not be considered for deciding inter-se ranking. However, Railways shall have the right to incorporate any such condition quoted by us, in the contract, at their discretion, if contract is placed on us.	No	No	Not Allowed
4	I/ We have read/seen the relevant drgs. & specification mentioned in the scope of work before quoting our rates for each schedule items.	No	No	Not Allowed
5	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
6	I/We hereby confirm that total cost quoted by me/us are all inclusive and also considering the full benefit of Input Tax Credit (ITC) likely to be availed by me/us.	No	No	Not Allowed
7	Until a formal agreement is prepared and executed, acceptance of this tender shall constitute a binding contract between us subject to modifications, as may be mutually agreed to between us and indicated in the letter of acceptance of my/our offer for this work.	No	No	Not Allowed

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

Tender No: JHS-RS-WC-T17-2025-26-RT1

Closing Date/Time: 10/07/2026 15:00

8	The employees of the firm shall not be entitled for any facility as is being provided to Railway staff. it is the sole responsibility of contractor to observe and abide by the factory Act, minimum wages Act, payment of wages Act, Contribution toward EPF, Gratuity Act, Bonus Act and other regulations framed by the Govt. and revised time to time. Contractor is mandatory to submit GSTN registration paper alongwith their offer.	No	No	Not Allowed
9	I/We hereby confirm that I/we have studied the Indian Railways Standard General Conditions of Contract (GCC), April-2022 issued by Railway Board, with up to date correction slips and instructions issued by Railway and the Tender-document along with all attached documents carefully and have assessed the quantum of work involved and financial involvement in the tendered work taking into account all conditions liable to be encountered during execution of the work. I/We hereby also confirm that the rate(s) offered by me / us for the tendered work is/are adequate and all inclusive.	No	No	Not Allowed
10	I/We have understood that the amount deposited as Bid Security shall stand forfeited without prejudice if I/We do not submit a Performance Guarantee in any of the prescribed form within 60 (sixty) days from the date of issue of 'Letter of acceptance'.	No	No	Not Allowed

Custom

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderer is also required to submit the declaration (In case no retired Railway employee/gazetted retired Railway Engineer is associated in tenderer's firm) in terms of GCC April 2022 (Part-I) Clause No.16 as per the format "Annexure-Certificate-II" provided in attached tender document details. If retired Railway employee/gazetted retired Railway Engineer is associated in tenderer's firm, then tenderer should submit the permission of Railway/ full information as per clause 16(a) (b) &(c) of GCC April'2022 Part-I failing which offer of tenderer liable to be rejected.	Yes	Yes	Allowed (Mandatory)
2	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. A copy of Public Procurement Policy (Make in India) Order 2017 is attached with e-tender for reference. The tenderers are advised to go through the document and must quote accordingly.	Yes	Yes	Not Allowed
3	Whenever a Railway employee's family proposes to take up a contract work in Railway, he should submit evidence of proper permission being obtained by the employee from the Railway authority as per the relevant conduct Rules, at the time of submission of offer by him. The definition of family will be as defined in item No.2 (c) of Railway Services Conduct Rules, 1966-means of family. After opening of the bid, if it is found that proprietor/partner/ director of the firm/company is Railway employee's family and they participated in the tender without enclosing the evidence of proper permission regarding proposed quoting for the work then offer of such tenderer will summarily be rejected.	Yes	Yes	Allowed (Optional)
4	Tenderer is required to submit the Annexure-I (tender form First sheet) of GCC Part-I duly filled and supported by all the documents.	Yes	Yes	Allowed (Mandatory)

6. Documents attached with tender

S.No.	Document Name	Document Description
1	AdvanceCorrectionSlipNo_6.pdf	Advance correction slip no 6 of GCC

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

Tender No: JHS-RS-WC-T17-2025-26-RT1

Closing Date/Time: 10/07/2026 15:00

2	ACSTNo7ofGCC.pdf	Advance correction slip No 7 of GCC
3	CorrectionslipNo4ofGCCworks.pdf	Correction slip No 4 of GCC works
4	Public_Procurement_Order_Make_in_India27-12-2017.pdf	Public Procurement Order
5	Public_Procurement_03-08-17.pdf	Public Procurement Order
6	GCC_April-2022_2022_CE-I_CT_GCC-2022_POLICY_27.04.22.pdf	GCC April 2022
7	CorrectionSlip1ofGCCWorks.pdf	Correction slip No 1 of GCC works
8	Correctionslip2ofGCCworks.pdf	Correction slip No 2 of GCC works
9	GCC22CORRECTIONSLIP-3.pdf	Correction slip No 3 of GCC works
10	Annexure-VIB.pdf	Annexure VIB
11	TDDJHS-RS-WC-T17-2025-26-RT1CAMCAALmakeSIV.pdf	Tender document details
12	GeneralConditionsofContractApril2022AdvanceCorrectionSlipNo_111_compressed.pdf	Advance correction slip No11 of GCC
13	Annexure-Certificate-II.pdf	Annexure Certificate II
14	ANNEXUREIofGCCPART-I.pdf	Annexure I of GCC
15	ANNEXURE-VAofGCCpartI.pdf	Annexure VA
16	AnnexureFormat-I.pdf	Annexure Format I
17	Checklist.pdf	CHECK LIST

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: NAGENDRA TIWARI

Designation : Sr.DEE/RS/JHS