

**HUBLI DIVISION-ELECTRICAL/SOUTH WESTERN RLY
TENDER DOCUMENT**

Tender No: HE-02-2026-27SL01

Closing Date/Time: 01/07/2026 17:00

SENIOR DIVISIONAL ELECTRICAL ENGINEER/HUBBALLI acting for and on behalf of The President of India invites E-Tenders against Tender No **HE-02-2026-27SL01** Closing Date/Time 01/07/2026 17:00 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	Escorting, operating and trip maintenances A - Check, B - Check & C - Check of 450 to 500 kVA, 750 V KIRLOSKAR OIL ENGINES LTD make DG sets fitted in power cars of EOG/HOG trains including need based repairs / maintenance of engines and alternators for a period of Two years under Hubli division.		
Bidding type	Normal Tender		
Tender Type	Single	Bidding System	Single Packet System
Tender Closing Date Time	01/07/2026 17:00	Date Time Of Uploading Tender	09/06/2026 18:33
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	93306015.52	Tendering Section	TENDER
Bidding Style	Single Rate for Each Schedule	Bidding Unit	
Earnest Money (Rs.)	1866100.00	Validity of Offer (Days)	60
Tender Doc. Cost (Rs.)	0.00	Period of Completion	24 Months
Contract Type	Works - General	Contract Category	Expenditure
Bidding Start Date	17/06/2026		
Are JV allowed to bid	No	Number of JV Member Allowed	0
Are Consortium allowed to bid	No	Number of Consortium Member Allowed	0
Ranking Order For Bids	Lowest to Highest	Expenditure Type	Revenue

2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () SW1-Trip schedule and "A" Check for KIRLOSKAR make power cars.							56254828.56	Above/ Below/Par
01	01	5000.00	Job	2589.77	12948850.00	AT Par	12948850.00	
	Description:- Trip schedule maintenance, "A" check for under warranty / out of warranty CPCB-I/II/IV compliant power cars of M/s KIRLOSKAR OIL ENGINES LTD make all as per detailed scope and specifications. Notes: (i) For record purpose, the UNIT for each scheduled maintenance / A-check done will be measured as each "JOB". (ii) The quoted rate is inclusive of GST and any other taxes as applicable.							
02	02	201968.00	Man-Hour	214.42	43305978.56	AT Par	43305978.56	
	Description:- Manning and operation of M/s KIRLOSKAR make on warranty / out of warranty power cars of EOG / HOG trains fitted with 450 to 500 KVA, 750 V DG sets while on run escorted by 01 No x Skilled mechanic / technician for each power car comprising two DG Sets or LSLRD all as per detailed scope and specifications. Note: The quoted rate is inclusive of GST, ESI & EPF for the employees as applicable.							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () SW2-Labour / SERVICE Charges for "B" check & "C" Check of KIRLOSKAR make power cars							2029685.10	Above/ Below/Par
01	01	135.00	Job	9832.62	1327403.70	AT Par	1327403.70	
	Description:- Labour only for B-check for under warranty / out of warranty CPCB-I/II/IV compliant power cars of M/s KIRLOSKAR OIL ENGINES LTD make all as per detailed scope and specifications. Notes: (i) For record purpose, the UNIT for each scheduled maintenance / B-check done will be measured as each "JOB". (ii) The quoted rate is inclusive of GST and any other taxes as applicable. (iii) B- Check kits will be supplied by Railways or the same shall be measured and paid separately under appropriate items of this schedule.							

**HUBLI DIVISION-ELECTRICAL/SOUTH WESTERN RLY
TENDER DOCUMENT**

Tender No: HE-02-2026-27SL01

Closing Date/Time: 01/07/2026 17:00

02	02	58.00	Job	12108.30	702281.40	AT Par	702281.40	
	Description:- Labour only for C-check for under warranty / out of warranty CPCB-I/II/IV compliant power cars of M/s KIRLOSKAR make all as per detailed scope and specifications. Notes: (i) For record purpose, the UNIT for each scheduled maintenance / B-check done will be measured as each "JOB". (ii) The quoted rate is inclusive of GST and any other taxes as applicable. (iii) C- Check kits will be supplied by Railways or the same shall be measured and paid separately under appropriate items of this schedule.							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () SW3-Supply of "B" check & "C" Check kits for KIRLOSKAR make CPCB - I & II compliant power cars. Notes:- (1) The list of spares and rates included in this schedule items are based on the existing Rate Contract. (2) Quoted percentage that is "Above" the schedule cost is NOT allowed for this schedule. (3) Bidding unit (Quoted percentage) will be considered only as either "Below" or "Par" on the schedule cost (i.e. on SW-3) and this condition incorporated is non-negotiable.							8991925.40	Above/ Below/P ar
01	01	15.00	Set	51917.25	778758.75	AT Par	778758.75	
	Description:- Supply of "B" Check kit for KIRLOSKAR engines of Model Nos DV0.9019, DV0.9027 comprising the list of materials as per PL No. 33630392 enclosed at Annexure-"I" of the RC No. RCF/Rate Contract/DA spares/ Kirloskar/ 02241164 dated 20.08.2024 and all as specified in the detailed specifications. (i) For 1st Year							
02	02	15.00	Set	54513.11	817696.65	AT Par	817696.65	
	Description:- Supply of "B" Check kit for KIRLOSKAR engines of Model Nos DV0.9019, DV0.9027 comprising the list of materials as per PL No. 33630392 enclosed at Annexure-"I" of the RC No. RCF/Rate Contract/DA spares/ Kirloskar/ 02241164 dated 20.08.2024 and all as specified in the detailed specifications. (i) For 2nd Year							
03	03	40.00	Set	50379.00	2015160.00	AT Par	2015160.00	
	Description:- Supply of "B" Check kit for KIRLOSKAR engines of Model No DV0.9026 comprising the list of materials as per PL No. 33630392 enclosed at Annexure-"I" of the RC No. RCF/Rate Contract/DAspares/Kirloskar/ 02241164 dated 20.08.2024 and all as specified in the detailed specifications. (i) For 1st Year							
04	04	40.00	Set	52898.00	2115920.00	AT Par	2115920.00	
	Description:- Supply of "B" Check kit for KIRLOSKAR engines of Model No DV0.9026 comprising the list of materials as per PL No. 33630392 enclosed at Annexure-"I" of the RC No. RCF/Rate Contract/DAspares/Kirloskar/ 02241164 dated 20.08.2024 and all as specified in the detailed specifications. (i) For 2nd Year							
05	05	3.00	Set	63321.00	189963.00	AT Par	189963.00	
	Description:- Supply of "C" Check kit for KIRLOSKAR engines of Model No DV0.9019 comprising the list of materials as per PL No. 33630409 enclosed at Annexure-"II" of the RC No. RCF/Rate Contract/DAspares/Kirloskar/ 02241164 dated 20.08.2024 and all as specified in the detailed specifications. (i) For 1st Year							
06	06	3.00	Set	66487.00	199461.00	AT Par	199461.00	
	Description:- Supply of "C" Check kit for KIRLOSKAR engines of Model No DV0.9019 comprising the list of materials as per PL No. 33630409 enclosed at Annexure-"II" of the RC No. RCF/Rate Contract/DAspares/Kirloskar/ 02241164 dated 20.08.2024 and all as specified in the detailed specifications. (i) For 2nd Year							
07	07	4.00	Set	65211.00	260844.00	AT Par	260844.00	
	Description:- Supply of "C" Check kit for KIRLOSKAR engines of Model No DV0.9027 comprising the list of materials as per PL No. 33630409 enclosed at Annexure-"II" of the RC No. RCF/Rate Contract/DAspares/Kirloskar/ 02241164 dated 20.08.2024 and all as specified in the detailed specifications. (i) For 1st Year							
08	08	4.00	Set	68472.00	273888.00	AT Par	273888.00	
	Description:- Supply of "C" Check kit for KIRLOSKAR engines of Model No DV0.9027 comprising the list of materials as per PL No. 33630409 enclosed at Annexure-"II" of the RC No. RCF/Rate Contract/DAspares/Kirloskar/ 02241164 dated 20.08.2024 and all as specified in the detailed specifications. (i) For 2nd Year							
09	09	18.00	Set	63421.00	1141578.00	AT Par	1141578.00	
	Description:- Supply of "C" Check kit for KIRLOSKAR engines of Model No DV0.9026 comprising the list of materials as per PL No. 33630409 enclosed at Annexure-"II" of the RC No. RCF/Rate Contract/DAspares/Kirloskar/ 02241164 dated 20.08.2024 and all as specified in the detailed specifications. (i) For 1st Year							
10	10	18.00	Set	66592.00	1198656.00	AT Par	1198656.00	

**HUBLI DIVISION-ELECTRICAL/SOUTH WESTERN RLY
TENDER DOCUMENT**

Tender No: HE-02-2026-27SL01

Closing Date/Time: 01/07/2026 17:00

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S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () SW4-Supply of "B" check & "C" Check kits for CPCB-IV compliant KIRLOSKAR make power cars.							3632262.50	Above/ Below/P ar
01	01	25.00	Set	101675.50	2541887.50	AT Par	2541887.50	
	Description:- Supply of "B" Check kit for KIRLOSKAR engines of CPCB-IV compliant engine Nos DV8.9313 (CPCB-IV) comprising all necessary materials as per the list enclosed and all as specified in the detailed specifications.							
02	02	10.00	Set	109037.50	1090375.00	AT Par	1090375.00	
	Description:- Supply of "C" Check kit for KIRLOSKAR engines of CPCB-IV compliant engine Nos DV8.9313 (CPCB-IV) comprising all necessary materials as per the list enclosed and all as specified in the detailed specifications.							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () SW5-Condition basis spares / consumables /repairs during "B" check, "C" Check & Breakdowns of KIRLOSKAR make Engines. Notes:- (1) The list of spares and rates included in this schedule item are based on the existing Rate Contract. (2) Quoted percentage that is "Above" the schedule cost is NOT allowed for this schedule. (3) Bidding unit (Quoted percentage) will be considered as either "Below" or "Par" on the schedule cost (i.e. on SW-5) and this condition incorporated is non-negotiable.							16891080.73	Above/ Below/P ar
01	01	1.00	Lumpsum	16891080.73	16891080.73	AT Par	16891080.73	
	Description:- Supply and provision of conditional spares for CPCB I & II compliant KIRLOSKAR Engines as per the list of spare parts with rates (RC Rates) enclosed at Annexure-"A" of the tender schedules attached with tender booklet and all as specified in the detailed specifications. (Pegging cost @ 40% on Rs. 4691966.86 for 09 Nos Engines).							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () SW6-Service charges for Minor repairs & Major overhauling of KIRLOSKAR make Engines.							970000.00	Above/ Below/P ar
01	01	6.00	Job	55000.00	330000.00	AT Par	330000.00	
	Description:- Labour charges for carrying out MINOR repairs / replacement of condition basis spares (For Breakdown repair works involved beyond the scope of "B" check & "C" checks.) i.e on-site repairs including repairs involving dismantling of cylinder head, tappet assembly, grinding & machining, replacement of inlet / exhaust valves, head gasket, tappets, rocker arm assy, camshaft assembly, etc, including all connected items of work. Note: (i) All external works on the engine including replacement of spares which do not require dismantling of cylinder head / tappet assembly are not covered under the scope of this item. (ii) Fixing charges for conditional spare parts which do not require dismantling of cylinder head / tappet assembly are deemed to be included in the overall cost quoted by the bidder. (iii) Quoted rate is inclusive of GST and any other applicable taxes.							
02	02	2.00	Job	320000.00	640000.00	AT Par	640000.00	
	Description:- Labour charges for carrying out MAJOR repairs / overhauling / replacement of condition basis spares or any new NS items (For Breakdown repair works involved beyond the scope of "B" check, "C" checks and MINOR Repairs.) i.e repairs carried out at OEM workshop including repairs involving dismantling of engine block including pistons, liners, connecting rods, crank shaft etc, and all other connected items of works. Note: (i) The quoted rate is inclusive of loading, unloading, transportation from site to OEM workshop and back, reassembling, testing and commissioning of the engine at site. (ii) Quoted rate is inclusive of GST and any other applicable taxes.							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () SW7-Maintenance of 500 KVA alternator, control & distribution system, panel filter & ventilation /exhaust fan and radiator, radiator fan & motor etc. connected to Kirloskar engines							691574.73	Above/ Below/P ar
	01	8.00	Job	38808.00	310464.00	AT Par	310464.00	

**HUBLI DIVISION-ELECTRICAL/SOUTH WESTERN RLY
TENDER DOCUMENT**

Tender No: HE-02-2026-27SL01

Closing Date/Time: 01/07/2026 17:00

01	Description:- Supply, Fixing & Commissioning of Cladding work for turbo charger exhaust manifold, turbo charger and connection flexible exhaust for silencer. The exhaust pipe lines shall be the thermally insulated and cladded with aluminium sheet and firmly secured so as to ensure that there is no excessive heat in the engine room. Supply, fitment & commissioning of new cladding with material (provision of aluminium steel of 28 SWG and Glass Wool) for Cladding work as per the site requirement per engine.							
02	02	135.00	Job	1794.87	242307.45	AT Par	242307.45	
	Description:- Maintenance of Alternator, Side body filter, Starting Battery, Battery Charger, Self starter motor, Power panel, Control panel, Radiator, Radiator pipe line, Radiator chamber, Radiator motor & starter, Roof exhaust fans and motor, Cables and trenches, Fuel tank, safety system of car as per D2 check guideline. Frequency - Same as B check for Engine.							
03	03	58.00	Job	2393.16	138803.28	AT Par	138803.28	
	Description:- Maintenance of Alternator, Side body filter, Starting Battery, Battery Charger, Self-starter motor, Power Panel, Control panel, Radiator, Radiator pipeline, Radiator chamber, Radiator motor & starter, Roof exhaust fans and motor, Cables and trenches, Fuel tank, safety system of power car as per D3 check guideline. Frequency - Same as C check for Engine.							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () SW8-Supply and provision of Alternator spares on conditional basis							1651518.55	Above/ Below/P ar
01	01	1.00	Lumpsum	1651518.55	1651518.55	AT Par	1651518.55	
	Description:- Supply and provision of Alternator spares on condition basis of KEC, KEL, CGL, Stamford, Ieroyssommer or any specified makes as directed as per spare parts list / service list with rates enclosed as Annexure "B" of the tender schedule attached with the Tender booklet. (Pegging cost @ 50% on the cumulative amount i.e. Rs.33,03,037.10).							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () SW9-Supply of spares and servicing of motors & ACBs (for DG set) & Misc Items for Electrical Works required on conditional basis.							2193139.95	Above/ Below/P ar
01	01	1.00	Lumpsum	1154409.57	1154409.57	AT Par	1154409.57	
	Description:- Supply and servicing of motors & ACBs (for DG set) required on condition basis as per the spare parts / service list with rates enclosed at Annexure "C" of the tender schedule attached with the Tender booklet. (Pegging cost @ 50% on the cumulative amount i.e. on Rs. 23,08,819.14).							
02	02	1.00	Lumpsum	1038730.38	1038730.38	AT Par	1038730.38	
	Description:- Supply and servicing of control switch gears, panel boards, metering devices, relays, contactors, rewinding of rotors etc required on condition basis as per the spare parts / service list with rates enclosed at Annexure "D" of the tender schedule attached with the Tender Booklet (Pegging cost @ 100% on the cumulative amount i.e. on Rs. 10,24,729.15).							

3. ITEM BREAKUP

No item break up added	
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4. ELIGIBILITY CONDITIONS

Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Eligibility condition / criteria for escorting, operation and "A" - check, "B" check & "C" check of DA sets :- The Firm should have experience of maintenance (including AMC & CMC) / repair/rehabilitation/manufacture of minimum 100 KVA DA sets. The firm should have repaired / rehabilitated / manufactured at 50 DA sets of minimum 100 KVA capacity or should have successfully executed maintenance work (including AMC & CMC) of DA sets of minimum 100 KVA capacity for minimum 1200 units (Calculated as - DA sets X months) during last five years and should have manpower with competency for working on voltages 750 V and above. Auth. RB letter No. 2006/Elect (G)/138/1pt dated 14.05.2024 Note: Not mandatory for OEM	No	No	Allowed (Mandatory)

**HUBLI DIVISION-ELECTRICAL/SOUTH WESTERN RLY
TENDER DOCUMENT**

Tender No: HE-02-2026-27SL01

Closing Date/Time: 01/07/2026 17:00

2	Work experience certificate from private individual shall not be considered. However, in addition to work experience certificates issued by any Govt. Organization, work experience certificate issued by Public listed company having average annual turnover of Rs 500 crore and above in last 3 financial years excluding the current financial year, listed on National Stock Exchange or Bombay Stock Exchange, incorporated/registered at least 5 years prior to the date of closing of tender, shall also be considered provided the work experience certificate has been issued by a person authorized by the Public listed company to issue such certificates. In case tenderer submits work experience certificate issued by public listed company, the tenderer shall also submit along with work experience certificate, the relevant copy of work order, bill of quantities, bill wise details of payment received duly certified by Chartered Accountant, TDS certificates for all payments received and copy of final/last bill paid by company in support of above work experience certificate. Note: Not mandatory for OEM	No	No	Allowed (Mandatory)
3	The work experience certificate shall be issued by an officer or Bill passing Officer in Railways and Bill passing Officer /Executive In-Charge of work in other Govt. / Govt. bodies / PSUs. The certificate should bear the signature and seal of the Issuing Officer, Name of the department etc.,. In case tenderer submits work experience certificate issued by public listed company, the tenderer shall also submit along with work experience certificate, the relevant copy of work order, bill of quantities, bill wise details of payment received duly certified by Chartered Accountant, TDS certificates for all payments received and copy of final / last bill paid by company in support of above work experience certificate. (Note: Mandatory for whom it is applicable). Note: Not mandatory for OEM	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 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
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**HUBLI DIVISION-ELECTRICAL/SOUTH WESTERN RLY
TENDER DOCUMENT**

Tender No: HE-02-2026-27SL01

Closing Date/Time: 01/07/2026 17:00

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)
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5. COMPLIANCE

Check Lst

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	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. . Necessary documents to this effect as applicable,	No	No	Not Allowed
2	Electrical License as per tender conditions.	No	No	Not Allowed
3	In case of other than company/proprietary firm , annexure V (A) shall also be submitted by each member of a partnership firm/ Joint Venture(JV)/Hindu United Family (HUF)/ Limited liability partnership(LLP) etc., as the case maybe. Non submission of above certificate(s) by the bidder shall result in summarily rejection of his/their bid. It shall be mandatorily incumbent upon the tenderer to identify, state and submit the supporting documents duly self attested/digitally signed by which they/he is qualifying the Qualifying Criteria mentioned in the Tender Document	No	No	Not Allowed
4	Power of attorney duly stamped and authenticated by a Notary Public or by Magistrate as per Tender conditions.	No	No	Not Allowed
5	The tenderers are advised to download and carefully read the Tender Document attached with this Notice Inviting tender.	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderers are advised to submit all the documents required to be uploaded by them in Kannada/Hindi/English. Documents uploaded in any other language shall be translated to Kannada/Hindi/English and attested copy may be uploaded for better appreciation of the tender.	No	No	Not Allowed
2	Mandatory documents that are to be uploaded without which the bid will be summarily rejected are mentioned in Chapter II of the Tender Document attached with this Notice Inviting Tender	No	No	Not Allowed
3	CORRIGENDUM NOTICE ON IREPS: Railway may modify the tender document by issuing online corrigendum through "www.ireps.gov.in" 15 days prior to the tender closing date. For the purpose of CORRIGENDUM in the tender, NIT period is split as under: (a) ADVERTISEMENT PERIOD: The time during which all information pertaining to tender shall be available but offers cannot be submitted (b) OFFER SUBMISSION PERIOD: 15 days prior to closing of tender, during which tenderers can submit their offer.	No	No	Not Allowed
4	The tenderers are advised to carefully read this tender Document (Chapter I to IV) in conjunction with Indian Railways Standard General Conditions of Contract- April 2022 with latest amendments and correction slips before participating in this Tender.	No	No	Not Allowed
5	The rates quoted for the relevant supply items of work shall include the cost of materials and their accessories. Similarly, for fixing/installation/erection/ Testing and Commissioning item of work shall include the cost of labour, together with the cost of providing the necessary tools and tackles etc., so as to ensure that the work carried out forms a complete supply, installation, Testing, commissioning of item work to the satisfaction of the Engineer-in-charge.	No	No	Not Allowed

**HUBLI DIVISION-ELECTRICAL/SOUTH WESTERN RLY
TENDER DOCUMENT**

Tender No: HE-02-2026-27SL01

Closing Date/Time: 01/07/2026 17:00

6	The prices quoted shall be net including all taxes and duties etc.	No	No	Not Allowed
7	Documents to be Submitted Along with Tender (i)The tenderer shall clearly specify whether the tender is submitted on his own (Proprietary Firm) or on behalf of a Partnership Firm / Company / Joint Venture (JV) / Registered Society / Registered Trust / HUF etc. The tenderer(s) shall enclose the attested copies of the constitution of their concern, and PAN Card details 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 maybe. (ii)Following documents shall be submitted by the tenderer: (a)Sole Proprietorship Firm: Note: Mandatory only for whom it is applicable.	No	No	Allowed (Mandatory)
8	Following documents shall be submitted by the tenderer: if HUF: (i) A copy of notarized affidavit on Stamp Paper declaring that he who is submitting the tender on behalf of HUF is in the position of 'Karta' of Hindu Undivided Family (HUF) and he has the authority, power and consent given by other members to act on behalf of HUF. Note: Mandatory only for whom it is applicable.	No	No	Allowed (Mandatory)
9	Following documents shall be submitted by the tenderer: if Company registered under Companies Act2013: (i) The copies of MOA (Memorandum of Association) / AOA (Articles of Association) of the company (ii) A copy of Certificate of Incorporation (iii) A copy of Authorization/Power of Attorney issued by the Company (backed by the resolution of Board of Directors) in favour of the individual to sign the tender on behalf of the company and create liability against the company. Note: Mandatory only for whom it is applicable.	No	No	Allowed (Mandatory)
10	Following documents shall be submitted by the tenderer: if 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. Note: Mandatory only for whom it is applicable.	No	No	Allowed (Mandatory)
11	Following documents shall be submitted by the tenderer: if Registered Society & Registered Trust: The tenderer shall submit: (i) A copy of Certificate of Registration (ii) A copy of Memorandum of Association of Society/Trust Deed (iii) A copy of Power of Attorney in favour of the individual to sign the tender documents and create liability against the Society/Trust. (iv) A copy of Rules & Regulations of the Society Note: Mandatory only for whom it is applicable.	No	No	Allowed (Mandatory)
12	The following documents shall be submitted by the partnership firm, with the tender: (i) A notarized copy of the Partnership Deed or a copy of the Partnership deed registered with the Registrar. (ii) A notarized or registered copy of Power of Attorney in favour of the individual to tender for the work, sign the agreement etc. and create liability against the firm. (iii) An undertaking by all partners of the partnership firm that they are not blacklisted or debarred by Railways or any other Ministry / Department of the Govt. of India from participation in tenders / contracts as on the date of submission of bids, either in their individual capacity or in any firm/LLP in which they were / are partners/members. Any Concealment / wrong information in regard to above shall make the bid ineligible or the contract shall be determined under Clause 62 of the Standard General Conditions of Contract. Note: Mandatory only for whom it is applicable.	No	No	Allowed (Mandatory)

**HUBLI DIVISION-ELECTRICAL/SOUTH WESTERN RLY
TENDER DOCUMENT**

Tender No: HE-02-2026-27SL01

Closing Date/Time: 01/07/2026 17:00

13	The tenderers are advised to upload all required documents mentioned in this Notice Inviting Tender as well as in the Tender Document (Tender forms)(Chapter I to IV) along with the bid.	No	No	Not Allowed
14	The schedule given in this NIT shall be read in conjunction with technical specifications/ explanatory notes and drawings given in the Tender document attached with this Tender	No	No	Not Allowed
15	Upload duly filled & signed copy of "NEFT Declaration form". (please download the format from attached documents)	No	Yes	Allowed (Mandatory)
16	Partnership Deeds, Power Of Attorney Etc.: The tenderer shall clearly specify whether the tender is submitted on his/her own or on behalf of a partnership concern. If the tender is submitted on behalf of a partnership concern, he/she should upload the certified copy of partnership deed along with the tender and authorization to sign the tender documents on behalf of partnership firm. The Railway will not be bound by any power of attorney granted by the tenderer or by changes in the composition of the firm made subsequent to the execution of the contract. It may, however, recognize such power of attorney and changes after obtaining proper legal advice, the cost of which will be chargeable to the contractor. Note: Mandatory only for whom it is applicable.	No	No	Allowed (Mandatory)
17	The tenderer whether sole proprietor, a limited company or a partnership firm if they want to act through agent or individual partner s should submit along with the tender , a power of attorney duly stamped and authenticated by a Notary Public or by Magistrate in favour of the specific person whether he/she/they be partner(s) of the firm or any other person specifically authorizing him/her/them to submit the tender and other tender related activities till completion of the work including signing No Claim Certificate and refer all or any disputes to arbitration. Note: Mandatory only for whom it is applicable.	No	No	Allowed (Mandatory)
18	The tenderer whether sole proprietor, a limited company or a partnership firm if they want to act through agent or individual partner s shall submit a power of attorney at a later stage duly stamped and authenticated by a Notary Public or by Magistrate in favour of the specific person whether he/they be partner s of the firm or any other person specifically authorizing him/them to sign the agreement, witness measurements, sign measurement books, to sign contract correspondence, signing the bills etc. the GPA shall be accepted after obtaining Legal advise from LAW branch/ Hubballi division. Note: Mandatory only for whom it is applicable. Note: Mandatory only for whom it is applicable.	No	No	Allowed (Mandatory)
19	Upload the CLEAR COPY of GST Registration particulars	No	Yes	Allowed (Mandatory)
20	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions.	No	Yes	Allowed (Optional)

General Instructions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tender Opening will be done any time after the tender closing time. Tenderer s are not required to be present during the opening. Railway reserves right to open the tender any time after the time of closing of tender	No	No	Not Allowed

**HUBLI DIVISION-ELECTRICAL/SOUTH WESTERN RLY
TENDER DOCUMENT**

Tender No: HE-02-2026-27SL01

Closing Date/Time: 01/07/2026 17:00

2	The Tenderer(s) shall keep the offer open for a minimum period of 60 days from the date of opening of the Tender. It is understood that the Tenderer(s), is / are permitted to tender in consideration of the stipulation on his / their part that after submitting his / their tender subject to the period being extended further, if required by mutual agreement from time to time, he will not resile from his offer or modify the terms and conditions thereof in a manner not acceptable to the Divisional Electrical Engineer (General) of SW Railway, Hubballi. Should the tenderer fail to observe or comply with the foregoing stipulation, tenderer will be liable to be banned from submission of bids in any works/service tender issued by Indian Railways for a period of one year (12 months).	No	No	Not Allowed
3	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 variation or lack of such verification, by the Railway shall not relieve the bidder of its obligations or liabilities here under nor will it affect any rights of the Railway there under	No	No	Not Allowed
4	The responsibility of uploading the correct documents lies with the tenderers. In case, the documents uploaded are found manipulated/forged, the offers of such tenderers will not be considered and such tenderers are liable to be debarred to participate for future works and the tenderer/contractor shall have no claims whatsoever in this regard. Railway reserves the right to determine/rescind the contract entered into in case of such false certificates/documents at any stage of the contract treating it as default of the contractor	No	No	Not Allowed
5	The tenderers shall not add any conditions on their own either in their covering letter or in the tender documents while submitting their offer. Any such conditions if stated and if are in violation of the Railways tender conditions, may lead to rejection of the offer. Railway reserves the right to reject such tenders summarily without assigning any reasons whatsoever	No	No	Not Allowed
6	No post tender correspondence will be permitted and the tender shall be decided based on the documents uploaded with the offer only	No	No	Not Allowed
7	If the tender is accepted, the amount of Earnest Money will be retained and adjusted as Security Deposit for the due and faithful fulfilment of the contract. This amount of Security Deposit shall be forfeited, if the Tenderer (s)/Contractor(s) fail to execute the Agreement Bond within 7 days after receipt of notice issued by Railway that such documents are ready or to commence the work within 15 days after receipt of the order to that effect. Earnest Money of the unsuccessful tenderer s will, save as here-in-before provided, be returned to the unsuccessful tenderer(s) within a reasonable time, but the Railway shall not be responsible for any loss or depreciation that may happen to the Security for the due performance of the stipulation to keep the offer open for the period specified in the tender documents or to the Earnest Money while in their possession nor be liable to pay interest thereon	No	No	Not Allowed
8	Even for the working contractors of this railway, the onus of establishing the credentials of the tender(s) from the office records or otherwise does not lie with the Railway. Railway shall evaluate the offer only from the certificates/ documents uploaded along with the offer	No	No	Not Allowed
9	In case any wrong information submitted by tenderer, the contract shall be terminated, Earnest money Deposit (EMD), Performance Guarantee (PG) and Security deposit (SD) of contract forfeited and agency banned for doing business on entire Indian Railways for 5 (Five) years	No	No	Not Allowed

**HUBLI DIVISION-ELECTRICAL/SOUTH WESTERN RLY
TENDER DOCUMENT**

Tender No: HE-02-2026-27SL01

Closing Date/Time: 01/07/2026 17:00

10	The tenderer shall submit submit along with the tender document, documents in support of his/their claim to fulfil the eligibility criteria as mentioned in the tender document. Each page of the copy of documents/certificates in support of credentials, submitted by the tenderer, shall be self-attested/digitally signed by the tenderer or authorized representative of the tendering firm. Self-attestation shall include signature, stamp and date (on each page) . Only those documents which are declared explicitly by the tenderer as " documents supporting the claim of qualifying the laid down eligibility criteria", will be considered for evaluating his/their tender	No	No	Not Allowed
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Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Each item of the schedule / part of the schedule item having its combined total cost exceeding Rs. 5 Lakhs shall be got inspected by RITES/Third party to ensure conformity to the tender & relevant IS/IEC specifications. Cost of this provision will be borne by the contractor and the same is deemed to be included in the quoted rates.	No	No	Not Allowed
2	The price are inclusive of GST. Bidders are advised to quote accordingly	No	No	Not Allowed
3	Certificates and testimonials regarding contracting experience for the type of job for which tender is invited with list of works carried out in the past	No	No	Not Allowed
4	Certificates which may be an attested Certificate from the client, Audited Balance Sheet duly certified by the Chartered Accountant etc regarding contractual payments received in the past	No	No	Not Allowed
5	The list of personnel / organization on hand and proposed to be engaged for the tendered work. Similarly list of Plant & Machinery available on hand and proposed to be inducted and hired for the tendered work	No	No	Not Allowed
6	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
7	CONTRACTOR'S ELECTRICAL LICENCE: The works shall be carried out only by a Tenderer/Contractor holding a valid Electrical licence on their own name or person whom they are engaging to supervise/execute this work, issued by the any state Government for carrying out the installation work of the voltage classes involved, under the direct supervision of the persons holding valid certificates of competency for the same voltage classes issued or recognized by the State Government. The successful tenderer should submit the valid Electrical licence on their own name or person whom they are engaging to execute this work and the names and particulars of certificates of competency of the supervisors and workmen to be engaged for carrying out this works before commencement of work	No	No	Not Allowed

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/We also hereby agree to abide by the Indian Railways, Works contract, General conditions of contract April-2022, with all correction slips up-to-date and to carry out the work according to the Special Conditions of Contract and Specifications of materials and works as laid down by Railway in the annexed Special Conditions/Specifications, Schedule of Rates with all correction slips up-to-date for the present contract	No	No	Not Allowed

**HUBLI DIVISION-ELECTRICAL/SOUTH WESTERN RLY
TENDER DOCUMENT**

Tender No: HE-02-2026-27SL01

Closing Date/Time: 01/07/2026 17:00

2	I/We have read the various conditions to tender attached here to and agree to abide by the said conditions. I/We also agree to keep this tender open for acceptance for a period of 60 days from the date fixed for opening the same and in default thereof, I/We will be liable to be banned from submission of bids in any works/service tender issued by Indian Railways for a period of one year (12 months). I/We offer to do the work for South Western Railway, at the rates quoted in the attached schedule and hereby bind myself/ourselves to complete the work in all respects within time frame mentioned in the tender document from the date of issue of letter of acceptance of the tender	No	No	Not Allowed
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Custom

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	List of Plant & Machinery available on hand and proposed to be inducted and hired for the tendered work to be uploaded. Note: Mandatory only for whom it is applicable.	No	No	Allowed (Optional)
2	Bidders are required to Upload self-certificate by Class-I/ Class-II local suppliers at the time of tender in regard to meeting the Minimum Local Content requirement as per accordance with Para-9(a) of Public Procurement (Preference to Make in India) Order 2017 with latest revisions. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in PUBLIC PROCUREMENT POLICY ORDER-2017 with latest revisions. Provisions of make in India Policy 2017 issued by Govt of India, DPIIT, as amended from time to time shall be followed. Definition: Definition of terms are as per Public Procurement (Preference to Make in India) Order 2017 with latest revisions. Minimum Local Content: The 'Local content' required to categorize a supplier as Class I local supplier is minimum 50%. For Class II local supplier, the local content requirement is minimum 20%. Nodal ministry/ department may prescribe only a higher percentage of Minimum local content requirement to categorize a supplier as class 1 local supplier /class-II local supplier. For the items for which nodal ministry / department has not prescribed higher minimum local content notification under the order, it shall be 50% and 20% for class 1 local supplier and class-II local supplier respectively. Local content means the amount of value added in India which shall unless otherwise prescribed by the Nodal ministry, be the value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in percent.	No	No	Allowed (Optional)
3	Warranty for LED light & BLDC fans fittings: The tenderer should upload a certificate citing abidance to the 5 year warranty obligation for BLDC fans & LED light fitting including Driver Unit, LED Lamp etc duly signed by the tenderer. Before submitting the final bill, the successful tenderer has to submit Indemnity Bond on Stamp Paper of value Rs 200/- or more citing abidance to the 5 year warranty obligation for BLDC fans & LED fittings duly signed by the tenderer and certified by Notary against failure of entire light fitting including Driver Unit, LED Lamp etc and BLDC Fans for a period of 5 years from the date of passing of Final Completion Certificate for the work. In case of failure to comply with the warranty obligation this Indemnity Bond will be a valid binding document for taking legal action for default. Note: Mandatory only for whom it is applicable.	No	No	Allowed (Optional)
4	Joint Procedure Order (JPO) communicated vide HQ letter No. EL/P-General Policy part 2 (E-file 124476) Dated: 12.04.2024, attached in IREPS NIT, forms an integral part of this tender documents which involves earthwork for undertaking digging work in the vicinity of underground signaling, electrical and telecommunication cables along the Railway Track/Railway Area etc. The same has to be strictly adhered to, by the contractor while executing the works	No	No	Not Allowed
5	The tenderers are advised to upload all required documents mentioned in this Notice Inviting Tender as well as in the Tender Document (Tender forms) (Chapter I to IV) along with the bid.	No	No	Allowed (Optional)

**HUBLI DIVISION-ELECTRICAL/SOUTH WESTERN RLY
TENDER DOCUMENT**

Tender No: HE-02-2026-27SL01

Closing Date/Time: 01/07/2026 17:00

6	Tender Form comprising Annexure of GCC April 2022 or latest, duly filled and Signed by the Tenderer should be uploaded.	No	No	Allowed (Mandatory)
7	TENDERERS CREDENTIALS: The list of personnel / organization on hand and proposed to be engaged for the tendered work to be uploaded. Note: Mandatory only for whom it is applicable	No	No	Allowed (Optional)
8	The tenderer shall clearly specify whether the tender is submitted on his own (Proprietary Firm) or on behalf of a Partnership Firm / Company / Joint Venture (JV) / Registered Society / Registered Trust / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc. The tenderer(s) shall enclose the attested copies of the constitution of their concern, and copy of PAN Card along with their tender. Tender Documents in such cases are to be signed by such persons as may be legally competent to sign them on behalf of the firm, company, association, trust or society, as the case may be. Necessary documents to this effect as applicable, to be uploaded. Note: Mandatory only for whom it is applicable.	No	No	Allowed (Mandatory)
9	Power of attorney duly stamped and authenticated by a Notary Public or by Magistrate in favour of the specific person whether he/they be partner(s) of the firm or any other person, specifically authorizing him/them to sign the tender, submit the tender and further to deal with the Tender/ Contract up to the stage of signing the agreement except in case where such specific person is authorized for above purposes through a provision made in the partnership deed / Memorandum of Understanding / Article of Association /Board resolution, failing which tender shall be summarily rejected. This should be submitted along with the tender, by the tenderer whether sole proprietor / a company or a partnership firm / joint venture (JV) / registered society / registered trust / HUF / LLP etc if they want to act through agent or individual partner(s). Note: Mandatory only for whom it is applicable.	No	No	Allowed (Mandatory)
10	Information regarding Employment/Partnership etc. of Retired Railway Employees as per GCC to be uploaded.	No	No	Allowed (Mandatory)
11	In case of other than company/proprietary firm , annexure V (A) shall also be submitted by each member of a partnership firm/ Joint Venture(JV)/Hindu United Family (HUF)/ Limited liability partnership(LLP) etc., as the case maybe. Non submission of above certificate(s) by the bidder shall result in summarily rejection of his/their bid. It shall be mandatorily incumbent upon the tenderer to identify, state and submit the supporting documents duly self attested/digitally signed by which they/he is qualifying the Qualifying Criteria mentioned in the Tender Document. Note: Mandatory only for whom it is applicable.	No	No	Allowed (Mandatory)
12	The tenderers 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 Annexure-V. Non submission of above certificate by the bidder shall result in summarily rejection of his/their bid. It shall be mandatorily incumbent upon the tenderer to identify, state and submit the supporting documents duly self attested/digitally signed by which they/he is qualifying the Qualifying Criteria mentioned in the Tender Document Note: Mandatory only for whom it is applicable.	Yes	Yes	Allowed (Mandatory)

6. Documents attached with tender

S.No.	Document Name	Document Description
1	NEFTForm.pdf	NEFT Form
2	GCC_April-2022_2022_CE-I_CT_GCC-2022_POLICY_27.04.22_2.pdf	GCC of IR 2022
3	2018_CE-I_CT_9Date04_06_2018LOCLETTEROFCREDIT.pdf	Letter of Credit
4	JPOforcablecuttings1.pdf	JPO for cable cuts
5	Advancecorrectionslip1to11.pdf	Advance correction slip 1 to 11
6	RBletterdated03June2025.pdf	Railway Board letter dt 03 June 25
7	Annexure-VAffidavit.pdf	AFFIDAVIT

**HUBLI DIVISION-ELECTRICAL/SOUTH WESTERN RLY
TENDER DOCUMENT**

Tender No: HE-02-2026-27SL01

Closing Date/Time: 01/07/2026 17:00

8	TenderBooklet-Kirloskarpowercars.pdf	Tender Booklet
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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: GODINE RAJA SEKHAR

Designation : Sr.DEE