

**GUNTAKAL DIVISION-ELECTRICAL/SOUTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: GTL-EM-19-2026-27

Closing Date/Time: 30/06/2026 15:00

Sr DEE/M/GTL acting for and on behalf of The President of India invites E-Tenders against Tender No **GTL-EM-19-2026-27** Closing Date/Time 30/06/2026 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	GTL Div: Provision of Earthing Arrangements to All the Electrical Assets, Duly Improving/Replacing the Existing Earth Pits Over Division.		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	30/06/2026 15:00	Date Time Of Uploading Tender	09/06/2026 11:19
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	9332446.90	Tendering Section	MAINTAINCE
Bidding Style	Single Rate for Tender	Bidding Unit	Above/Below/Par
Earnest Money (Rs.)	186700.00	Validity of Offer (Days)	60
Tender Doc. Cost (Rs.)	0.00	Period of Completion	6 Months
Contract Type	Works - General	Contract Category	Expenditure
Bidding Start Date	16/06/2026		
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-GTL Div: Provision of Earthing Arrangements to All the Electrical Assets, Duly Improving/Replacing the Existing Earth Pits Over Division.							9332446.90	
1	Please see Item Breakup for details.				589500.70	AT Par	589500.70	
	Description:- Excavation of earth for one pit in any soil and refilling as per RDSO Drg No.ETI/OHE/P/ 7021 (MOD.A) or if any latest.							
2	Please see Item Breakup for details.				3020911.40	AT Par	3020911.40	
	Description:- Supply and erection of "Earth Electrode 3.1 mtrs length with 3.65 mmthickness including GI socket and nuts(3.1 mtrs) drilling of holes as per the RDSO Drg No.ETI/OHE/P/ 7021 (MOD.A) or if any latest. Earth Electrode to be procured from RDSO approved vendors only							
3	Please see Item Breakup for details.				900549.00	AT Par	900549.00	
	Description:- Supply and erection of Charcoal(Inspection by Consignee)							
4	Please see Item Breakup for details.				622741.00	AT Par	622741.00	
	Description:- Supply and erection of Salt(Inspection by Consignee)							
5	Please see Item Breakup for details.				984267.30	AT Par	984267.30	
	Description:- Provision of RCC earthpit hollow box of size300 mm x 300 mm x300mm with 50 mmwall thickness as perDrg. no.SDO/RDSO/E&B/001 byusing M20 Gradeprecast RCC. It includesfixing of earth pits at various locations (All the required men, materialand transportation are to be arranged bycontractor). Inspection by Consignee.							
6	Please see Item Breakup for details.				208624.50	AT Par	208624.50	
	Description:- Supply and Erection ofRCC precast slabs with hook to cover Earth pitsof dimensions as shownin IRSEM drg no 19-D6.All the requiredmaterials for this worki.e. stones, cement, ironand sand etc. are to besupplied by contractor.).Inspection by Consignee.							
7	Please see Item Breakup for details.				2862600.00	AT Par	2862600.00	
	Description:- Supply erection, testing and comissionin of Maintenance free earthing with all necessary accessories complete according to IS 3043-1987 and as per RDSO spec No:rdso/spec/ps/0109(rev.0)-2008 Amendment'1'.(only earth rod inspection by RITES)							
	Please see Item Breakup for details.				143253.00	AT Par	143253.00	

**GUNTAKAL DIVISION-ELECTRICAL/SOUTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: GTL-EM-19-2026-27

Closing Date/Time: 30/06/2026 15:00

8	Description:- Supply, laying and connecting of 25x3mm GI Flat. Hot-dip galvanising should be according to IS-2629:1990 & IS4759:1990. The thickness of galvanizing shall not be less than 75 microns It is to be laid & connected from equipment to earth electrode for continuity complete in all respects
---	--

3. ITEM BREAKUP

Schedule	Schedule A-GTL Div: Provision of Earthing Arrangements to All the Electrical Assets, Duly Improving/Replacing the Existing Earth Pits Over Division.					
Item- 1	Excavation of earth for one pit in any soil and refilling as per RDSO Drg No.ETI/OHE/P/ 7021 (MOD.A) or if any latest.					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Erection/Labour	Numbers	1790.00	329.33	589500.70
					Total	589500.70
Item- 2	Supply and erection of "Earth Electrode 3.1 mtrs length with 3.65 mmthickness including GI socket and nuts(3.1 mtrs) drilling of holes as per the RDSO Drg No.ETI/OHE/P/ 7021 (MOD.A) or if any latest. Earth Electrode to be procured from RDSO approved vendors only					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply	Numbers	1790.00	1518.89	2718813.10
2	2	Erection	Numbers	1790.00	168.77	302098.30
					Total	3020911.40
Item- 3	Supply and erection of Charcoal(Inspection by Consignee)					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply	Kg	80550.00	10.06	810333.00
2	2	Erection	Kg	80550.00	1.12	90216.00
					Total	900549.00
Item- 4	Supply and erection of Salt(Inspection by Consignee)					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply	Kg	62650.00	8.95	560717.50
2	2	Erection	Kg	62650.00	0.99	62023.50
					Total	622741.00
Item- 5	Provision of RCC earthpit hollow box of size300 mm x 300 mm x300mm with 50 mmwall thickness as perDrg. no.SDO/RDSO/E&B/001 byusing M20 Gradeprecast RCC. It includesfixing of earth pits at various locations (All the required men, materialand transportation are to be arranged bycontractor). Inspection by Consignee.					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply	Numbers	1790.00	329.92	590556.80
2	2	Erection	Numbers	1790.00	219.95	393710.50
					Total	984267.30
Item- 6	Supply and Erection ofRCC precast slabs with hook to cover Earth pitsof dimensions as shownin IRSEM drg no 19-D6.All the requiredmaterials for this worki.e. stones, cement, ironand sand etc. are to besupplied by contractor.).Inspection by Consignee.					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply	Numbers	1790.00	69.93	125174.70
2	2	Erection	Numbers	1790.00	46.62	83449.80
					Total	208624.50
Item- 7	Supply erection, testing and comissionin of Maintenance free earthing with all necessary accessories complete according to IS 3043-1987 and as per RDSO spec No:rdso/spec/ps/0109(rev.0)-2008 Amendment'1'.(only earth rod inspection by RITES)					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply	Numbers	200.00	11576.37	2315274.00
2	2	Erection	Numbers	200.00	2736.63	547326.00
					Total	2862600.00

**GUNTAKAL DIVISION-ELECTRICAL/SOUTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: GTL-EM-19-2026-27

Closing Date/Time: 30/06/2026 15:00

Item- 8	Supply, laying and connecting of 25x3mm GI Flat. Hot-dip galvanising should be according to IS-2629:1990 & IS4759:1990. The thickness of galvanizing shall not be less than 75 microns It is to be laid & connected from equipment to earth electrode for continuity complete in all respects					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	3	Supply	Metre	4341.00	23.00	99843.00
2	4	Erection	Metre	4341.00	10.00	43410.00
					Total	143253.00

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.	No	No	Allowed (Mandatory)

Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Electrical License : "The tenderer shall possess a valid Electrical Contractor License, issued by any State Government or Union Territory Administration, authorizing execution of electrical works up to 650 V. The contractor shall have in his employment or shall engage a person holding a valid certificate of competency issued by any State Government or Union Territory Administration for supervision of electrical works up to 650 V. Offers not accompanied by a valid Electrical Contractor License and requisite Supervisor competency for works up to 650 V shall be summarily rejected" in terms of PCEE/SCR's Lr. No. E.29/P/Similar nature of works Dated: 07.05.2026	No	No	Allowed (Mandatory)
2	Similar Nature of Work: "Works of wiring / cabling or installation and Commissioning of electrical Items (Other than on coaches) such as lights, fans, pumps, charging arrangements, earthing etc (with or without supply of items / equipment's) For 230V, 1 Phase or 415V, 3 Phase System or higher voltages."	No	No	Allowed (Mandatory)

Standard 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.	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.

**GUNTAKAL DIVISION-ELECTRICAL/SOUTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: GTL-EM-19-2026-27

Closing Date/Time: 30/06/2026 15:00

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

Check Lst

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 / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc. and corresponding documents shall be submitted by the tenderer as per the composition of the Firm.	No	No	Not Allowed
2	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 shall be as per Annexure-VIA of GCC and shall be valid for a period of 90 days beyond the bid validity period. 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. 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.	No	No	Not Allowed
3	Eligibility criteria :- Eligibility criteria 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	Tender Form (First sheet, Second sheet) of The GCC April 2022.	No	No	Not Allowed

**GUNTAKAL DIVISION-ELECTRICAL/SOUTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: GTL-EM-19-2026-27

Closing Date/Time: 30/06/2026 15:00

5	Certificate format (Affadivit) which available as Annexure - V in Mandatory documents. A facility has already created for online submission of Annexure V of GCC in IREPS module, uploading of physically signed Annexure V by tenderer has been discontinued.	No	No	Not Allowed
---	--	----	----	-------------

Commercial-Compliance

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 / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc.	No	No	Allowed (Mandatory)
2	The corresponding documents shall be submitted by the tenderer as per the composition of the Firm: Sole Proprietorship Firm: (i) All documents in terms of Para 10 of the Tender Form (Second Sheet) above. HUF: (i) A copy of a notarized affidavit on Stamp Paper declaring that he who is submitting the tender on behalf of HUF is in the position of 'Karta' of Hindu Undivided Family (HUF) and he has the authority, power and consent given by other members to act on behalf of HUF. (ii) All other documents in terms of Para 10 of the Tender Form (Second Sheet) above. Partnership Firm: (i) All documents as mentioned in para18 of the Tender Form (Second Sheet). Company registered under Companies Act2013: (i) The copies of MOA (Memorandum of Association) / AOA (Articles of Association) of the company (ii) A copy of Certificate of Incorporation (iii) A copy of Authorization/Power of Attorney issued by the Company (backed by the resolution of Board of Directors) in favour of the individual to sign the tender on behalf of the company and create liability against the company. (iv) All other documents in terms Para 10 of the Tender Form (Second Sheet) above. 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). Registered Society & Registered Trust: (i) A copy of Certificate of Registration (ii) A copy of Memorandum of Association of Society/Trust Deed (iii) A copy of Power of Attorney in favour of the individual to sign the tender documents andcreate liability against the Society/Trust. (iv) A copy of Rules & Regulations of the Society (v) All other documents in terms of Para 10 of the Tender Form (Second Sheet) above.	No	No	Allowed (Mandatory)
3	The tenderer shall be required to submit the Bid Security with the tender for the due performance with the stipulation to keep the offer open till such date as per Clause No.5 of PART -1 of The GCC, April 2022.	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
-------	-------------	-----------------------	-----------------	---------------------

**GUNTAKAL DIVISION-ELECTRICAL/SOUTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: GTL-EM-19-2026-27

Closing Date/Time: 30/06/2026 15:00

1	Contractor is to abide by the provisions of Payment of Wages act & Minimum Wages act in terms of clause 54 and 55 of Indian Railways 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 upload requisite details of labour and their payment in this portal. These details shall be available in public domain. The Registration/ updation of Portal shall be done as under.	No	No	Not Allowed
2	Contractor shall apply for onetime registration of his company/firm etc. in the Shramikkalyan portal with requisite details subsequent to issue of Letter of Acceptance. Engineer shall approve the contractor's registration on the portal within 7 days of receipt of such request.	No	No	Not Allowed
3	Contractor once approved by any Engineer, can create password with login ID(PAN No.) for subsequent use of portal for all LoAs issued in his favour.	No	No	Not Allowed
4	(c)The contractor once registered on the portal, shall providedetails of his Letter of Acceptances (LoA) / Contract Agreements on shramikkalyan portal within 15 days of issue of any LoA for approval of concerned engineer. Engineer shall update (if required) and approve the details of LoA filled by contractor within 7 days of receipt of such request.	No	No	Not Allowed
5	After approval of LoA by Engineer, contractor shall fill the salient details of contract labours engaged in the contract and ensure updating of each wage payment to them on shramikkalvan portal on monthly basis.	No	No	Not Allowed
6	It shall be mandatory upon the contractor to ensure correct and prompt uploading of all salient details of engaged contractual labour & payments made thereof after each wage period.	No	No	Not Allowed
7	While processing payment of any 'On Account bill' or 'Final bill' or release of 'Advances' or 'Performance Guarantee / Security deposit', contractor shall submit a certificate to the Engineer or Engineer's representatives that "I have uploaded the correct details of contract labours engaged in connection with this contract and payments made to them during the wage period in Railway's Shramikkalyan portal at 'www.shramikkalvan.indianrailways.gov.in' till Month, __ Year.	No	No	Not Allowed
8	The General Conditions of Contract governing the performance of the works covered by this tender are the Indian Railway Standard General Conditions of Contract [IRSGCC] as amended from time to time up to date. A soft copy of the Indian Railway Standard General conditions of Contract is uploaded in the attached documents to the tender for reference.. The tenderer/s is/are deemed to have kept himself/themselves fully Informed of the provisions of the IRS General conditions of Contract including all corrections and Amendments issued up to date while submission of offer and any claim that he/they is/are not aware of any amendment or correction slip to the IRSGCC shall not be entertained.	No	No	Not Allowed
9	CORRIGENDUM NOTICE ON IREPS: [I]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 splitted 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

Special Conditions

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

**GUNTAKAL DIVISION-ELECTRICAL/SOUTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: GTL-EM-19-2026-27

Closing Date/Time: 30/06/2026 15:00

1	Bidders should carefully read all the conditions and the Special Conditions along with General & Technical, which are annexed to the tender document in the DOCUMENTS attached to the tender. These special conditions form part of the tender document and will supplement the conditions of The GCC April 2022 along with updated correction slips. Where the provisions of these special conditions are at variance with The GCC April 2022 and other documents mentioned above, these Special Conditions shall prevail.	No	No	Not Allowed
2	Wiring and Cabling Drawings shall be made available by the contractor.	No	No	Not Allowed
3	Warranty certificates for the items mentioned in the Tender Documents shall be submitted by the contractor.	No	No	Not Allowed
4	Delivery Challans from OEM or D.C & Authorized dealership certificates from other than OEM shall be submitted for the items mentioned in the Tender Documents.	No	No	Not Allowed
5	Test reports from OEMs for all the underground cables must be submitted while supplying to consignee (Authority PCEE letter no: CEGE/Sim/1/2021 dated 27.05.2021.)	No	No	Not Allowed
6	All the materials should be procured from OEM or Authorized dealers and the Proof of Purchase shall be submitted.	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Electrical License : "The tenderer shall possess a valid Electrical Contractor License, issued by any State Government or Union Territory Administration, authorizing execution of electrical works up to 650 V. The contractor shall have in his employment or shall engage a person holding a valid certificate of competency issued by any State Government or Union Territory Administration for supervision of electrical works up to 650 V. Offers not accompanied by a valid Electrical Contractor License and requisite Supervisor competency for works up to 650 V shall be summarily rejected" in terms of PCEE/SCR's Lr. No. E.29/P/Similar nature of works Dated: 07.05.2026	Yes	Yes	Allowed (Mandatory)

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/We have visited the work site and I/We am/are aware of the site conditions.	No	No	Not Allowed
2	The bidder shall go through the instructions/conditions for exercising the payment option through Letter of Credit (LC) under prices and payments of Master Tender Document.	No	No	Not Allowed

**GUNTAKAL DIVISION-ELECTRICAL/SOUTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: GTL-EM-19-2026-27

Closing Date/Time: 30/06/2026 15:00

3	I/We have read the various conditions of the tender attached hereto and here by agree to abide by the said conditions. I/We also agree to keep this tender open for acceptance for the period mentioned in the tender document[NIT HEADER] from the date fixed for opening the same and in default there of, I/We will be liable for forfeiture of my/our Earnest Money Deposit submitted. [2]I/We offer to do the work at the percentage rates quoted by me/us in the attached schedule and bind myself/ourselves to complete the work within the period of completion given in this tender document[NIT HEADER] from the date of issue of letter of acceptance of this tender. I/We also hereby agree to abide by the IRS GCC and Special Conditions of contract and to carry out the works according to the IRU Standard Specifications for materials and works,2010, laid down by South Central Railway for the present contract. [3]. The fullvalue of the earnest money paid shall stand forfeited without prejudice to anyother rights or remedies of the railway if [a]I/We do not execute the contract document within seven days after receipt of notice issued by the Railway that such documents are ready: OR [b] I/We do not commence the work with in fifteen days after receipt of orders to that effect. [4]. Until a formal agreement is prepared and executed, acceptance of this tender shall constitute a binding contract between us subject to modifications, as may be mutually agreed to between us and indicated in the letter of acceptance of my/our offer for this work.	No	No	Not Allowed
4	I/We fail to submit the requisite Performance Guarantee [P.G] in the prescribed format even after 60 (Sixty days) from the date of issue of Letter of Acceptance, we are aware that the contract shall be terminated duly for forfeiting EMD/bid security and other dues, if any payable against the contract. Also, I/We shall be debarred from participating in the retender for this work.	No	No	Not Allowed
5	I/We understand that no post-tender correspondence will be entertained, however, if any clarification is required by the Railway, the same will be sought from the tenderer. Also, I/We are aware that any Certificate/ Documents offered after the tender opening shall not be given any credit and shall not be considered.	No	No	Not Allowed
6	I/We the tenderer(s) am/are signing this document after carefully reading the contents. [ii] I/We declare and certify that I/We have not made any misleading or false representation in the documents, forms, statements attached in proof of the qualification requirements. [iii] I/We also understand that my/our offer will be evaluated based on the documents/credentials uploaded along with the offer and the same shall be binding upon me/us. [iv]I/We declare that the information and the documents attached along with the tender by me/us are correct and I/We are fully responsible for the correctness of the information and the documents submitted by us.	No	No	Not Allowed
7	I/We understand that, if any of the certificates regarding eligibility criteria submitted by us are found to be forged / false / incorrect will lead to banning of business with the tenderer/all the partners in case of partnership firm/all the members of a JV in case of a Joint Venture on entire Indian Railways for 5years. i) if it is found during the process of evaluation of tender, it shall lead to forfeiture of the EMD/Bid security, and my/our offer shall be summarily rejected. ii) If it is found after the award of the contract, it will lead to termination of contract along with forfeiture of EMD/SD/Bid security and PG besides any other action provided in the contract.	No	No	Not Allowed
8	It is certified that I/We have not been blacklisted or debarred by railways or any other ministry/department/public sector undertaking of the government of India/State Government from participation in tenders/contract on the date of opening of bids, EITHER in individual capacity or in any firm in which weare/were partners or as a member of JV firm in which I/We were/are members. I/We understand if above declaration found to be false/incorrect at any time during process of evaluation of bid or after the award of contract , will lead to determination under Clause 62 of the General Conditions of Contract.	No	No	Not Allowed

**GUNTAKAL DIVISION-ELECTRICAL/SOUTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: GTL-EM-19-2026-27

Closing Date/Time: 30/06/2026 15:00

9	I/We indemnify and save harmless the Railway from and against all actions, suit proceedings losses, costs, damages, charges, claims and demands of every nature and description brought or recovered against the Railways by reason of any act or omission of the Contractor, his agents or employees, in the execution of the works or in his guarding of the same. All sums payable byway of compensation under any of these conditions shall be considered as reasonable compensation to be applied to the actual loss or damage sustained, and whether or not any damage shall have been sustained.	No	No	Not Allowed
10	I/We are aware that: Should the Railway decide to negotiate with a view to bring down the rates, the tenderer called for negotiations should furnish the following form of declaration before commencement of negotiations. I/We ----- do declare that in the event of failure of contemplated negotiations relating to Tender No., dt..... Item No. opened on dt:..... my original tender shall remain open for acceptance on its original terms and condition. I also declare that I am aware that during this negotiations, I cannot increase the originally quoted rates against any of the individual items and that in the event of my doing so the same would not be considered at all i.e., reduction in rates during negotiation alone would be considered and for some items if I/we increase the rates, the same would not be considered and in lieu my originally quoted rates alone would be considered and my offer would be evaluated accordingly.	No	No	Not Allowed

Custom

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	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 shall be as per Annexure-VIA of GCC and shall be valid for a period of 90 days beyond the bid validity period. 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. 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.	No	No	Allowed (Mandatory)
2	Eligibility criteria 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	Allowed (Optional)
3	Tender Form (First sheet, Second sheet) as per The GCC April 2022.	No	No	Allowed (Optional)
4	Certificate format (Affadivit) which available as Annexure - V in Mandatory documents. A facility has already created for online submission of Annexure V of GCC in IREPS module, uploading of physically signed Annexure V by tenderer has been discontinued.	No	No	Allowed (Optional)
5	In case of other than Companv/ Proprietarv firm, Annexure -V(A) shall also be submitted by the each member of a Partnership Firm / Joint Venture (JV) / Hindu Undivided Family (HUH / Limited Liability Partnership (LLP) etc, as tlr case may be. Non submission of above certificate(s)by the bidder shall result in summarily rejection of their bid.	No	No	Allowed (Optional)
6	NEFT mandate form as per Annexure-A in Master Tender document.	No	No	Allowed (Optional)
7	Tenderer's Information as per Annexure-C as per master tender document.	No	No	Allowed (Optional)
8	List of completed works as per Annexure-D as per master tender document.	No	No	Allowed (Optional)
9	Works in Hand as per Annexure-E in master tender document	No	No	Allowed (Optional)

**GUNTAKAL DIVISION-ELECTRICAL/SOUTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: GTL-EM-19-2026-27

Closing Date/Time: 30/06/2026 15:00

10	Request letter for Letter of Credit as per Annexure-G in master tender document	No	No	Allowed (Optional)
11	Power of Attorney :- The tenderer whether sole proprietor / a company or a partnership firm / joint venture (JV) / registered society / registered trust / HUF / LLP etc if they want to act through agent or individual partner(s), should submit along with the tender, a copy of power of attorney duly stamped and authenticated by a Notary Public or by Magistrate in favour of the specific person whether he/they be partner(s) of the firm or any other person, specifically authorizing him/them to sign the tender, submit the tender and further to deal with the Tender/ Contract up to the stage of signing the agreement except in case where such specific person is authorized for above purposes through a provision made in the partnership deed / Memorandum of Understanding / Article of Association /Board resolution, failing which tender shall be summarily rejected.	No	No	Allowed (Mandatory)
12	Annual Contractual Turnover Data for the Previous 3/4 Years (Contractual Payment only) as per Annexure VI-B of The GCC April 2022	No	No	Allowed (Mandatory)

6. Documents attached with tender

S.No.	Document Name	Document Description
1	ListofLikelySuppliers.pdf	Likely Suppliers list
2	EArthinglatest06-06-26.pdf	Earthing Drawing
3	RITEsInspectionLr..pdf	Rites Inspection
4	MasterTenderdocumentGTL-EM-19-2026-27_1.pdf	Master Tender Document
5	CEGETechnicalCircular_compressed.pdf	CEGE Technical Circular
6	GCC_April-2022WithCorrectionSlips..pdf	GCC April 22 With Correction Slips
7	RlyBd-JPO-DiggingofCables2013-Re-Circulatedin2022-LATEST.pdf	JPO Digging of Cable

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: KAMBATALA SRINIBASH

Designation : Sr.DEE/M/GTL