

**JAIPUR DIVISION-ELECTRICAL/NORTH WESTERN RLY  
TENDER DOCUMENT**

**Tender No:** EL-JP-03R-2026-27

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

**DRM/Electrical/Jaipur** acting for and on behalf of The President of India invites E-Tenders against Tender No **EL-JP-03R-2026-27** 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**

<b>Name of Work</b>	Electrical work in connection with [1] Replacement of old/Dilapidated quarters at RGS, SIKR, JJN stns Type-II (20units), [2] Construction of new quarters for staff/officers at NNL,NIP,DBLA of Type-II(08 Units ),Type-III(05 Units)& Type-IV(02 Units)=15, [3] Providing 15 units Type II quarters in lieu of old abandoned quarters for Gang No. 39,40 & 42 in SIKAR - LHU section, [4] Providing 8 units Type II quarters in lieu of old abandoned quarters for Gang No. 27 & 28 in JP- RGS section, [5] Replacement of old/Dilapidated quarters at FL,NRI,KSG stns Type-II(13 units),Type-III(05Units)&Type-IV(02 Units) =20 units, [6] Provision of Staff quarters at old KSG Station Type-2(08Nos) ,Type-III(04Nos) & Type-IV(01Nos) Total=13 Nos		
<b>Bidding type</b>	Normal Tender		
<b>Tender Type</b>	Open	<b>Bidding System</b>	Single Packet System
<b>Tender Closing Date Time</b>	10/07/2026 15:00	<b>Date Time Of Uploading Tender</b>	17/06/2026 19:03
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Advertised Value</b>	10855504.78	<b>Tendering Section</b>	POWER
<b>Bidding Style</b>	Single Rate for Tender	<b>Bidding Unit</b>	Above/Below/Par
<b>Earnest Money (Rs.)</b>	217100.00	<b>Validity of Offer ( Days)</b>	90
<b>Tender Doc. Cost (Rs.)</b>	0.00	<b>Period of Completion</b>	12 Months
<b>Contract Type</b>	Works - General	<b>Contract Category</b>	Expenditure
<b>Bidding Start Date</b>	26/06/2026		
<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>	Capital (Works)

**2. SCHEDULE**

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule ()</b> 1-Supply of material and wiring of LP/TP/FP/Ex.Fan point with 1.5sqmm PVC single core multi-stranded copper wire insulated concealed in stone/brick masonry wall in19/20 mm PVC conduit with 1.5sqmm PVC wire insulated copper for earth wire 1-way switch 5/6A and good quality three plate ceiling rose including connection as per spec								121804.05
1	1	355.00	Numbers	343.11	121804.05	AT Par	121804.05	
<b>Description:-</b> As per tender document attached								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule ()</b> 2-Supply of material and wiring of LP/TP/FP/Ex.Fan point with 1.5sqmm PVC single core multi-stranded copper wire insulated concealed in stone/brick masonry wall in19/20 mm PVC conduit with 1.5sqmm PVC wire insulated copper for earth wire 1-way/2-way switch 5/6A as required and good quality ceiling rose including connection (MODULAR) as per spec								494654.65
2	2	1483.00	Numbers	333.55	494654.65	AT Par	494654.65	
<b>Description:-</b> As per tender document attached								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule ()</b> 3-Supply and fixing of 5/6A 5/6-pin socket with switch on existing MS board as per spec								2888.80
3	3	115.00	Numbers	25.12	2888.80	AT Par	2888.80	

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S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> () 4-Supply and fixing 5/6A plug 5-pin 230V with switch, board and wiring with 2.5sqmm PVC CU cable as per spec.							119314.80	
4	4	660.00	Numbers	180.78	119314.80	AT Par	119314.80	
<b>Description:-</b> As per tender document attached								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> () 5-Supply and fixing of 15/16A 6-pin power socket with switch on new MS board as per spec							10832.08	
5	5	184.00	Numbers	58.87	10832.08	AT Par	10832.08	
<b>Description:-</b> As per tender document attached								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> () 6-Supply and fixing 15/16A power socket with switch on flush type sheet metal box and connection as per spec							137937.28	
6	6	767.00	Numbers	179.84	137937.28	AT Par	137937.28	
<b>Description:-</b> As per tender document attached								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> () 7-Supply and fixing of ceiling fan electronic regulator as per spec							10302.39	
7	7	69.00	Numbers	149.31	10302.39	AT Par	10302.39	
<b>Description:-</b> As per tender document attached								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> () 8-Supply and fixing ceiling of fan regulator electronic type 5-step as per spec							72399.14	
8	8	242.00	Numbers	299.17	72399.14	AT Par	72399.14	
<b>Description:-</b> As per tender document attached								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> () 9-Supply and fixing of MS board in recessed size 100x100x50mm as per spec							1306.48	
9	9	56.00	Numbers	23.33	1306.48	AT Par	1306.48	
<b>Description:-</b> As per tender document attached								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> () 10-Supply and fixing of MS board in recessed size 175x100x50mm as per spec							9442.88	
10	10	184.00	Numbers	51.32	9442.88	AT Par	9442.88	
<b>Description:-</b> As per tender document attached								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> () 11-Supply and fixing 12 module plate for fixing of switches and sheet metal box of good quality concealed fixing of MS/PVC							37197.94	
11	11	158.00	Numbers	235.43	37197.94	AT Par	37197.94	
<b>Description:-</b> As per tender document attached								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> () 12-Supply and fixing 8 module plate for fixing of switches and sheet metal box of good quality concealed fixing of MS/PVC							52371.20	
12	12	245.00	Numbers	213.76	52371.20	AT Par	52371.20	

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<b>Description:-</b> As per tender document attached								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> () 13-Supply and fixing 6 module plate for fixing of switches and sheet metal box of good quality concealed fixing of MS/PVC							8534.76	
13	13	52.00	Numbers	164.13	8534.76	AT Par	8534.76	
<b>Description:-</b> As per tender document attached								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> () 14-Supply and fixing 4 module plate for fixing of switches and sheet metal box of good quality concealed fixing of MS/PVC							20618.00	
14	14	169.00	Numbers	122.00	20618.00	AT Par	20618.00	
<b>Description:-</b> As per tender document attached								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> () 15-Supply and fixing 2 module plate for fixing of switches and sheet metal box of good quality concealed fixing of MS/PVC							8650.76	
15	15	92.00	Numbers	94.03	8650.76	AT Par	8650.76	
<b>Description:-</b> As per tender document attached								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> () 16-Wiring of sub-main with 2x2.5 sqmm PVC insulated, single core, multi-stranded copper wire in PVC conduit concealed and 1.5sqmm PVC insulated, single core, multi-stranded copper wire for earth wire as per spec							518105.00	
16	16	7910.00	Metre	65.50	518105.00	AT Par	518105.00	
<b>Description:-</b> As per tender document attached								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> () 17-Wiring of sub-main with 2x4 sqmm PVC insulated, single core, multi-stranded copper wire in PVC conduit concealed and 1.5sqmm PVC insulated, single core, multi-stranded copper wire for earth wire as per spec							807360.00	
17	17	7250.00	Metre	111.36	807360.00	AT Par	807360.00	
<b>Description:-</b> As per tender document attached								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> () 18-Wiring of sub-main with 2x6 sqmm PVC insulated, single core, multi-stranded copper wire in PVC conduit concealed and 2.5sqmm PVC insulated, single core, multi-stranded copper wire for earth wire as per spec							373008.90	
18	18	3270.00	Metre	114.07	373008.90	AT Par	373008.90	
<b>Description:-</b> As per tender document attached								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> () 19-Fixing of LED light fitting with PVC insulated, multi-stranded copper wire for connection as per site requirement as per spec							24246.76	
19	19	394.00	Numbers	61.54	24246.76	AT Par	24246.76	
<b>Description:-</b> As per tender document attached								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> () 20-Fixing of ceiling fan with clamp, hooks and down rod as per requirement and connection as per spec							60862.70	
20	20	311.00	Numbers	195.70	60862.70	AT Par	60862.70	
<b>Description:-</b> As per tender document attached								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit

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<b>Schedule () 21-Supply and Providing GI Pipe Earthing of 4meter length as per spec</b>							219273.98	
21	21	137.00	Numbers	1600.54	219273.98	AT Par	219273.98	
<b>Description:-</b> As per tender document attached								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule () 22-Supply and fixing of PVC meter box with 2 Nos. single pole MCB 6-32A as per spec.</b>							64388.20	
22	22	86.00	Numbers	748.70	64388.20	AT Par	64388.20	
<b>Description:-</b> As per tender document attached								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule () 23-Supply and fixing of electronic energy meter 0-30A or above as per spec.</b>							117494.92	
23	23	86.00	Numbers	1366.22	117494.92	AT Par	117494.92	
<b>Description:-</b> As per tender document attached								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule () 24-Supply and fixing of Metal Clad Plug Socket 20A single phase with 32A MCB including fixing and sheet metal enclosure box with one 20A plug top (Ray roll type) to be supplied with board as per spec.</b>							226736.00	
24	24	320.00	Numbers	708.55	226736.00	AT Par	226736.00	
<b>Description:-</b> As per tender document attached								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule () 25-Supply, fixing, testing and commissioning of RCBO 25A, double pole, 30mA with Earth leakage, overload and short circuit protection as per spec</b>							167242.48	
25	25	86.00	Numbers	1944.68	167242.48	AT Par	167242.48	
<b>Description:-</b> As per tender document attached								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule () 26-Supply, fixing, testing and connecting of Distribution Board with incoming 32A, single phase, DP MCB and outgoing 8Nos. single pole MCB 6-16A as per spec</b>							220819.62	
26	26	86.00	Numbers	2567.67	220819.62	AT Par	220819.62	
<b>Description:-</b> As per tender document attached								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule () 27-Supply &amp; fixing bell with switch and wiring by 1.5sqmm PVC insulated multi-stranded copper wire with board as per spec</b>							22944.03	
27	27	93.00	Numbers	246.71	22944.03	AT Par	22944.03	
<b>Description:-</b> As per tender document attached								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule () 28-Supply and laying of HDPE pipe conforming to IS 4984:1995 50mm dia wall thickness 3 mm PN-6 under the road/air. The work involves laying of HDPE pipe.</b>							1509785.55	
28	28	16905.00	Metre	89.31	1509785.55	AT Par	1509785.55	
<b>Description:-</b> As per tender document attached								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule () 29-Digging and filling of trench size 0.4x1.2 mtr as per spec (trench work may be on kuchha/pucca and land and all type of soil as per site requirement and without protective layer of brick) surface of trench shall be made good in all respect and satisfaction of site engineer</b>							652343.80	
29	29	17555.00	Metre	37.16	652343.80	AT Par	652343.80	

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<b>Description:-</b> As per tender document attached								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> () 30-Laying of LT/HT Cable IN AIR / Pipe/ Wall/tray as per spec							448168.50	
30	30	24450.00	Metre	18.33	448168.50	AT Par	448168.50	
<b>Description:-</b> As per tender document attached								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> () 31-Supply, fixing and connecting modular type exhaust fan 225/250mm as per spec							85307.25	
31	31	105.00	Numbers	812.45	85307.25	AT Par	85307.25	
<b>Description:-</b> As per tender document attached								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> () 32-Supply and fixing of 3 phase electronic energy meter 0-40A with meter box and 4 pole MCB 63A as per spec							31948.80	
32	32	5.00	Numbers	6389.76	31948.80	AT Par	31948.80	
<b>Description:-</b> As per tender document attached								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> () 33-Supply, fixing, testing and commissioning of RCBO 63A, Four pole, 30mA with Earth leakage, overload and short circuit protection as per spec							66152.90	
33	33	22.00	Numbers	3006.95	66152.90	AT Par	66152.90	
<b>Description:-</b> As per tender document attached								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> () 34-Supply, fixing, testing and commissioning of Distribution Board double door, 3-phase and neutral with incoming 63A 4-pole MCB and outgoing 12Nos. MCB 6-32A single pole as per spec.							99889.90	
34	34	22.00	Numbers	4540.45	99889.90	AT Par	99889.90	
<b>Description:-</b> As per tender document attached								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> () 35-Supply, testing and commissioning of LT distribution panel 2x250A MCCB incoming and 4x100A MCCB with A&V meter selector switch indications etc as per spec							343631.65	
35	35	5.00	Numbers	68726.33	343631.65	AT Par	343631.65	
<b>Description:-</b> As per tender document attached								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> () 36-Supply, fixing, testing and commissioning of fabricated Feeder Pillar distribution box made of MS sheet 1.6mm thick size 600x300x600mm with suitable MS stand Copper bus bar of 200A capacity and 2x63A MCB 4 pole as per spec							139297.95	
36	36	33.00	Numbers	4221.15	139297.95	AT Par	139297.95	
<b>Description:-</b> As per tender document attached								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> () 37-Supply and fixing of octagonal pole 5meter long, Hot dip galvanized with foundation, base plate with fixing of 1No. arms 1000mm for the fittings including smart pack junction box with 6A MCB and terminals as per spec.							676284.40	
37	37	88.00	Numbers	7685.05	676284.40	AT Par	676284.40	
<b>Description:-</b> As per tender document attached								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit

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<b>Schedule () 38-Supply, fixing testing and commissioning of Astronomical timer multifunctional digital as per spec</b>							174591.90	
38	38	18.00	Numbers	9699.55	174591.90	AT Par	174591.90	
<b>Description:-</b> As per tender document attached								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule () 39-Supply and laying of Electrical copper cable 2.5 sqmm/ 3 core</b>							45309.60	
39	39	620.00	Metre	73.08	45309.60	AT Par	45309.60	
<b>Description:-</b> As per tender document attached								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule () 40-Supply and laying of HDPE pipe conforming to IS 4984:1995, 75/80mm dia wall thickness 3 mm PN-4 under the road/air. The work involves laying of HDPE pipe.</b>							214820.00	
40	40	2000.00	Metre	107.41	214820.00	AT Par	214820.00	
<b>Description:-</b> As per tender document attached								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule () 41-Horizontal Directional Drilling (HDD)/Boring and trenchless cabling. Supply, transportation and insertion of self lubricated HDPE pipe and laying of cables in boring under the track /road /ground/ masonry building by using self lubricated HDPE pipe of 120mm outer dia and 103.5mm inner dia in the bore and laying of cables in the bore under the track/road/ground/masonry building. The depth of horizontal boring should be minimum 1 mtr from rail flange/road level/ground, as per site requirement.</b>							1004192.60	
41	41	940.00	Metre	1068.29	1004192.60	AT Par	1004192.60	
<b>Description:-</b> As per tender document attached								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule () 42-Supply of sub Monoblock pump set 10HP 3-Phase, 415V AC with all accessories at site as per spec</b>							224765.28	
42	42	6.00	Numbers	37460.88	224765.28	AT Par	224765.28	
<b>Description:-</b> As per tender document attached								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule () 43-Supply, fixing and commissioning submersible pump 2 HP single phase as per model KOS 225M or similar with control panel consisting 16A MCB A-meter, V-meter indication lamp complete in all respect including connection with cable of adequate size as per railway requirement.</b>							62396.45	
43	43	5.00	Numbers	12479.29	62396.45	AT Par	62396.45	
<b>Description:-</b> As per tender document attached								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule () 44-Supply, fixing, testing and commissioning of LT distribution panel consisting 200A MCCB incoming supply and outgoing of 2x100A MCCB and 2x63A MCCB with meters, switchgears, indication lamp etc as per spec</b>							43558.91	
44	44	1.00	Numbers	43558.91	43558.91	AT Par	43558.91	
<b>Description:-</b> As per tender document attached								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule () 45-Supply of Submersible energy efficient Pumps (3 star or above) 10HP, 20 stages, 3-phase, 415V AC with all accessories at site as per spec</b>							396898.14	
45	45	6.00	Numbers	66149.69	396898.14	AT Par	396898.14	
<b>Description:-</b> As per tender document attached								



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S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> () 46-Installation of pump set with GI pipe, nut, bolts, washer, rubber packing, valve, copper cable etc as per spec							43219.62	
46	46	9.00	Numbers	4802.18	43219.62	AT Par	43219.62	
<b>Description:-</b> As per tender document attached								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> () 47-Supply and fixing pipe fittings bends sockets flanges, delivery valve and non return valve and supporting clamps (2 sets) etc. as per spec							33467.40	
47	47	6.00	Numbers	5577.90	33467.40	AT Par	33467.40	
<b>Description:-</b> As per tender document attached								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> () 48-Supply and installation of automatic control panel with star delta starter for 10HP three-phase pump including connections and providing cable from main board to control panel and connection for WLG in open well as per spec.							233036.04	
48	48	12.00	Numbers	19419.67	233036.04	AT Par	233036.04	
<b>Description:-</b> As per tender document attached								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> () 49-Supply and fixing of GI pipe 50 mm dia B class with flange for delivery with flanges, clamps, nut-bolts etc as per spec.							108480.40	
49	49	340.00	Metre	319.06	108480.40	AT Par	108480.40	
<b>Description:-</b> As per tender document attached								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> () 50-Supply and laying of copper flat cable size 3x6sqmm as per spec							66828.00	
50	50	600.00	Metre	111.38	66828.00	AT Par	66828.00	
<b>Description:-</b> As per tender document attached								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> () 51-Supply fabrication fixing and installation of MS sheet steel enclosure free standing outdoor type with heat dissipation sides 2feet above ground level for control panel and accessories of 16swg sheet size 120x70x60cms with painting and locking arrangement and foundation with installation of automatic control panel inside the box as per spec.							38352.78	
51	51	3.00	Numbers	12784.26	38352.78	AT Par	38352.78	
<b>Description:-</b> As per tender document attached								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> () 52-Supply, fixing, testing and commissioning of 40A MCCB 4 pole as per spec							100224.60	
52	52	12.00	Numbers	8352.05	100224.60	AT Par	100224.60	
<b>Description:-</b> As per tender document attached								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> () 53-Provision of capacitor 5KVAR as per spec							81814.56	
53	53	12.00	Numbers	6817.88	81814.56	AT Par	81814.56	
<b>Description:-</b> As per tender document attached								

**3. ITEM BREAKUP**

No item break up added
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**JAIPUR DIVISION-ELECTRICAL/NORTH WESTERN RLY  
TENDER DOCUMENT**

**Tender No:** EL-JP-03R-2026-27

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

**4. ELIGIBILITY CONDITIONS**

**Standard 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. The tenderers shall submit requisite information as per 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. As detailed in Para 10.2 of Tender Form (Second sheet) of Part 1 of attached GCC-2022.	No	No	Allowed (Mandatory)

**Special Technical Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	FOR ALL TYPE FIRM AND ALL VALUE OT TENDER:The contractor should have valid Electrical contractor license issued by Govt. and submit along with tender document.	No	No	Allowed (Mandatory)
2	Experience in similar nature of work:- The tenderer must have successfully completed or substantially completed any of the following during last 07 (seven) years, ending last day of month previous to the one in which tender is invited: Three similar works each costing not less than the amount equal to 30% of advertised value of the tender, or Two similar works each costing not less than the amount equal to 40% of advertised value of the tender, or One similar work each costing not less than the amount equal to 60% of advertised value of the tender. As detailed in Para 10.1 of Tender Form (Second sheet) of Part 1 of attached GCC-2022. DEFINATION OF SIMILAR NATURE OF WORK FOR THIS TENDER: Any electrical work related to HT/LT installation.	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.



**JAIPUR DIVISION-ELECTRICAL/NORTH WESTERN RLY  
TENDER DOCUMENT**

**Tender No:** EL-JP-03R-2026-27

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

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)
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**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	Tender document and all the uploaded supporting documents must be digitally signed by the authorized signatory for tender, in token of their acceptance.	No	No	Not Allowed

**Commercial-Compliance**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	DOCUMENT REQUIRED FOR Sole Proprietorship Firm : All documents in terms of Para 10 of the Tender Form (Second Sheet) of GCC APRIL-2022 with including correction slip upto date.	No	No	Allowed (Mandatory)
2	DOCUMENT REQUIRED FOR HUF : (I) A copy of notarized affidavit on Stamp Paper declaring that the who is submitting the tender on behalf of HUFs 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 Para 10 of the Tender Form (Second Sheet) of GCC APRIL-2022 with including correction slip upto date	No	No	Allowed (Mandatory)
3	DOCUMENT REQUIRED FOR Partnership Firm: All documents as mentioned in para 18 of the Tender Form (Second Sheet) of GCC APRIL-2022 with including correction slip upto date	No	No	Allowed (Mandatory)
4	DOCUMENT REQUIRED FOR Company registered under Companies Act 2013 : (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 of Para 10 of the Tender Form (Second Sheet) of GCC APRIL-2022 with all correction slip	No	No	Allowed (Mandatory)
5	DOCUMENT REQUIRED FOR 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 Para 10 of the Tender Form (Second Sheet) of GCC APRIL-2022 with including correction slip upto date	No	No	Allowed (Mandatory)

**JAIPUR DIVISION-ELECTRICAL/NORTH WESTERN RLY  
TENDER DOCUMENT**

**Tender No:** EL-JP-03R-2026-27

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

6	DOCUMENT REQUIRED FOR Registered Society &Registered Trust :(i) A copy of Certificate ofRegistration (ii) A copy of Memorandum ofAssociation of Society/Trust Deed (iii) A copy ofPower of Attorney in favour of the individual tosign the tender documents and create liability No No Allowed(Mandatory) against the Society/Trust. (iv) A copy of Rules &Regulations of the Society (v) All otherdocuments in terms of Para 10 of the TenderForm (Second Sheet)of GCC APRIL-2022 withincluding correction slip upto date	No	No	Allowed (Mandatory)
7	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	TENDERER MUST GO THROUGH THE TENDER DOCUMENTS TO ACCERTAIN AND GET THEM KNOWLEDGE OF GENERAL CONDITIONS OF CONTRACT, TENDERING CONDITIONS OF E TENDERING AND DOUBLE BID SYSTEM. THE TENDERER MUST ALSO GO THROUGH THE OTHER DOCUMENTS SUCH AS SPECIAL CONDITION, SPECIFICATIONS, DRAWINGS, SCOPE OF WORK ETC ATTACHED AS DOCUMENTS ON THE WEBSITE.	No	No	Not Allowed
2	IMPORTANT INSTRUCTIONS TO TENDERERS 1)The offer will be evaluated based on certificates enclosed with the original offer only. The Railways will not enter into any correspondence to get these certificates subsequently and the offer shall be evaluated based on the documents submitted along with the offer. 2) Please note that the completion certificate issued by an executive must indicate the following necessary information : Description of work, organization for whom executed, value of contract at the time of award and date of scheduled completion of work, final value of contract( i.e. actual completion cost), actual date of physical completion of work.	No	No	Not Allowed
3	The quantities shown above are approximate and to give a General guideline Railway reserves the right to increase or decrease or to delete any of the items	No	No	Not Allowed
4	All rates quoted in the tender shall be deemed to be inclusive of all Taxes royalties payable by the contractor s to the Government or public body or local authority and no additional amount will be paid or claim entertained on this account by the Railway	No	No	Not Allowed
5	It is responsibility of the tenderer that they ensure to see any corrigendum of the tender to check the corrigendum on the website from time to time	No	No	Not Allowed
6	It is the responsibility of the Contractor to arrange the Payment of the labour employed for the work through Bank as per Minimum Wages Act	No	No	Not Allowed
7	ILLEGIBLE DOCUMENTS UPLOADED ARE LIABLE TO BE REJECTED	No	No	Not Allowed
8	The Railway reserves the right to verify all statements, information and documents submitted by the bidder in his tender offer, and the bidder shall, when so required by the Railway, make available all such information, evidence and documents as may be necessary for such verification. Any such verification or lack of such verification, by the Railway shall not relieve the bidder of its obligations or liabilities hereunder nor will it affect any rights of the Railway thereunder.	No	No	Not Allowed
9	The execution of work shall be jointly planned to suit the priority of work and same will be generally followed. However, due to change in priorities, in the execution of particular phase of work, the same will have to be done and followed for proper execution in phase with Engineering works.	No	No	Not Allowed

**JAIPUR DIVISION-ELECTRICAL/NORTH WESTERN RLY  
TENDER DOCUMENT**

**Tender No:** EL-JP-03R-2026-27

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

10	Prices quoted by the contractor should be firm commercially and inclusive of all taxes, duties leviable on works contract. If any successful tenderer shall produce documentary evidence of taxes/ duties paid by him to the State Government/Central Government while claiming the payment , no such extra payments will be paid to the successful tenderer.	No	No	Not Allowed
11	The date of publishing of tender on IREPS website shall be treated as date of publication of tender notice for the purpose of calculation of sufficient notice period for tender i.e. 21 days	No	No	Not Allowed

**Special Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Materials having a total value exceeding 5 lakh shall be inspected by RITES/Third Party or as decided by Sr.DEE/G/JP. The cost of the initial inspection shall be borne by the Railway. In case of rejection during inspection, the cost of all subsequent inspections, including the initial inspection, shall be borne by the contractor/firm.	No	No	Not Allowed
2	Special condition of contract for mandatory updation of Labour data on Railway's shramik kalyan portal by contractor. (As per Railway board letter no. 2018/CE-I/CT/4 dated. 17.10.2018).The special condition is as under:- Contractor is to abide by the provisions of payment of wages act & minimum wages act in term of clause 54 and 55 of Indian Railway General condition of contract. In order to ensure the same, an application has been developed and hosted on website 'www.shramikkalyan.indianrailways.gov.in'. Contractor shall register his firm/company etc. and uploaded requisite details of labour and their payment in this portal. These details shall be available in public domain.	No	No	Not Allowed

**Undertakings**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I / We have studied the Documents attached and hereby agree and sign the uploaded documents	No	No	Not Allowed
2	I / We also hereby agree to abide by the of GCC APRIL-2022 with including correction slip upto date. and latest correction till date of tender opening to carryout the work according to the special conditions of contract and specifications of materials and works as laid down by the railway in the Annexed special condition and the current specification for material	No	No	Not Allowed

**6. Documents attached with tender**

S.No.	Document Name	Document Description
1	GCC_April-2022_2022_CE-I_CT_GCC-2022_POLICY_27_04_22.pdf	GCC April 2022
2	AdvanceCorrectionSlipNo1to11GCC-2022_compressed.pdf	Advance Correction Slip No 1 to 11
3	ESTDEL-JP-03R-2026-27.pdf	Tender Document

This tender complies with Public Procurement Policy (Make in India) Order 2017, dated 15/06/2017, issued by Department of Industrial Promotion and Policy, Ministry of Commerce, circulated vide Railway Board letter no. 2015/RS(G)/779/5 dated 03/08/2017 and 27/12/2017 and amendments/ revisions thereof.

As a Tender Inviting Authority, the undersigned has ensured that the issue of this tender does not violate provisions of GFR regarding procurement through GeM.

**Signed By:** NITESH KUMAR MEENA

**JAIPUR DIVISION-ELECTRICAL/NORTH WESTERN RLY  
TENDER DOCUMENT**

**Tender No:** EL-JP-03R-2026-27

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

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**Designation :** Sr.DEE/Jaipur