

**KHARAGPUR DIVISION-ELECTRICAL/SOUTH EASTERN RLY
TENDER DOCUMENT**

Tender No: TRD-KGP-W-2026-27-08

Closing Date/Time: 09/07/2026 15:00

Sr.DEE/TRD/KGP acting for and on behalf of The President of India invites E-Tenders against Tender No **TRD-KGP-W-2026-27-08** Closing Date/Time 09/07/2026 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	Electrical/TRD for the work of Uluberia(ULB): Increasing of CSL of DN Main, Middle Line & Up Main Line at ULB Station and Provision of signalling facility and connectivity of Tower Wagon Shed with EMU Stabling line alongwith signaling facility for EMU Stabling line at HWH end.		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	09/07/2026 15:00	Date Time Of Uploading Tender	16/06/2026 17:30
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	10153695.00	Tendering Section	TENDER
Bidding Style	Single Rate for Each Schedule	Bidding Unit	
Earnest Money (Rs.)	203100.00	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	25/06/2026		
Are JV allowed to bid	No	Number of JV Member Allowed	0
Are Consortium allowed to bid	No	Number of Consortium Member Allowed	0
Ranking Order For Bids	Lowest to Highest	Expenditure Type	Capital (Works)

2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () A-Schedule							1794953.00	Above/ Below/ Par
01	Please see Item Breakup for details.				1794953.00	AT Par	1794953.00	
	Description:- Design & Drg., Foundation and Trenching							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () B-Schedule							3977782.00	Above/ Below/ Par
02	Please see Item Breakup for details.				3977782.00	AT Par	3977782.00	
	Description:- Steel							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () C-Schedule							70238.00	Above/ Below/ Par
03	Please see Item Breakup for details.				70238.00	AT Par	70238.00	
	Description:- Regulated Equipment							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () D-Schedule							775390.00	Above/ Below/ Par

**KHARAGPUR DIVISION-ELECTRICAL/SOUTH EASTERN RLY
TENDER DOCUMENT**

Tender No: TRD-KGP-W-2026-27-08

Closing Date/Time: 09/07/2026 15:00

04	Please see Item Breakup for details.				775390.00	AT Par	775390.00	
	Description:- Cantilever Assembly							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () E-Schedule							402570.00	Above/ Below/P ar
05	Please see Item Breakup for details.				402570.00	AT Par	402570.00	
	Description:- Insulators							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () F-Schedule							238938.00	Above/ Below/P ar
06	Please see Item Breakup for details.				238938.00	AT Par	238938.00	
	Description:- Section Insulator							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () G-Schedule							757596.00	Above/ Below/P ar
07	Please see Item Breakup for details.				757596.00	AT Par	757596.00	
	Description:- Other Materials							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () H-Schedule							5840.00	Above/ Below/P ar
08	Please see Item Breakup for details.				5840.00	AT Par	5840.00	
	Description:- Supply and Erection							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () I-Schedule							2130388.00	Above/ Below/P ar
09	Please see Item Breakup for details.				2130388.00	AT Par	2130388.00	
	Description:- Erection and Dismantling							

3. ITEM BREAKUP

Schedule	Schedule A-Schedule					
Item- 01	Design & Drg., Foundation and Trenching					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	01	Preparation of OHE Design & Drg	Per Track KM	10.00	14182.00	141820.00
2	02	Concrete for foundation/plinth including supply of sand, ballast & cement	cum	260.00	6346.00	1649960.00
3	03	Trenching on Platform pathway/pillars/muffings and re-concreting/plastering of the same for the purpose of bonding & earthing.	cum	0.50	6346.00	3173.00
					Total	1794953.00
Schedule	Schedule B-Schedule					
Item- 02	Steel					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount

**KHARAGPUR DIVISION-ELECTRICAL/SOUTH EASTERN RLY
TENDER DOCUMENT**

Tender No: TRD-KGP-W-2026-27-08

Closing Date/Time: 09/07/2026 15:00

1	01	Supply of fabricated and galvanised traction mast/TTC/ Portal	MT	27.00	93180.00	2515860.00
2	02	Supply of fabricated and galvanised steel work other than mast	MT	11.00	132902.00	1461922.00
					Total	3977782.00
Schedule	Schedule C-Schedule					
Item- 03	Regulated Equipment					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	01	Supply of Regulating equipment (ATD)-three Pulley Type with modified Pulley Groove (3:1 Ratio) with all fittings without counter weight.	Each	7.00	10034.00	70238.00
					Total	70238.00
Schedule	Schedule D-Schedule					
Item- 04	Cantilever Assembly					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	01	Supply of Single Bkt. Assembly complete without insulators for conventional OHE	Each	70.00	11077.00	775390.00
					Total	775390.00
Schedule	Schedule E-Schedule					
Item- 05	Insulators					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	01	Supply of Stay Insulator	Each	70.00	2921.00	204470.00
2	02	Supply of Bracket Insulator	Each	70.00	2830.00	198100.00
					Total	402570.00
Schedule	Schedule F-Schedule					
Item- 06	Section Insulator					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	01	Supply of section insulator assembly including core & cut-in insulator	Each	6.00	39823.00	238938.00
					Total	238938.00
Schedule	Schedule G-Schedule					
Item- 07	Other Materials					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	01	Supply of Stainless Steel Wire Rope for Three Pulley type modified (3:1 Ratio) Regulating equipment	Each	7.00	2325.00	16275.00
2	02	Supply of materials for termination of FTA with complete fittings (Including Supply of cut-in-insulator).	Each	5.00	8931.00	44655.00
3	03	Supply of Guy rod assembly	Each	11.00	8293.00	91223.00
4	04	Supply of double conductor termination of OHE (with Cut-in-insulator)	Each	11.00	10023.00	110253.00
5	05	Supply of Galvanized steel flexible wire bond for traction with lugs for various length of each bond complete with lugs-3.0mtr.	Each	50.00	1846.00	92300.00
6	06	Supply of Galvanized steel flexible wire bond for traction with lugs for various length of each bond complete with lugs-3.5mtr.	Each	50.00	1903.00	95150.00
7	07	Supply of Transverse/Cross /Special bonds	Each	50.00	545.00	27250.00
8	08	Supply of structure bond on Platform	Each	35.00	701.00	24535.00
9	09	Supply of Retro Reflective type Power Block Working limit Board	Each/month	6.00	886.00	5316.00
10	10	Supply of Retro Reflective type Electric Engine Stop Board	Each	4.00	2841.00	11364.00
11	11	Supply of Retro Reflective type structure number plate	Each	45.00	429.00	19305.00

**KHARAGPUR DIVISION-ELECTRICAL/SOUTH EASTERN RLY
TENDER DOCUMENT**

Tender No: TRD-KGP-W-2026-27-08

Closing Date/Time: 09/07/2026 15:00

12	12	Supply of Sectioning Diagram Board	Each	4.00	1331.00	5324.00
13	13	Supply of Contact wire ending clamp.	Each	10.00	567.00	5670.00
14	14	Supply of Catenary wire ending clamp.	Each	10.00	622.00	6220.00
15	15	Supply of LARGE SPAN WIRE ENDING CLAMP (130 sq. mm).	Each	16.00	1316.00	21056.00
16	16	Supply of OHE equipments excluding catenary, contact, jumper and dropper wires	Per Track KM	4.00	45425.00	181700.00
					Total	757596.00
Schedule	Schedule H-Schedule					
Item- 08	Supply and Erection					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	01	Supply and Erection of Retro Reflective type Unwired Turnout Board	Each	2.00	2920.00	5840.00
					Total	5840.00
Schedule	Schedule I-Schedule					
Item- 09	Erection and Dismantling					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	01	Erection of fabricated and galvanised traction mast/TTC/Portal	MT	27.00	3361.00	90747.00
2	02	Erection of fabricated and galvanised steel work other than mast	MT	11.00	9510.00	104610.00
3	03	Erection of regulating equipment, Modified 3 pulley type with counter weight	Each	7.00	3967.00	27769.00
4	04	Erection of Single Bkt. Assembly complete with insulators for conventional OHE	Each	70.00	900.00	63000.00
5	05	Erection of section insulator assembly including core & cut-in insulator	Each	6.00	5473.00	32838.00
6	06	Erection of materials for termination of FTA with complete fittings (Including Supply of cut-in-insulator).	Each	5.00	472.00	2360.00
7	07	Erection of Guy rod assembly	Each	11.00	945.00	10395.00
8	08	Erection of double conductor termination of OHE (with Cut-in-insulator)	Each	11.00	2095.00	23045.00
9	09	Erection of Galvanized steel flexible wire bond for traction with lugs for various length of each bond complete with lugs-3.0mtr.	Each	50.00	176.00	8800.00
10	10	Erection of Galvanized steel flexible wire bond for traction with lugs for various length of each bond complete with lugs-3.5mtr.	Each	50.00	183.00	9150.00
11	11	Erection of Transverse/Cross/Special bonds	Each	50.00	158.00	7900.00
12	12	Erection of structure bond on Platform	Each	35.00	111.00	3885.00
13	13	Erection of Retro Reflective type Power Block Working limit Board	Each	6.00	176.00	1056.00
14	14	Erection of Retro Reflective type Electric Engine Stop Board	Each	4.00	337.00	1348.00
15	15	Erection of Retro Reflective type structure number plate	Each	45.00	54.00	2430.00
16	16	Erection of Sectioning Diagram Board	Each	4.00	156.00	624.00
17	17	Erection of Contact wire ending clamp.	Each	10.00	28.00	280.00
18	18	Erection of Catenary wire ending clamp.	Each	10.00	45.00	450.00
19	19	Straightening of Leaning OHE mast/Structure.	Each	15.00	3312.00	49680.00
20	20	Erection of overhead equipment including catenary, contact, jumper & dropper wire	Per Track KM	4.00	34467.00	137868.00
21	21	Removal of OHE equipments including catenary, contact, jumper and dropper wires	Per Track KM	4.00	35018.00	140072.00
22	22	Modification to existing equipment for adjustment of OHE and T/W checking of OHE	Per Track KM	5.00	4479.00	22395.00
23	23	Shifting of OHE from old mast to new mast	Each	35.00	1893.00	66255.00

**KHARAGPUR DIVISION-ELECTRICAL/SOUTH EASTERN RLY
TENDER DOCUMENT**

Tender No: TRD-KGP-W-2026-27-08

Closing Date/Time: 09/07/2026 15:00

24	24	Dismantling & Removal of old mast/Upright of Portal/Upright of TTC etc.	Each	30.00	1295.00	38850.00
25	25	Dismantling & removal of SPS including Portal boom/TTC Boom, DA etc.	MT	15.00	3942.00	59130.00
26	26	Dismantling of Cantilever Assembly.	Each	70.00	655.00	45850.00
27	27	Dismantling of OHE termination assembly	Each	12.00	1145.00	13740.00
28	28	Dismantling of Regulating Equipment	Each	7.00	1941.00	13587.00
29	29	Dismantling of of FTA	Each	4.00	639.00	2556.00
30	30	Dismantling of Section Insulator compleate	Each	6.00	2241.00	13446.00
31	31	Dismantling & Removal of Anchor assembly	Each	11.00	917.00	10087.00
32	32	Extension of Portal with reasonable Length	Each	1.00	8216.00	8216.00
33	33	Transportation of materials	MT	31.60	6355.00	200818.00
34	34	Extra erection charge under power block (SI No-1, 2, 3, 4, 5, 6, 8, 17, 18, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31 & 32)	Lumpsum	1.00	917151.00	917151.00
					Total	2130388.00

4. ELIGIBILITY CONDITIONS

Special Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderer must have minimum average annual contractual turnover of V/N or 'V' whichever is less; where, V= Advertised value of the tender in crores of Rupees, N= Number of years prescribed for completion of work for which bids have been invited. The average annual contractual turnover shall be calculated as an average of "total contractual payments" in the previous three financial years, as per the audited balance sheet. However, in case balance sheet of the previous year is yet to be prepared/ audited, the audited balance sheet of the fourth previous year shall be considered for calculating average annual contractual turnover. Requisite information to be submitted by the bidder is enclosed as the document (Annexure-VIB), along with copies of Audited Balance Sheets duly certified by the Chartered Accountant/ Certificate from Chartered Accountant duly supported by Audited Balance Sheet.	No	No	Allowed (Mandatory)

Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderer must have successfully completed or substantially completed any one of the following categories of work(s) during last 07 (seven) years, ending last day of month previous to the one in which tender is invited: (i) Three similar works each costing not less than the amount equal to 30% of advertised value of the tender, or (ii) Two similar works each costing not less than the amount equal to 40% of advertised value of the tender, or (iii) One similar work costing not less than the amount equal to 60% of advertised value of the tender. Similar nature of work means "The Tenderer should have work experience of 25kV electrification in any Railway including modification of OHE and/or Erection and Commissioning of 66kV and above rating overhead transmission line and/or Sub Station of 66kV and higher rating for State Electricity Boards, Power Grid Corporation, DISCOMS, NHPC or any other PSU/Govt. Organization".	No	No	Allowed (Mandatory)
2	The tenders shall submit a copy of certificate stating that all their statements/documents submitted along with bid are true and factual. Standard format of certificate to be submitted by the bidder is enclosed as document (Annexure-V-A). Non submission of above 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 bid. It shall be mandatorily incumbent upon the tender to identify state and submit the supporting documents duly self-attested by which they/he is qualifying the Qualifying Criteria mentioned in the Tender Document.	No	No	Allowed (Mandatory)

Bidders shall confirm and certify on the behalf of the tenderer including its constituents as under:

**KHARAGPUR DIVISION-ELECTRICAL/SOUTH EASTERN RLY
TENDER DOCUMENT**

Tender No: TRD-KGP-W-2026-27-08

Closing Date/Time: 09/07/2026 15:00

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 tenderers are required to submit GST registration certificate as per GST Act, 2017 - Change in para (a) of clause 6, part I of Indian Railway Standard General Conditions of Contract, April - 2022. Any correction/guidelines issued in this regard by Head Quarter/ Railway Board from time to time shall be applicable.	No	No	Allowed (Mandatory)
2	PAN details should be attached.	No	No	Allowed (Mandatory)
3	Declaration of proprietorship/partnership/JV firm and necessary document should be submitted along with tender document as per GCC clause with up-to date correction slip will be followed.	No	No	Allowed (Mandatory)
4	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
-------	-------------	-----------------------	-----------------	---------------------

**KHARAGPUR DIVISION-ELECTRICAL/SOUTH EASTERN RLY
TENDER DOCUMENT**

Tender No: TRD-KGP-W-2026-27-08

Closing Date/Time: 09/07/2026 15:00

1	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 of 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
2	In case of any wrong information submitted by tenderer, the contract shall be terminated, Bid Security, Performance Guarantee (PG) and Security Deposit (SD) of contract forfeited and agency barred for doing business on entire Indian Railways for 2 (two) years.	No	No	Not Allowed
3	With such a system of self-certification of credentials, tender finalization should also be speed up. It has accordingly been decided that the tender validity period should be reduced to 60 days for single packet and 90 days for two packet system of tendering for tenderers having affidavit based system of credential verification.	No	No	Not Allowed
4	Price Variation Clause (PVC) shall be applicable only in tender having advertised value above Rs.2 Crores. Provided further that, in a contract where PVC is applicable, following shall be outside the purview of price adjustments (i.e. shall be excluded from the gross value of the work for the purpose of price variation): a) Materials supplied by Railway to the Contractors, either free or at fixed rate; b) Any extra item(s) included in subsequent variation falling outside the purview of the Bill(s) of Quantities of tender, under clause 39. (1)(b) of these Standard General Conditions, unless applicability of PVC and 'Base Month' has been specially agreed, while fixing the rates of such extra item(s).	No	No	Not Allowed
5	All the schedule rates are inclusive of all taxes, duties, freight, incidental charges and GST etc.	No	No	Not Allowed
6	Inter see ranking will be decided based on the taxes and duties as on date of opening.	No	No	Not Allowed
7	Any changes in GST rate (increase/decrease) as the case may be shall applicable in the contract and will be paid by the firm/Railway.	No	No	Not Allowed
8	The rates quoted shall be FIRM and shall include all statutory obligations on the part of the contractor.	No	No	Not Allowed
9	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
10	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(UGST)/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
11	The successful tenderer who is liable to be registered under CGST/IGST/UGST/SGST Act. shall submit GSTIN along with other details required under CGST/IGST/UGST/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

**KHARAGPUR DIVISION-ELECTRICAL/SOUTH EASTERN RLY
TENDER DOCUMENT**

Tender No: TRD-KGP-W-2026-27-08

Closing Date/Time: 09/07/2026 15:00

12	In case the successful tenderer is not liable to be registered under CGST/IGST/ UGST/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
13	Inspection charges of RITES are to be borne by Railway.	No	No	Not Allowed
14	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. Guarantee period will be 12 (Twelve) months from the date of completion of the work. Any defects, if arises during the guarantee period contractor will be responsible to rectify or replace as the case may be at the discretion of the Railway Administration. Security deposit will be refunded/released after successful completion of the guarantee period.	No	No	Not Allowed
15	The contractor have to submit the invoice (bill) duly segregating the GST component from the Gross amount of work executed.	No	No	Not Allowed
16	ON ACCOUNT PAYMENT On account Payment to the extent of 85% of Supply items on the total unit prices of such items included in the schedule only after supply, inspection, testing & acceptance of material. All invoices shall be accompanied by the following. i) Supplier's challan for supply items only, ii) Manufacturer's certificate wherever necessary as decided by Railway Engineer duly countersigned, along with Inspection certificate granted by the Sr.DEE/TRD/KGP or his authorized representative, iii) Certificate of current statutory taxes and duties, and iv) Detailed entries made in the measurement book. For supply of materials against schedule of price, the payment will be made only to the extent of materials required by purchaser. On account payment will commence only when schedule assessment is approved by the purchaser. (b) After successful erection & testing of material to the satisfaction of railway in terms of contract, payment to the extent of 100% of supply & erection price (after adjustment of 85% vide (a) above, if any) will be payable by Railway. (c) The item under Erection/dismantling/stringing Schedule will be paid 100% of the executed portion of work. NOTE: Contractor's supply items/Railway's supply items will be used by contractor of purchaser depot for erection purpose on submission of indemnity Bond on stamp duty. The indemnity bond shall be in the prescribed form valid for One year beyond the date of completion of work. The contractor will safeguard against the theft etc. on material till the complete assets are taken over by Railway.	No	No	Not Allowed
17	FINAL PAYMENT: Balance payment (after adjustment of on account payment, if any) will be payable by the purchaser through the Final bill after satisfactory completion of the entire contractual work, satisfactory operation and handing over of the assets to the Railway duly tested and commissioned subject to compliance of the following. i) No claim certificate in favour of Railways issued by the contractor. ii) Detailed entries in the measurement book. iii) Supply of one set RTF and three sets of blue print of as erected drawings, pertaining to the work (if required). iv) On supply of catalogue and Operation Manual/ Instruction Books wherever applicable. NOTE: All the mugging in casted foundation should be done before releasing Final payment.	No	No	Not Allowed

**KHARAGPUR DIVISION-ELECTRICAL/SOUTH EASTERN RLY
TENDER DOCUMENT**

Tender No: TRD-KGP-W-2026-27-08

Closing Date/Time: 09/07/2026 15:00

18	All bidders please note that, the Bid Security shall be deposited either in cash through e-payment gateway or submitted as Bank Guarantee bond from a scheduled commercial bank of India or as mentioned in tender documents. The Bank Guarantee bond to be submitted by the bidder is enclosed as the document (Annexure-VIA) and shall be valid for a period of 90 days beyond the bid validity period. In case, submission of Bid Security in the form of Bank Guarantee, following shall be ensured: i) A scanned copy of the Bank Guarantee shall be uploaded on e-Procurement Portal (IREPS) while applying to the tender, ii) The original Bank Guarantee should be delivered in person to the official nominated as indicated in the tender document within 5 working days of deadline of submission of bids, iii) Non submission of scanned copy of Bank Guarantee with the bid on e-tendering portal (IREPS) and/or non submission of original Bank Guarantee within the specified period shall lead to summary rejection of bid, iv) The Tender Security shall remain valid for a period of 90 days beyond the validity period for the Tender, v) The details of the BG, physically submitted should match with the details available in the scanned copy and the data entered during bid submission time, failing which the bid will be rejected, vi) The Bank Guarantee shall be placed in an envelope, which shall be sealed. The envelope shall clearly bear the identification "Bid for the ***** Project" and shall clearly indicate the name and address of the Bidder. In addition, the Bid Due Date should be indicated on the right hand top corner of the envelope. vii) The envelope shall be addressed to the officer and address as mentioned in the tender document and viii) If the envelope is not sealed and marked as instructed above, the Railway assumes no responsibility for the misplacement or premature opening of the contents of the Bid submitted and consequent losses, if any, suffered by the Bidder. Bank guarantee, if so submitted, should be addressed to FA&CAO, S E Railway, 11, Garden Reach Road, Kolkata-700043.	No	No	Not Allowed
19	Online Payment:- The detailed payment transaction particulars should be attached as attachment.	No	No	Not Allowed
20	If the bidders deliberately gives/give wrong information in his/their tender or creates/create circumstances for the acceptance of his/their tender, the Railway reserves the right to reject such tender at any stage.	No	No	Not Allowed
21	The bidders shall keep the offer open for the time minimum period as mentioned in NIT from the date of opening of the tender, within which period the tenderers cannot withdraw their offer, subject to the period being extended further if required, by mutual agreement from time to time. Any intervention of the above condition will make the tenderer liable for forfeiture of his Security deposit for due performance of the foregoing stipulation.	No	No	Not Allowed
22	It shall not be obligatory on the said authority to accept the lowest bidder and no bidder/bidders shall demand any explanation for the cause of rejection of his/their bid offer.	No	No	Not Allowed
23	If the bidders expire after the submission of his/their bid offer or after the acceptance of his tender, the Railway shall deem such tender as cancelled. If a partner of a firm expires after the submission of their tender or after the acceptance of their tender, the Railway shall deem such tender as cancelled unless the firm retains its character.	No	No	Not Allowed

**KHARAGPUR DIVISION-ELECTRICAL/SOUTH EASTERN RLY
TENDER DOCUMENT**

Tender No: TRD-KGP-W-2026-27-08

Closing Date/Time: 09/07/2026 15:00

24	<p>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. Security Deposit shall be returned to the contractor after guarantee period of the work as certified by the Competent Authority. The Competent Authority shall normally be the authority who is competent to sign the contract. If this Competent Authority is of the rank of lower than JAG, then a JAG Officer concerned with the work should issue the certificate. The certificate inter alia, should mention that the work has been completed in all respects and that all the contractual obligations have been fulfilled by the contractors and that there is no due from the contractor to Rly. against the contract concerned. Before releasing the Security Deposit, an unconditional and unequivocal no claim certificate from the contractor concerned should be obtained. 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.</p>	No	No	Not Allowed
25	<p>The successful bidder shall submit the Performance Guarantee (PG) in any of the following forms, amounting to 5 percent of the original contract value: i) A deposit of Cash. ii) Irrevocable Bank Guarantee. iii) Government Securities including State Loan Bonds at 5 percent below the market value. iv) Pay Orders and Demand Drafts tendered by any Scheduled Commercial Bank of India, v) Guarantee Bonds executed or Deposits Receipts tendered by any Scheduled Commercial Bank of India, (vi) Deposit in the Post Office Saving Bank, (vii) Deposit in the National Savings Certificates, (viii) Twelve years National Defense Certificates, (ix) Ten years Defense Deposits, (x) National Defense bonds and (xi) 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. NOTE: The instruments as listed above will also be acceptable for Guarantees in case of Mobilization Advance. In case, submission of EMD in the form of Bank Guarantee then the original Bank Guarantee should be delivered in person to the official nominated as indicated in the tender document within 5 working days of deadline of submission of bids.</p>	No	No	Not Allowed

**KHARAGPUR DIVISION-ELECTRICAL/SOUTH EASTERN RLY
TENDER DOCUMENT**

Tender No: TRD-KGP-W-2026-27-08

Closing Date/Time: 09/07/2026 15:00

26	<p>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 60th day happens to be 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 forfeit Bid Security Deposit and other dues payable against that contract. In case a tender 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. However the clause may also applicable as amended time to time. As per GCC-2022 correction slip no.11 circulated vide RB letter no.2022/CE-UCTIGCC-2022[POLICY/Pt-I (E-3320424) Dated 03.03.2026 all changes in the GCC are applicable for this tender. 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 i) Bid quoted in % of advertised cost below 0 to 5% No additional PG is required ii) if Bid quoted by the tenderer is less than 5% then additional PG of 5% will be applicable. However the clause may also be applicable as amended from time to time.</p>	No	No	Not Allowed
27	<p>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 PG extended to cover such extended time for completion of work plus 60 days.</p>	No	No	Not Allowed
28	<p>Whenever the contract is rescinded, the Security Deposit shall be forfeited and the Performance Guarantee shall be en-cashed. The balance work shall be got done independently without risk cost of the failed contractor. The failed contractor shall be debarred from participating in the tender for executing the balance work. If the failed contractor is a JV or a Partnership firm, then every member/partner of such a firm shall be debarred from participating in the tender for the balance work in his/her individual capacity or as a partner of any other JV/partnership firm.</p>	No	No	Not Allowed

**KHARAGPUR DIVISION-ELECTRICAL/SOUTH EASTERN RLY
TENDER DOCUMENT**

Tender No: TRD-KGP-W-2026-27-08

Closing Date/Time: 09/07/2026 15:00

29	VARIATION IN QUANTITIES OF ITEMS OF CONTRACTS- LIMITS and RATES : In case an increase in quantity of an individual item by more than 25 percent of the agreement quantity is considered unavoidable, the same shall be got executed by floating a fresh tender. If floating a fresh tender for operating that item is considered not practicable, quantity of that item may be operated in excess of 125 percent of the agreement quantity subject to the following conditions:- a. Operation of an item by more than 125 percent of the agreement quantity needs the approval of an officer of the rank not less than S.A. Grade i) Quantities operated in excess of 125 percent but upto 140 percent of the agreement quantity of the concerned item, shall be paid at 98 percent of the rate awarded for that item in that particular tender. ii) Quantities operated in excess of 140 percent but upto 150 percent of the agreement quantity of the concerned item shall be paid at 96 percent of the rate awarded for that item in that particular tender. iii) Variation in quantities of individual items beyond 150 percent will be prohibited and would be permitted only in exceptional unavoidable circumstances with the concurrence of associate finance and shall be paid at 96 percent of the rate awarded for that item in that particular tender. b) The variation in quantities as per the above formula will apply only to the Individual items of the contract and not on the overall contract value. c. Execution of quantities beyond 150 percent the overall agreemental value should not be permitted and, if found necessary, should be only through fresh tenders or by negotiating with existing contractor, with prior personal concurrence of FA and CAO and approval of General Manager.	No	No	Not Allowed
30	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.	No	No	Not Allowed
31	For settlements of disputes Arbitration provision of relevant clauses of S. E. Railway Standard General Conditions of contract of April - 2022 with up-to date correction slip will be followed.	No	No	Not Allowed
32	The Railway reserves the right of not to invite tenders for any of the Railway work or works or to invite open or limited tenders and when tenders are called, to accept a tender in whole or in part or reject any tender or all tenders without assigning reasons for such action.	No	No	Not Allowed
33	Declaration on the no. of labours required in a contract: In the instant tender on any single day during the execution of the contract the contractor will be required to deploy fourteen numbers of labour on any single day for the work.	No	No	Not Allowed
34	Imposition of Penalty: The violation of Labour Laws viz. Contractor Labour (Regulation & Abolition) Act, 1970 & Central Rules, 1971 made thereunder or other applicable Labour Laws under the jurisdiction should attract following penalties in addition to the penalties imposed by Statutory Authorities in terms of applicable Acts/Rules:- i) Delay in payment of dues to any workmen Rs.100/- per day per workman. ii) Non-compliance(s) of any other provision Rs.5,000/- for each non of labour laws, pointed out by compliance informed in Employer/Engineer or their representative writing, under the contract. The decision of Engineer with regard to the merits of imposition of penalty, determination of non-compliance and amount of penalty shall be final and binding on Contractor. The 'Contract' under this sub-clause shall include any workmen employed by Contractor working within premises of Works at Employer's establishment whether directly or through Sub-Contractor etc.	No	No	Not Allowed
35	Responsibilities of Contractor: As per clause 33 above the tender document regarding the maximum number of labours to be deployed in the contract on any single day will be final. Applicability of the prevalent labours law, in the contract will be guided by that declaration.	No	No	Not Allowed

**KHARAGPUR DIVISION-ELECTRICAL/SOUTH EASTERN RLY
TENDER DOCUMENT**

Tender No: TRD-KGP-W-2026-27-08

Closing Date/Time: 09/07/2026 15:00

36	Registers to be maintained by the contractors (Rule 75 & 78 of CLRA Rules1971): Every contractor shall, in respect of each contract with Railway, where he engages contract labour shall maintain the following registers: (a) Register of persons employed (Form- XII). (b) Muster Roll and a Register of Wages-cum-Muster Roll (Form-XVII). (c) Register of Deduction for damage or loss, Register of Fines and Register of Advances in Form-XX, XXI, and XXII, respectively. (d) Register of Overtime in Form-XXIII recording therein the number of hours of and wages paid for overtime work if any. (e) Wages slips for the contractor labours (Form-XIX). Contractor must preserve all registers and other records in original for a period of three calendar years from the date of last entry therein (Rule 80). The contractor will ensure to open bank accounts for each continuous worker employed by him and his sub-contractors and all the payments to workers will be related through bank accounts (as per extant rule).	No	No	Not Allowed
37	Daily Labour Register: For each contract site one register shall be maintained containing therein the number of labour deployed by the contractor. This register shall be signed jointly by the authorized representatives of the Principal Employer and the Contractor.	No	No	Not Allowed
38	The Contractor shall ensure the registration of all his eligible workers, inclusive of Sub-Contractor and Petty Contractors, with Labour Commissioner, EPFO, ESI and BOCW (Building and Other Construction Workers) Board.	No	No	Not Allowed
39	EPF and ESI Registration and making contribution: Under EPF Act and ESI Act, the contractor has to register itself in the respective officers and get the EPF and ESI nos. for his labour (as per extant rule). Firm/Contractor has to obtain UAN (Universal Account Number) for each of his employees. The contractor has to submit a monthly report of deposit of EPF and ESI in respect of his labour to the Principal Employer. If any shortfall is noticed, the amount will be recovered from the contractor's running bill and be deposited with the respective authorities (as per extant rule).	No	No	Not Allowed
40	If, it is feel by the tender inviting authority/executing authority for improvement of health & hygiene the contractor may be asked for provision of bio-toilets in lieu of the conventional toilets.	No	No	Not Allowed
41	As per Railway Board Letter No. 2017/CE-I/CT/9, Dt:31.05.2023, Contractor's e-MB is applicable when contracts value more than Rs.5 Crore.	No	No	Not Allowed
42	The work will must be satisfactorily completed within LOA mansion date. The firm/agency must do the work in progressive manner in terms of duration of the contract. Otherwise the competent authority taken necessity action as per GCC clause.	No	No	Not Allowed
43	Shramik Kalyan: You are advised to get registered www.shramikkalyan.indianrailways.gov.in portal and upload all data related to manpower provided for this instant of work as per Govt. rule. Contractor has to abide by the instructions laydown in the Railway Boards Letter No. 2026/E/(LL) AT/CNR/5, Dt 11.05.2026.	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderer should submit the balance sheet and all other financial documents attested/certified by CAs to substantiate fulfilment of Financial Eligibility Criteria should be with UDIN, failing which the offer is likely to be rejected without any further reference. As per Chief Engineer/Works Letter No. CE/G/Arb & Cont. Mgt/Tender Circular/Pt.I/317, Dt: 11.03.2025.	No	No	Not Allowed

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
-------	-------------	-----------------------	-----------------	---------------------

**KHARAGPUR DIVISION-ELECTRICAL/SOUTH EASTERN RLY
TENDER DOCUMENT**

Tender No: TRD-KGP-W-2026-27-08

Closing Date/Time: 09/07/2026 15:00

1	I/We have gone through the particulars, conditions, instructions are understood and accepted by me/us.	No	No	Not Allowed
2	All the Terms & Condition in this contract applies as per Indian Railways Standards General Conditions of Contract of April - 2022 with up-to date correction slip will be followed.	No	No	Not Allowed

Custom

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderer shall clearly specify whether the tender is submitted on his own (Proprietary Firm) or on behalf of a Partnership Firm/Company/Joint Venture (JV)/ Registered Society/Registered Trust/HUF etc. The tenderer(s) shall enclose the attested copies of the constitution of their concern, and copy of PAN Card along with their tender. Tender Documents in such cases are to be signed by such persons as may be legally competent to sign them on behalf of the firm, company, association, trust or society, as the case may be. Following documents shall be submitted by the tenderer: HUF/Partnership Firms/Joint Venture (JV)/Company registered under Companies Act 2013/ LLP (Limited Liability Partnership)/Registered Society & Registered Trust etc. participating in the tender should be legally valid under the provisions of the Indian Partnership Act. HUF/Partnership Firms/Joint Venture (JV)/Company registered under Companies Act 2013/ LLP (Limited Liability Partnership)/Registered Society & Registered Trust etc. 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/Partnership firm should have either been registered with the Registrar or the partnership deed should have been notarized prior to date of tender opening as per the Indian Partnership Act./ a notarized copy of the Partnership Deed, a copy of consent of all the partners or individual authorized by partnership firm, to enter into the Joint Venture Agreement on a stamp paper, a notarized or registered copy of Power of Attorney in favour of the individual to sign the MOU/JV Agreement on behalf of the partnership firm and create liability against the firm/the copies of MOA (Memorandum of Association)/AOA (Articles of Association) of the company, a copy of Certificate of Incorporation, 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/a copy of LLP Agreement, a copy of Certificate of Incorporation, 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/a copy of the Certificate of Registration, a copy of Deed of Formation, a copy of Power of Attorney in favour of the individual to sign the tender documents and create liability against the Society/Trust should have been in existence or should have been formed prior to submission of tender.	No	No	Allowed (Optional)
2	One or more of the partners of the firm or any other person (s) shall be designated as the authorized person (s) on behalf of the firm, who will be authorized by all the partners to act on behalf of the firm through a "Power of Attorney", specially authorizing him/them to submit & sign the tender, sign the agreement, receive payment, witness measurements, sign measurement books, make correspondences, compromise/settle/ relinquish any claim (s) preferred by the firm, sign "No Claim Certificate", refer all or any dispute to arbitration and to take similar such action in respect of the said tender/ contract. Such "Power of Attorney" shall be notarized/registered and submitted along with the tender. A copy of Authorization/Power of Attorney issued by the Firm/LLP (Limited Liability Partnership)/Registered Society & Registered Trust/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.	No	No	Allowed (Optional)

**KHARAGPUR DIVISION-ELECTRICAL/SOUTH EASTERN RLY
TENDER DOCUMENT**

Tender No: TRD-KGP-W-2026-27-08

Closing Date/Time: 09/07/2026 15:00

3	An undertaking that he is not blacklisted or debarred by Railways or any other Ministry / Department of Govt. of India from participation in tender on the date of opening of bids, either in individual capacity or as a member of the partnership firm or JV in which he was/is a partner/member. Concealment/wrong information in regard to above shall make the contract liable for determination under Clause 62 of the General Conditions of Contract.	No	No	Allowed (Optional)
4	If, any Retired Railway Employees is involved with the bidder be a partnership firm/joint venture(JV)/registered society/registered trust or an incorporated company, to become a Partner or Director as the case may be, or to take the employment under the contractor then the tenderer will give full information as to the date of retirement of such Engineer or gazetted officer from the said service and as to whether permission for taking such contract, or if the Contractor be a partnership firm or an incorporated company, to become a partner or director as the case may be, has been obtained by the tenderer or the Engineer or officer, as the case may be from the President of India or any officer, duly authorized by him in this behalf, shall be clearly stated in writing at the time of submitting the tender.	No	No	Allowed (Optional)
5	In case, upon successful award of contract, should a tenderer depute for execution of the works under or to deal matters related with this contract, any retired Engineer of gazette rank or retired gazetted officer working before his retirement in the Engineering or any other department of any of the railways owned and administered by the President of India for the time being, and now in his employment, then the tenderer will ensure that retired Engineer or retired gazetted officer had retired from government service at least 1 year prior to the date of his employment with tenderer and in case he had retired from service within a year then he possesses the requisite permission from the President of India or any officer, duly authorized by him in this behalf, to get associated with the tenderer.	No	No	Allowed (Optional)
6	Should a tenderer or Contractor being an individual, have member(s) of his family or in the case of partnership firm/company/joint venture (JV)/registered society/registered trust etc. one or more of his partner(s)/shareholder(s) or member(s) of the family of partner(s)/shareholder(s) having share of more than 1% in the tendering entity employed in gazetted capacity in the Engineering or any other department of the railway, then the tenderer at the time of submission of tender, will inform the authority inviting tenders the details of such persons.	No	No	Allowed (Optional)
7	The intending Tenderer should possess valid Electrical Contractors License for working in 25kV or more than 25kV system issued by Govt. Licensing Authorities either in his own name or in the name of competent supervisor employed full time under him. If the Certificate is submitted in the name of employed supervisor a written undertaking to that effect that the said supervisor is a full time employee, under him be submitted along with the Electrical License. If, the validity of Electrical License expired at the time of submission of tender documents, then tenderer/s must attached necessary document in respect of renewal application submitted to concern Licensing Board. In case, the tenderer/s failed to submit the required document along with offer, their/his offer shall be considered as incomplete and will be rejected summarily.	No	No	Allowed (Mandatory)
8	As per Railway Board Letter No. 2022/CE-I/CT/GCC-2022/POLICY/Pt.I, Dt:25.09.2024, 'Tender Form (First Sheet)', Annexure-I, Part I of GCC shall be read as under' Contractor's will submitted this form along with their tender documents.	No	No	Allowed (Optional)

6. Documents attached with tender

S.No.	Document Name	Document Description
1	1.Explanatorynote.pdf	Explanatory Note
2	2.TechnicalSpecification.pdf	Technical Specification
3	3.SpecialCondition.pdf	Special Condition
4	4.Mandate_Form.pdf	Mandate Form

**KHARAGPUR DIVISION-ELECTRICAL/SOUTH EASTERN RLY
TENDER DOCUMENT**

Tender No: TRD-KGP-W-2026-27-08

Closing Date/Time: 09/07/2026 15:00

5	5.Indemnity_Bond_Format.pdf	Indemnity Bond
6	6.PaymentCondition.pdf	Payment Condition
7	7.Annexure-VA.pdf	Annexure VA
8	8.FinancialCriteria-Annexure-VIB.pdf	Financial Criteria
9	9.BidSecurity-Annexure-VIA.pdf	Bid Security Format
10	10.TenderFormAnnexure-I.pdf	Tender Form
11	11.IRGCC_April-2022.pdf	IR GCC 2022
12	12.IR_GCC_Correction_Slip.pdf	IR GCC Correction Slip

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: GOPAL BISWAS

Designation : DEE/TRD/KGP