

**CE-SHOP-MTN-ELECTRICAL/CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** PG\_DTL\_703

**Closing Date/Time:** 03/07/2026 12:00

**CWM MTN** acting for and on behalf of The President of India invites E-Tenders against Tender No **PG\_DTL\_703** Closing Date/Time 03/07/2026 12:00 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>	Development /Renovation of new working area for high value material in ER/TR shop Matunga.		
<b>Bidding type</b>	Normal Tender		
<b>Tender Type</b>	Open	<b>Bidding System</b>	Single Packet System
<b>Tender Closing Date Time</b>	03/07/2026 12:00	<b>Date Time Of Uploading Tender</b>	11/06/2026 09:17
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Advertised Value</b>	1931967.84	<b>Tendering Section</b>	ELECT G
<b>Bidding Style</b>	Single Rate for Tender	<b>Bidding Unit</b>	Above/Below/Par
<b>Earnest Money (Rs.)</b>	38600.00	<b>Validity of Offer ( Days)</b>	60
<b>Tender Doc. Cost (Rs.)</b>	0.00	<b>Period of Completion</b>	3 Months
<b>Contract Type</b>	Works - General	<b>Contract Category</b>	Expenditure
<b>Bidding Start Date</b>	19/06/2026		
<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 ( ) A-Development /Renovation of new working area for high value material in ER/TR shop Matunga</b>							1931967.84	
1	1	440.00	Sqm	2974.32	1308700.80	AT Par	1308700.80	
	<b>Description:-</b> Provision of partition (4 mm ACP+6 mm transparent glass) with fitting							
2	1	120.00	Sqm	1679.00	201480.00	AT Par	201480.00	
	<b>Description:-</b> Provision of false ceiling with other required accessories							
3	1	100.00	Numbers	1145.20	114520.00	AT Par	114520.00	
	<b>Description:-</b> Supply & Erection of light fan point with all accessories & running earthing conductor size 1.5 sq.mm. The switches shall be modular							
4	1	5.00	Numbers	1928.88	9644.40	AT Par	9644.40	
	<b>Description:-</b> Supply & erection of switch board & 2.5 sq.mm PVC insulated copper conductor wire including casing & capping patti.							
5	1	50.00	Numbers	690.80	34540.00	AT Par	34540.00	
	<b>Description:-</b> Supply & erection of cable /wires & accessories for wiring 6 A universal plug socket with switches							
6	1	10.00	Numbers	1789.20	17892.00	AT Par	17892.00	
	<b>Description:-</b> Supply & erection of 4 sq.mm copper wire in casing capping from main distribution board.							
7	1	16.00	Numbers	3166.21	50659.36	AT Par	50659.36	
	<b>Description:-</b> Supply & Erection of Wall fan of 400mm sweep PVC body							
8	1	8.00	Numbers	3166.21	25329.68	AT Par	25329.68	
	<b>Description:-</b> Supply & erection of single phase 8 way DB 32/40 amp Double Pole MCB 1 nos 32/16 Amp Single pole MCB 6 Nos.							
9	1	32.00	Numbers	5287.55	169201.60	AT Par	169201.60	
	<b>Description:-</b> Supply, fixing, testing & commissioning of 2X2 LED Light fitting							

**3. ITEM BREAKUP**

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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	The audited balance sheet reflecting financial turnover for FY 2023-24, 2024-25, 2025-26 & 2026-27 certified by chartered accountant with her stamp, signature and membership number shall be considered	No	No	Allowed (Mandatory)

**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 <a href="http://www.ireps.gov.in">www.ireps.gov.in</a> . 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	Submission of Document Verification Certificate as per annexure in Tender booklet	No	No	Not Allowed
2	Copy of Partnership Deed / Memorandum of Association / Articles of association/ Affidavit in case of sole Proprietorship firm	No	No	Not Allowed

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3	Each page of copy of documents/certificates in support of credentials, duly self attested by the bidder of authorized representative, self-attestation shall include signature, stamp and date(on each page). Only these documents will be considered for evaluating bid which are duly self attested as above	No	No	Not Allowed
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**Commercial-Compliance**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions.	No	Yes	Allowed (Optional)
2	All the bidder /tenderers should ensure that they are GST Compliant and their Quoted tax structure /rates are as per GST law.	No	Yes	Allowed (Mandatory)
3	Payment of Earnest Money Deposit (EMD) in respect of e-tendering will be accepted through e-payment gateway or submitted as Bank Guarantee bond from a schedule commercial bank of India only. Note- Fixed deposit receipt (FDR) will not be accepted as EMD for tenderer invited on IREPS(e-tender Portal).	Yes	Yes	Allowed (Optional)

**General Instructions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bidders may participate in above-tender electronically through website www.ireps.gov.in only & submission of manual offers against e-tender are not allowed. Manually, if submitted shall neither be opened nor considered.	No	No	Not Allowed
2	Documentary Proof-Tenderer should submit scanned copy of documentary proof along with his/their tender to establish: (i) His capacity to carry out the work satisfactorily. (ii) His financial status supported by bank reference and other documents. (Iii) Certificates duly attested and testimonials regarding contracting experience with list of works carried out in past. If the tenderer do not submit any proof of documents as above or laid down in the tender conditions, the offer shall be considered as incomplete and shall be summarily rejected. Documents submitted after opening of tender will not be considered.	No	No	Not Allowed
3	Tenderers are abiding by the General conditions of contract (GCC) 2022 and any statutory modification thereof and also abide to carry out the work accordingly.	No	No	Not Allowed

**Technical-Compliances**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Company establishment certificate and company's oldest work order copy/agreement copy/completion certificate, etc as proof of operation	No	No	Allowed (Mandatory)
2	EPFO challan/bank account statement in support of available manpower(duly submitted to EPFO) in respect of the previous four quarters preceding the date of opening of the Bid	No	No	Allowed (Mandatory)
3	Submission of Document Verification Certificate: Please submit a certificate in the prescribed format ((Annexure-V) (as per Para 6.1 of Part-I: Instructions to Tenderers(ITT)) for verification / confirmation of the documents submitted for compliance of eligibility / qualifying criteria. 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.	Yes	Yes	Allowed (Mandatory)

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4	ELECTRICAL CONTRACTOR LICENSE: For participating in tenders for a work in any state the Contractors shall have to possess electrical 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 a copy of the same should be submitted along with the offer. They shall keep valid license throughout the period of execution of work by getting it renewed at suitable intervals and submit an copy of the same to the Railways after each renewal. In the event of any discontinuity in validity of electrical license of the contractor, its authority to work with Railways will also automatically cease to be valid.	Yes	Yes	Allowed (Mandatory)
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**Undertakings**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/We have visited the works site and I/We am/are aware of the site Conditions.	No	No	Not Allowed
2	I have read the entire tender document including uploaded documents.	No	No	Not Allowed

**Custom**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Acceptance/Deviation Schedule as per Annexure D	No	No	Allowed (Mandatory)
2	Declaration regarding association of the tenderer with serving/retired Gazetted Railway Officer(s) As per Annexure B1 of tender document. Tenders without the information above referred to or a statement to the effect that no such retired Engineer or retired gazetted officer is so associated with the tenderer, as the case may be, shall be rejected.	No	No	Allowed (Mandatory)

**6. Documents attached with tender**

S.No.	Document Name	Document Description
1	703Tenderbooklet.pdf	TenderBookletERShopDev
2	GCC_April-2022_2022_CE-I_CT_GCC-2022_POLICY_27_04_22.pdf	GCC2022

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:** TARUN SUYAL

**Designation :** Dy.CEE/G