

**ASANSOL DIVISION-ELECTRICAL/EASTERN RLY
TENDER DOCUMENT**

Tender No: TRD-WC-T-2026-27-17

Closing Date/Time: 29/07/2026 15:00

SR DEE TRD ASN acting for and on behalf of The President of India invites E-Tenders against Tender No **TRD-WC-T-2026-27-17** Closing Date/Time 29/07/2026 15:00 Hrs. Bidders will be able to submit their original/revised bids upto closing date and time only. Manual offers are not allowed against this tender, and any such manual offer received shall be ignored.

1. NIT HEADER

Name of Work	(i)ASN Divn:- Regirdering, jacketing & protection work along with other ancillary works of Bridge No. 2 (span 2x 24.689m)in between SCN-TOP section under AEN/BRL/ASN,(ii)ASN Divn:-Regirdering and strengthening of embankment with other ancillary works of Bridge No. 9 and 9A on UP & DN DSP line between KAN-ASN section under AEN/BRL /ASN,(iii) Regirdering and strengthening of embankment with other ancillary works of Bridge No. 4 (ROR) on UP DSP line between KAN-ASN section under AEN/BRL/ASN, (iv)ASN Divn:-Regirdering of br. No. 2 DK along with other ancillary works in between KPK-DMA in ASN-KAN Section, (v)ASN Divn:Replacement and renovation of PSC girder for Bridge No.20 & protection work along with other ancil. Works at UDL under AEN/1/UDL in the jurisdiction of DEN/4/ASN,(vi)Asansol Division: Provision of new FOB at MNAE station on replacement basis in the sec. of Sr.DEN/III/ASN,(vii)Asansol Division: Provision of new FOB at GLI station on replacement basis in the sec. of Sr.DEN/III/ASN & (viii)New ROH Shed at Marshelling Yard Andal		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	29/07/2026 15:00	Date Time Of Uploading Tender	17/06/2026 17:45
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	33063974.49	Tendering Section	TRD
Bidding Style	Single Rate for Each Schedule Item	Bidding Unit	
Earnest Money (Rs.)	661300.00	Validity of Offer (Days)	60
Tender Doc. Cost (Rs.)	0.00	Period of Completion	12 Months
Contract Type	Works - General	Contract Category	Expenditure
Bidding Start Date	15/07/2026		
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-ASN Divn:- Regirdering, jacketing & protection work along with other ancillary works of Bridge No. 2 (span 2x 24.689m)in between SCN-TOP section under AEN/BRL/ASN							756054.31	
1	Please see Item Breakup for details.			224447.71	AT Par	224447.71	Rs.	
	Description:- Ferrous:							
2	Please see Item Breakup for details.			146528.16	AT Par	146528.16	Rs.	
	Description:- Non-Ferrous:							
3	Please see Item Breakup for details.			103902.63	AT Par	103902.63	Rs.	
	Description:- Insulator:							
4	Please see Item Breakup for details.			281175.81	AT Par	281175.81	Rs.	
	Description:- Labour:							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () B-ASN Divn:- Regirdering and strengthening of embankment with other ancillary works of Bridge No. 9 and 9A on UP & DN DSP line between KAN-ASN section under AEN/BRL /ASN							2060233.23	

**ASANSOL DIVISION-ELECTRICAL/EASTERN RLY
TENDER DOCUMENT**

Tender No: TRD-WC-T-2026-27-17

Closing Date/Time: 29/07/2026 15:00

1	Please see Item Breakup for details.				996775.38	AT Par	996775.38	Rs.
	Description:- Ferrous:							
2	Please see Item Breakup for details.				40758.17	AT Par	40758.17	Rs.
	Description:- Non-Ferrous:							
3	Please see Item Breakup for details.				301826.25	AT Par	301826.25	Rs.
	Description:- Cement (Concrete):							
4	Please see Item Breakup for details.				212965.75	AT Par	212965.75	Rs.
	Description:- Insulator:							
5	Please see Item Breakup for details.				507907.68	AT Par	507907.68	Rs.
	Description:- Labour:							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () C-Regirdering and strengthening of embankment with other anciliary works of Bridge No. 4 (ROR) on UP DSP line between KAN-ASN section under AEN/BRL/ASN							1244980.97	
1	Please see Item Breakup for details.				608206.77	AT Par	608206.77	Rs.
	Description:- Ferrous:							
2	Please see Item Breakup for details.				33965.14	AT Par	33965.14	Rs.
	Description:- Non-Ferrous:							
3	Please see Item Breakup for details.				201217.50	AT Par	201217.50	Rs.
	Description:- Cement (Concrete):							
4	Please see Item Breakup for details.				85186.30	AT Par	85186.30	Rs.
	Description:- Insulator:							
5	Please see Item Breakup for details.				316405.26	AT Par	316405.26	Rs.
	Description:- Labour:							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () D-ASN Divn:-Regirdering of br. No. 2 DK along with other ancillary works in between KPK-DMA in ASN-KAN Section							815581.30	
1	Please see Item Breakup for details.				233851.58	AT Par	233851.58	Rs.
	Description:- Ferrous:							
2	Please see Item Breakup for details.				40758.17	AT Par	40758.17	Rs.
	Description:- Non-Ferrous:							
3	Please see Item Breakup for details.				136295.55	AT Par	136295.55	Rs.
	Description:- Insulator:							
4	Please see Item Breakup for details.				404676.00	AT Par	404676.00	Above/ Below/P ar
	Description:- Labour:							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () E-ASN Divn: Replacement and renovation of PSC girder for Bridge No.20 & protection work along with other ancil. Works at UDL under AEN/1/UDL in the jurisdiction of DEN/4/ASN							6024902.51	
1	Please see Item Breakup for details.				4024662.64	AT Par	4024662.64	Rs.
	Description:- Ferrous:							
2	Please see Item Breakup for details.				154442.11	AT Par	154442.11	Rs.
	Description:- Non-Ferrous:							
3	Please see Item Breakup for details.				929194.50	AT Par	929194.50	Rs.
	Description:- Cement (Concrete):							
4	Please see Item Breakup for details.				277761.00	AT Par	277761.00	Rs.
	Description:- Insulator:							
5	Please see Item Breakup for details.				638842.26	AT Par	638842.26	Rs.
	Description:- Labour:							

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TENDER DOCUMENT**

Tender No: TRD-WC-T-2026-27-17

Closing Date/Time: 29/07/2026 15:00

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () F-Asansol Division: Provision of new FOB at MNAE station on replacement basis in the sec. of Sr.DEN/III/ASN							3481947.40	
1	Please see Item Breakup for details.				767815.26	AT Par	767815.26	Rs.
	Description:- Ferrous:							
2	Please see Item Breakup for details.				718153.30	AT Par	718153.30	Rs.
	Description:- Non-Ferrous:							
3	Please see Item Breakup for details.				283228.80	AT Par	283228.80	Rs.
	Description:- Insulator:							
4	Please see Item Breakup for details.				1712750.04	AT Par	1712750.04	Rs.
	Description:- Labour:							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () G-Asansol Division: Provision of new FOB at GLI station on on replacement basis in the sec. of Sr.DEN/III/ASN							3448950.12	
1	Please see Item Breakup for details.				828637.23	AT Par	828637.23	Rs.
	Description:- Ferrous:							
2	Please see Item Breakup for details.				617549.40	AT Par	617549.40	Rs.
	Description:- Non-Ferrous:							
3	Please see Item Breakup for details.				283228.80	AT Par	283228.80	Rs.
	Description:- Insulator:							
4	Please see Item Breakup for details.				1719534.69	AT Par	1719534.69	Rs.
	Description:- Labour:							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () H-New ROH shed at Marshelling Yard, Andal							15231324.65	
1	Please see Item Breakup for details.				7603738.02	AT Par	7603738.02	Rs.
	Description:- Ferrous:							
2	Please see Item Breakup for details.				3554819.10	AT Par	3554819.10	Rs.
	Description:- Non-Ferrous:							
3	Please see Item Breakup for details.				1651107.15	AT Par	1651107.15	Rs.
	Description:- Cement (Concrete):							
4	Please see Item Breakup for details.				616337.56	AT Par	616337.56	Rs.
	Description:- Insulator:							
5	Please see Item Breakup for details.				1805322.82	AT Par	1805322.82	Rs.
	Description:- Labour:							

3. ITEM BREAKUP

Schedule	Schedule A-ASN Divn:- Regirdering, jacketing & protection work along with other ancillary works of Bridge No. 2 (span 2x 24.689m)in between SCN-TOP section under AEN/BRL/ASN					
Item- 1	Ferrous:					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply of Cantilever assembly without insulator	Numbers	15.00	11329.37	169940.55
2	2	Supply of Galvanised Steel Flexible wire Bond for Traction with Lug duly cramped (each 3.5 M long)	Numbers	22.00	2067.90	45493.80
3	3	Supply of Single Earth Electrode with Earth Pit Box cover complete	Numbers	2.00	2576.18	5152.36
4	4	Supply of MS Flat 40 x 6 mm for each bond complete	Metre	20.00	193.05	3861.00
					Total	224447.71
Item- 2	Non-Ferrous:					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply of Dropper wire (5 mm dia)	Kg	40.00	922.02	36880.80

**ASANSOL DIVISION-ELECTRICAL/EASTERN RLY
TENDER DOCUMENT**

Tender No: TRD-WC-T-2026-27-17

Closing Date/Time: 29/07/2026 15:00

2	2	Supply of Contact wire dropper clip	Set	30.00	90.95	2728.50
3	3	Supply of Catenary wire dropper clip	Set	30.00	75.03	2250.90
4	4	Supply of small jumper Wire (50 sq.mm)	Kg	48.00	1108.02	53184.96
5	5	Supply of G Jumper wire (105 sq.mm)	Kg	50.00	1029.66	51483.00
					Total	146528.16
Item- 3	Insulator:					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply of Porcelain Stay arm insulator (1050mm CD)	Numbers	15.00	3171.19	47567.85
2	2	Supply of Porcelain bracket insulator (1050mm CD)	Numbers	15.00	3207.62	48114.30
3	3	Supply of Porcelain 9 Tone insulator (1050mm CD)	Numbers	2.00	4110.24	8220.48
					Total	103902.63
Item- 4	Labour:					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Erection of Cantilever assembly with insulator under Power Block	Numbers	15.00	1029.69	15445.35
2	2	Dismantling of old Cantilever assembly & load shifting at new Cantilever assembly under Power Block including transportation to store	Numbers	15.00	829.69	12445.35
3	3	Erection of Galvanised Steel Flexible Wire Bond for Traction with Lug duly cramped (each 3.5 M long)	Numbers	22.00	200.04	4400.88
4	4	Erection of Single Earth Electrode with Earth Pit Box cover complete.	Numbers	2.00	2382.79	4765.58
5	5	Erection of MS Flat 40 x 6 mm for each bond complete	Metre	20.00	39.17	783.40
6	6	Slewing and put back of OHE (under power block)	Each Span	15.00	13484.74	202271.10
7	7	Adjustment of OHE and Tower Wagon checking (under power block)	Each Span	15.00	2737.61	41064.15
					Total	281175.81
Schedule	Schedule B-ASN Divn:- Regirdering and strengthening of embankment with other anciliary works of Bridge No. 9 and 9A on UP & DN DSP line between KAN-ASN section under AEN/BRL /ASN					
Item- 1	Ferrous:					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply of Galvanised Rolled/fabricated Traction Mast/Gantry Mast	MT	3.50	123698.70	432945.45
2	2	Supply of Small parts steel other than mast including Drop arm, Dwarf mast, gantry mast etc.	MT	1.50	126061.10	189091.65
3	3	Supply of Cantilever assembly without insulator	Numbers	25.00	11338.09	283452.25
4	4	Supply of Galvanised Steel Flexible wire Bond for Traction with Lug duly cramped (each 3.5 M long).	Numbers	25.00	1951.21	48780.25
5	5	Supply of Retro-reflective Structure Number plate as per RDSO's specification No. ETI/OHE/33A(12/97) Rev-8	Numbers	25.00	927.60	23190.00
6	6	Supply of Single Earth Electrode with Earth Pit Box cover complete complete	Numbers	4.00	2584.92	10339.68
7	7	Supply of MS Flat 40 x 6 mm for each bond complete	Metre	70.00	128.23	8976.10
					Total	996775.38
Item- 2	Non-Ferrous:					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply of Overhead equipment	Per Track KM	0.60	67930.29	40758.17

**ASANSOL DIVISION-ELECTRICAL/EASTERN RLY
TENDER DOCUMENT**

Tender No: TRD-WC-T-2026-27-17

Closing Date/Time: 29/07/2026 15:00

					Total	40758.17
Item- 3	Cement (Concrete):					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Foundation other than hard/rocky soil	cum	45.00	6707.25	301826.25
					Total	301826.25
Item- 4	Insulator:					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply of Porcelain Stay arm insulator (1050mm CD)	Numbers	25.00	3863.82	96595.50
2	2	Supply of Porcelain bracket insulator (1050mm CD)	Numbers	25.00	3803.20	95080.00
3	3	Supply of Porcelain 9 Tone insulator (1050mm CD)	Numbers	5.00	4258.05	21290.25
					Total	212965.75
Item- 5	Labour:					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Erection of Galvanised Rolled/fabricated Traction Mast/Gantry Mast	MT	3.50	4868.28	17038.98
2	2	Cutting and removal of released Mast / TTC under Power Block including transportation to store	Numbers	8.00	6693.20	53545.60
3	3	Erection under Power Block of Small parts steel other than mast including Drop arm, Dwarf mast, gantry mast etc.	MT	1.50	5923.07	8884.60
4	4	Erection of Cantilever assembly with insulator under Power Block	Numbers	25.00	1063.59	26589.75
5	5	Dismantling of old Cantilever assembly & load shifting at new Cantilever assembly under Power Block including transportation to store	Numbers	25.00	920.04	23001.00
6	6	Erection of Galvanised Steel Flexible Wire Bond for Traction with Lug duly cramped (each 3.5 M long)	Numbers	25.00	206.61	5165.25
7	7	Erection of Retro-reflective Structure Number plate	Numbers	25.00	234.28	5857.00
8	8	Erection under P.B. of Over Head Equipment	Per Track KM	0.60	32185.40	19311.24
9	9	Erection of Single Earth Electrode with Earth Pit Box cover complete.	Numbers	4.00	2511.24	10044.96
10	10	Erection of MS Flat 40 x 6 mm for each bond complete	Metre	70.00	48.27	3378.90
11	11	Slewing and put back of OHE (under power block)	Each Span	20.00	13927.11	278542.20
12	12	Adjustment of OHE and Tower Wagon checking (under power block)	Each Span	20.00	2827.41	56548.20
					Total	507907.68
Schedule	Schedule C-Regirdering and strengthening of embankment with other anciliary works of Bridge No. 4 (ROR) on UP DSP line between KAN-ASN section under AEN/BRL/ASN					
Item- 1	Ferrous:					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply of Galvanised Rolled/fabricated Traction Mast/Gantry Mast	MT	2.00	123698.70	247397.40
2	2	Supply of Small parts steel other than mast including Drop arm, Dwarf mast, gantry mast etc	MT	1.50	126061.10	189091.65
3	3	Supply of Cantilever assembly without insulator	Numbers	10.00	11338.09	113380.90
4	4	Supply of Galvanised Steel Flexible wire Bond for Traction with Lug duly cramped (each 3.5 M long)	Numbers	14.00	1951.21	27316.94
5	5	Supply of Retro-reflective Structure Number plate as per RDSO's specification	Numbers	14.00	927.60	12986.40

**ASANSOL DIVISION-ELECTRICAL/EASTERN RLY
TENDER DOCUMENT**

Tender No: TRD-WC-T-2026-27-17

Closing Date/Time: 29/07/2026 15:00

6	6	Supply of Single Earth Electrode with Earth Pit Box cover complete	Numbers	4.00	2584.92	10339.68
7	7	Supply of MS Flat 40 x 6 mm for each bond complete	Metre	60.00	128.23	7693.80
					Total	608206.77
Item- 2	Non-Ferrous:					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply of Overhead equipment	Per Track KM	0.50	67930.29	33965.14
					Total	33965.14
Item- 3	Cement (Concrete):					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Foundation other than hard / rocky soil	cum	30.00	6707.25	201217.50
					Total	201217.50
Item- 4	Insulator:					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply of Porcelain Stay arm insulator (1050mm CD)	Numbers	10.00	3863.82	38638.20
2	2	Supply of Porcelain bracket insulator (1050mm CD)	Numbers	10.00	3803.20	38032.00
3	3	Supply of Porcelain 9 Tone insulator (1050mm CD)	Numbers	2.00	4258.05	8516.10
					Total	85186.30
Item- 5	Labour:					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Erection of Galvanised Rolled/fabricated Traction Mast/Gantry Mast	MT	2.00	4868.28	9736.56
2	2	Cutting and removal of released Mast / TTC under Power Block including transportation to store	Numbers	4.00	6693.20	26772.80
3	3	Erection under Power Block of Small parts steel other than mast including Drop arm, Dwarf mast, gantry mast etc.	MT	1.50	5923.07	8884.60
4	4	Erection of Cantilever assembly with insulator under Power Block	Numbers	10.00	1063.59	10635.90
5	5	Dismantling of old Cantilever assembly & load shifting at new Cantilever assembly under Power Block including transportation to store	Numbers	8.00	920.04	7360.32
6	6	Erection of Galvanised Steel Flexible Wire Bond for Traction with Lug duly cramped (each 3.5 M long).	Numbers	14.00	206.61	2892.54
7	7	Erection of Retro-reflective Structure Number plate	Numbers	14.00	234.28	3279.92
8	8	Erection under P.B. of Over Head Equipment	Per Track KM	0.50	32185.40	16092.70
9	9	Erection of Single Earth Electrode with Earth Pit Box cover complete.	Numbers	4.00	2511.24	10044.96
10	10	Erection of MS Flat 40 x 6 mm for each bond complete	Metre	60.00	48.27	2896.20
11	11	Slewing and put back of OHE (under power block)	Each Span	13.00	13927.11	181052.43
12	12	Adjustment of OHE and Tower Wagon checking (under power block)	Each Span	13.00	2827.41	36756.33
					Total	316405.26
Schedule	Schedule D-ASN Divn:-Regirdering of br. No. 2 DK along with other ancillary works in between KPK-DMA in ASN-KAN Section					
Item- 1	Ferrous:					

**ASANSOL DIVISION-ELECTRICAL/EASTERN RLY
TENDER DOCUMENT**

Tender No: TRD-WC-T-2026-27-17

Closing Date/Time: 29/07/2026 15:00

S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply of Cantilever assembly without insulator	Numbers	15.00	11338.09	170071.35
2	2	Supply of Galvanised Steel Flexible wire Bond for Traction with Lug duly cramped (each 3.5 M long)	Numbers	15.00	1951.21	29268.15
3	3	Supply of Retro-reflective Structure Number plate as per RDSO's specification No. ETI/OHE/33A(12/97), Rev-8	Numbers	15.00	927.60	13914.00
4	4	Supply and erection of Single Earth Electrode with Earth Pit Box cover complete	Numbers	4.00	2584.92	10339.68
5	5	Supply of MS Flat 40 x 6 mm for each bond complete	Metre	80.00	128.23	10258.40
					Total	233851.58
Item- 2	Non-Ferrous:					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply of Overhead equipment	Per Track KM	0.60	67930.29	40758.17
					Total	40758.17
Item- 3	Insulator:					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply of Porcelain Stay arm insulator (1050mm CD)	Numbers	15.00	3863.82	57957.30
2	2	Supply of Porcelain bracket insulator (1050mm CD)	Numbers	15.00	3803.20	57048.00
3	3	Supply of Porcelain 9 Tone insulator (1050mm CD)	Numbers	5.00	4258.05	21290.25
					Total	136295.55
Item- 4	Labour:					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Slewing and put back of OHE (under power block)	Each Span	20.00	13927.11	278542.20
2	2	Adjustment of OHE and Tower Wagon checking (under power block)	Each Span	20.00	2827.41	56548.20
3	3	Erection under P.B. of Over Head Equipment	Per Track KM	0.60	32185.40	19311.24
4	4	Erection of Cantilever assembly with insulator under Power Block	Numbers	15.00	1063.59	15953.85
5	5	Dismantling of old Cantilever assembly & load shifting at new Cantilever assembly under Power Block including transportation to store	Numbers	15.00	920.04	13800.60
6	6	Erection of Galvanised Steel Flexible Wire Bond for Traction with Lug duly cramped (each 3.5 M long)	Numbers	15.00	206.61	3099.15
7	7	Erection of Retro-reflective Structure Number plate	Numbers	15.00	234.28	3514.20
8	8	Erection of Single Earth Electrode with Earth Pit Box cover complete.	Numbers	4.00	2511.24	10044.96
9	9	Erection of MS Flat 40 x 6 mm for each bond complete	Metre	80.00	48.27	3861.60
					Total	404676.00
Schedule	Schedule E-ASN Divn: Replacement and renovation of PSC girder for Bridge No.20 & protection work along with other ancil. Works at UDL under AEN/1/UDL in the jurisdiction of DEN/4/ASN					
Item- 1	Ferrous:					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply of Galvanised TTC/Portal structure	MT	18.00	129276.69	2326980.42

**ASANSOL DIVISION-ELECTRICAL/EASTERN RLY
TENDER DOCUMENT**

Tender No: TRD-WC-T-2026-27-17

Closing Date/Time: 29/07/2026 15:00

2	2	Supply of Small parts steel other than mast including Drop arm, Dwarf mast, gantry mast, super mast etc	MT	8.00	128142.62	1025140.96
3	3	Supply of Cantilever assembly without insulator	Numbers	30.00	12455.81	373674.30
4	4	Supply of 3:1, 3 Pulley type Regulating equipment with counter weight assembly	Numbers	2.00	84492.66	168985.32
5	5	Supply of Terminating assembly without 9-ton insulator for Single conductor	Numbers	2.00	5588.11	11176.22
6	6	Supply of Terminating assembly without 9-ton insulator for Double conductor	Numbers	2.00	9107.35	18214.70
7	7	Supply of Guy rod assembly for dwarf mast	Numbers	4.00	7799.73	31198.92
8	8	Supply of Galvanised Steel Flexible wire Bond for Traction with Lug duly cramped (each 3.5 M long)	Numbers	20.00	2005.18	40103.60
9	9	Supply of Retro-reflective Structure Number plate as per RDSO's specification	Numbers	20.00	909.67	18193.40
10	10	Supply of Single Earth Electrode with Earth Pit Box cover complete	Numbers	4.00	2748.70	10994.80
					Total	4024662.64
Item- 2 Non-Ferrous:						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply of 50 sq.mm copper jumper	Kg	40.00	1568.96	62758.40
2	2	Supply of Dropper wire (5 mm dia)	Kg	40.00	1391.70	55668.00
3	3	Supply of Overhead equipment	Per Track KM	0.50	72031.43	36015.71
					Total	154442.11
Item- 3 Cement (Concrete):						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Foundation other than Hard / rocky soil	cum	130.00	7147.65	929194.50
					Total	929194.50
Item- 4 Insulator:						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply of Porcelain Stay arm insulator (1050mm CD)	Numbers	30.00	3941.38	118241.40
2	2	Supply of Porcelain bracket insulator (1050mm CD)	Numbers	30.00	3879.44	116383.20
3	3	Supply of Porcelain 9 Tone insulator (1050mm CD)	Numbers	10.00	4313.64	43136.40
					Total	277761.00
Item- 5 Labour:						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Erection under P.B. of Galvanised TTC/Portal structure	MT	18.00	12752.63	229547.34
2	2	Cutting and removal of released Mast / TTC under Power Block including transportation to store	Numbers	5.00	12031.39	60156.95
3	3	Erection under Power Block of Small parts steel other than mast including Drop arm, Dwarf mast, gantry mast, super mast etc	MT	8.00	6678.61	53428.88
4	4	Erection of Cantilever assembly with insulator under Power Block	Numbers	30.00	1119.35	33580.50
5	5	Dismantling of old Cantilever assembly & load shifting at new Cantilever assembly under Power Block including transportation to store	Numbers	20.00	956.50	19130.00
6	6	Erection under power block of 3:1, 3 Pulley type Regulating equipment with counter weight assembly	Numbers	2.00	4856.69	9713.38

**ASANSOL DIVISION-ELECTRICAL/EASTERN RLY
TENDER DOCUMENT**

Tender No: TRD-WC-T-2026-27-17

Closing Date/Time: 29/07/2026 15:00

7	7	Dismantling of old Regulating Equipment & load shifting on new RE under power block including transportation to store	Numbers	2.00	3781.06	7562.12
8	8	Erection under power block of Terminating Assembly with 9-Ton insulator for Single conductor	Numbers	2.00	2008.52	4017.04
9	9	Erection under power block of Terminating Assembly with 9-Ton insulator for Double conductor	Numbers	2.00	1235.73	2471.46
10	10	Erection of Guy rod assembly for dwarf mast	Numbers	4.00	1606.96	6427.84
11	11	Erection of Galvanised Steel Flexible Wire Bond for Traction with Lug duly cramped (each 3.5 M long)	Numbers	20.00	205.32	4106.40
12	12	Preparation of Design & Drawing for OHE	Per Track KM	0.50	15223.82	7611.91
13	13	Erection under P.B. of Overhead equipment	Per Track KM	0.50	36030.56	18015.28
14	14	Erection of Retro-reflective Structure Number plate as per RDSO's specification	Numbers	20.00	242.84	4856.80
15	15	Erection of Single Earth Electrode with Earth Pit Box cover complete.	Numbers	4.00	2519.94	10079.76
16	16	Slewing and put back of OHE (under power block)	Each Span	10.00	13976.27	139762.70
17	17	Adjustment of OHE and Tower Wagon checking (under power block)	Each Span	10.00	2837.39	28373.90
					Total	638842.26

Schedule	Schedule F-Asansol Division: Provision of new FOB at MNAE station on replacement basis in the sec. of Sr.DEN/III/ASN					
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Item- 1	Ferrous:					
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S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply of Small parts steel other than mast including Drop arm, Dwarf mast, gantry mast, super mast etc	MT	1.00	127963.97	127963.97
2	2	Supply of Cantilever assembly without insulator	Numbers	30.00	11972.87	359186.10
3	3	Supply of 3:1, 3 Pulley type Regulating equipment with counter weight assembly	Numbers	1.00	84372.17	84372.17
4	4	Supply of Terminating assembly without 9-ton insulator for Double conductor	Numbers	2.00	9094.84	18189.68
5	5	Supply of Guy rod assembly for dwarf mast	Numbers	2.00	7845.83	15691.66
6	6	Supply of Galvanised Steel Flexible wire Bond for Traction with Lug duly cramped (each 3.5 M long)	Numbers	30.00	1936.15	58084.50
7	7	Supply of Retro-reflective Structure Number plate as per RDSO's specification	Numbers	30.00	900.11	27003.30
8	8	Supply of Single Earth Electrode with Earth Pit Box cover complete	Numbers	4.00	2545.47	10181.88
9	9	Supply of Raised Register Arm Clamp as per RDSO Drg. No. ETI/OHE/P / 1370-1(Rev-J) or latest (RI No. 1371-3) complete with fasteners and packing saddles as per RDSO spec. No. TI/SPC/OHE/FITTINGS/0130(10/13) Rev. 1 or latest	Numbers	200.00	335.71	67142.00
					Total	767815.26

Item- 2	Non-Ferrous:					
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S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply of 160 sq. mm copper Jumper	Kg	25.00	1189.42	29735.50
2	2	Supply of 50 sq.mm copper jumper	Kg	20.00	1592.29	31845.80
3	3	Supply of Dropper wire (5 mm dia)	Kg	100.00	1412.47	141247.00
4	4	Supply of Contact Wire Ending Clamp	Each	100.00	365.03	36503.00
5	5	Supply of Catenary wire Ending Clamp (65)	Each	100.00	754.39	75439.00

**ASANSOL DIVISION-ELECTRICAL/EASTERN RLY
TENDER DOCUMENT**

Tender No: TRD-WC-T-2026-27-17

Closing Date/Time: 29/07/2026 15:00

6	6	Supply of Contact wire Splice	Set	100.00	1171.15	117115.00
7	7	Supply of Catenery wire Splice	Numbers	100.00	600.62	60062.00
8	8	Supply of P.G. clamp (1031-3)	Set	100.00	277.30	27730.00
9	9	Supply of PG clamp (1041-2)	Set	100.00	259.60	25960.00
10	10	Supply of PG clamp (1051-3)	Set	100.00	305.62	30562.00
11	11	Supply of Packing Saddle for single Suspension Clamp RI No. 1174, As per RDSO Drawing No. RE/33/P/1174 or latest	Numbers	200.00	19.47	3894.00
12	12	Supply of Single Suspension Clamp (1161) along with fasteners and Suspension Clamp Lock Plate (1163) as per RDDSO Specification /Dr. No. RE/33/P/1160 Rev-J and RE/33/P/1163 Rev-D	Numbers	200.00	690.30	138060.00
					Total	718153.30
Item- 3 Insulator:						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply of Porcelain Stay arm insulator (1050mm CD)	Numbers	30.00	4018.98	120569.40
2	2	Supply of Porcelain bracket insulator (1050mm CD)	Numbers	30.00	3955.83	118674.90
3	3	Supply of Porcelain 9 Tone insulator (1050mm CD)	Numbers	10.00	4398.45	43984.50
					Total	283228.80
Item- 4 Labour:						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Erection under Power Block of Small parts steel other than mast including Drop arm, Dwarf mast, gantry mast, super mast etc	MT	1.00	6784.65	6784.65
2	2	Erection of Cantilever assembly with insulator under Power Block	Numbers	30.00	1137.09	34112.70
3	3	Dismantling of old Cantilever assembly & load shifting at new Cantilever assembly under Power Block including transportation to store	Numbers	30.00	971.68	29150.40
4	4	Erection under power block of 3:1, 3 Pulley type Regulating equipment with counter weight assembly	Numbers	1.00	4933.78	4933.78
5	5	Dismantling of old Regulating Equipment & load shifting on new RE under power block including transportation to store	Numbers	1.00	3841.08	3841.08
6	6	Erection under power block of Terminating Assembly with 9-Ton insulator for Double conductor	Numbers	2.00	1378.34	2756.68
7	7	Erection of Guy rod assembly for dwarf mast	Numbers	2.00	1632.41	3264.82
8	9	Erection of Galvanised Steel Flexible Wire Bond for Traction with Lug duly cramped (each 3.5 M long)	Numbers	30.00	208.57	6257.10
9	10	Erection of Retro-reflective Structure Number plate as per RDSO's specification	Numbers	30.00	246.69	7400.70
10	11	Supply and erection of Public caution board in three language English, Hindi & regional language	Each	5.00	703.64	3518.20
11	12	Erection of Single Earth Electrode with Earth Pit Box cover complete.	Numbers	4.00	2559.79	10239.16
12	13	Slewing and put back of OHE (under power block)	Each Span	40.00	13086.11	523444.40
13	14	Adjustment of OHE and Tower Wagon checking (under power block)	Each Span	40.00	2767.25	110690.00
14	15	Erection under P.B. of Over Head Equipment	Per Track KM	0.50	36602.33	18301.17
15	16	Erection of Catenary wire. This activity is to be carried out under power block as per specification & explanatory notes	Per Track KM	10.00	94805.52	948055.20

**ASANSOL DIVISION-ELECTRICAL/EASTERN RLY
TENDER DOCUMENT**

Tender No: TRD-WC-T-2026-27-17

Closing Date/Time: 29/07/2026 15:00

					Total	1712750.04
Schedule	Schedule G-Asansol Division: Provision of new FOB at GLI station on on replacement basis in the sec. of Sr.DEN/III/ASN					
Item- 1	Ferrous:					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply of Small parts steel other than mast including Drop arm, Dwarf mast, gantry mast, super mast etc	MT	2.00	127963.97	255927.94
2	2	Supply of Cantilever assembly without insulator	Numbers	30.00	11972.87	359186.10
3	3	Supply of 3:1, 3 Pulley type Regulating equipment with counter weight assembly	Numbers	1.00	84372.17	84372.17
4	4	Supply of Terminating assembly without 9-ton insulator for Double conductor	Numbers	2.00	9094.84	18189.68
5	5	Supply of Guy rod assembly for dwarf mast	Numbers	2.00	7845.83	15691.66
6	6	Supply of Galvanised Steel Flexible wire Bond for Traction with Lug duly cramped (each 3.5 M long)	Numbers	30.00	1936.15	58084.50
7	7	Supply of Retro-reflective Structure Number plate as per RDSO's specification	Numbers	30.00	900.11	27003.30
8	8	Supply of Single Earth Electrode with Earth Pit Box cover complete	Numbers	4.00	2545.47	10181.88
					Total	828637.23
Item- 2	Non-Ferrous:					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply of 160 sq. mm copper Jumper	Kg	25.00	1189.42	29735.50
2	2	Supply of 50 sq.mm copper jumper	Kg	20.00	1592.29	31845.80
3	3	Supply of Dropper wire (5 mm dia)	Kg	30.00	1412.47	42374.10
4	4	Supply of Contact Wire Ending Clamp	Each	150.00	365.03	54754.50
5	5	Supply of Catenary wire Ending Clamp (65)	Each	150.00	754.39	113158.50
6	6	Supply of Contact wire Splice	Set	100.00	1171.15	117115.00
7	7	Supply of Catenery wire Splice	Numbers	100.00	600.62	60062.00
8	8	Supply of P.G. clamp (1031-3)	Set	200.00	277.30	55460.00
9	9	Supply of PG clamp (1041-2)	Set	200.00	259.60	51920.00
10	10	Supply of PG clamp (1051-3)	Set	200.00	305.62	61124.00
					Total	617549.40
Item- 3	Insulator:					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply of Porcelain Stay arm insulator (1050mm CD)	Numbers	30.00	4018.98	120569.40
2	2	Supply of Porcelain bracket insulator (1050mm CD)	Numbers	30.00	3955.83	118674.90
3	3	Supply of Porcelain 9 Tone insulator (1050mm CD)	Numbers	10.00	4398.45	43984.50
					Total	283228.80
Item- 4	Labour:					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Erection under Power Block of Small parts steel other than mast including Drop arm, Dwarf mast, gantry mast, super mast etc	MT	2.00	6784.65	13569.30
2	2	Erection of Cantilever assembly with insulator under Power Block	Numbers	30.00	1137.09	34112.70
3	3	Dismantling of old Cantilever assembly & load shifting at new Cantilever assembly under Power Block including transportation to store	Numbers	30.00	971.68	29150.40
4	4	Erection under P.B. of 3:1, 3 Pulley type Regulating equipment with counter weight assembly	Numbers	1.00	4933.78	4933.78

**ASANSOL DIVISION-ELECTRICAL/EASTERN RLY
TENDER DOCUMENT**

Tender No: TRD-WC-T-2026-27-17

Closing Date/Time: 29/07/2026 15:00

5	5	Dismantling of old Regulating Equipment & load shifting on new RE under power block including transportation to store	Numbers	1.00	3841.08	3841.08
6	6	Erection under power block of Terminating Assembly with 9-Ton insulator for Double conductor	Numbers	2.00	1378.34	2756.68
7	7	Erection of Guy rod assembly for dwarf mast	Numbers	2.00	1632.41	3264.82
8	8	Erection of Galvanised Steel Flexible Wire Bond for Traction with Lug duly cramped (each 3.5 M long)	Numbers	30.00	208.57	6257.10
9	9	Erection of Retro-reflective Structure Number plate as per RDSO's specification	Numbers	30.00	246.69	7400.70
10	10	Supply and erection of Public caution board in three language English, Hindi & regional language	Each	5.00	703.64	3518.20
11	11	Erection of Single Earth Electrode with Earth Pit Box cover complete.	Numbers	4.00	2559.79	10239.16
12	12	Slewing and put back of OHE (under power block)	Each Span	40.00	13086.11	523444.40
13	13	Adjustment of OHE and Tower Wagon checking (under power block)	Each Span	40.00	2767.25	110690.00
14	14	Erection under P.B. of Over Head Equipment	Per Track KM	0.50	36602.33	18301.17
15	15	Erection of Catenary wire. This activity is to be carried out under power block as per specification & explanatory notes	Per Track KM	10.00	94805.52	948055.20
					Total	1719534.69

Schedule Schedule H-New ROH shed at Marshelling Yard, Andal

Item- 1 Ferrous:

S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply of Galvanised Rolled/fabricated Traction Mast/Gantry Mast	MT	4.00	128169.04	512676.16
2	2	Supply of Galvanised TTC/Portal structure	MT	30.00	129276.69	3878300.70
3	3	Supply of Small parts steel other than mast including Drop arm, Dwarf mast, gantry mast, super mast etc	MT	13.00	128142.62	1665854.06
4	4	Supply of Cantilever assembly without insulator	Numbers	60.00	12455.81	747348.60
5	5	Supply of 3:1, 3 Pulley type Regulating equipment with counter weight assembly	Numbers	4.00	84492.66	337970.64
6	6	Supply of Terminating assembly without 9-ton insulator for Single conductor	Numbers	2.00	5588.11	11176.22
7	7	Supply of Terminating assembly without 9-ton insulator for Double conductor	Numbers	6.00	9107.35	54644.10
8	8	Supply of Guy rod assembly for dwarf mast	Numbers	8.00	7799.73	62397.84
9	9	Supply of Galvanised Steel Flexible wire Bond for Traction with Lug duly cramped (each 3.5 M long)	Numbers	60.00	2005.18	120310.80
10	10	Supply of 25 kv Single pole isolator with Earthing Heel (1600 A)	Numbers	2.00	79239.35	158478.70
11	11	Supply of Retro-reflective Structure Number plate as per RDSO's specification	Numbers	60.00	909.67	54580.20
					Total	7603738.02

Item- 2 Non-Ferrous:

S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply of large Jumper wire(105 sq.mm)	Kg	60.00	1249.77	74986.20
2	2	Supply of 50 sq.mm copper jumper	Kg	40.00	1568.96	62758.40
3	3	Supply of 25KV Copper feeder wire/cross feeder wire	Metre	850.00	1613.15	1371177.50

**ASANSOL DIVISION-ELECTRICAL/EASTERN RLY
TENDER DOCUMENT**

Tender No: TRD-WC-T-2026-27-17

Closing Date/Time: 29/07/2026 15:00

4	4	Supply of Discharge/ Earthing Rod assembly for OHE complete with all accessories (Preferably Glass Fibre Type) as per RDSO's latest Specification	Numbers	100.00	14151.77	1415177.00
5	5	Supply of Operating Rod (Pole) as per latest RDSO's latest Specification	Numbers	100.00	6307.20	630720.00
Total						3554819.10
Item- 3	Cement (Concrete):					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Foundation other than hard / rocky soil	cum	231.00	7147.65	1651107.15
Total						1651107.15
Item- 4	Insulator:					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply of Porcelain Stay arm insulator (1050mm CD)	Numbers	60.00	3941.38	236482.80
2	2	Supply of Porcelain bracket insulator (1050mm CD)	Numbers	60.00	3879.44	232766.40
3	3	Supply of Porcelain 9 Tone insulator (1050mm CD)	Numbers	10.00	4313.64	43136.40
4	4	Supply of Section Insulator Assembly	Numbers	2.00	51975.98	103951.96
Total						616337.56
Item- 5	Labour:					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Erection of Galvanised Rolled/fabricated Traction Mast/Gantry Mast	MT	4.00	5436.92	21747.68
2	2	Erection under P.B. of Galvanised TTC/Portal structure	MT	30.00	12884.43	386532.90
3	3	Cutting and removal of released Mast / TTC under Power Block including transportation to store	Numbers	8.00	7155.01	57240.08
4	4	Cutting & removal of portal by crane under power block including transportation to store	Numbers	5.00	12155.42	60777.10
5	5	Erection under Power Block of Small parts steel other than mast including Drop arm, Dwarf mast, gantry mast, super mast etc	MT	13.00	6747.63	87719.19
6	6	Erection of Cantilever assembly with insulator under Power Block	Numbers	60.00	1130.93	67855.80
7	7	Dismantling of old Cantilever assembly & load shifting at new Cantilever assembly under Power Block including transportation to store	Numbers	40.00	966.37	38654.80
8	8	Erection under power block of 3:1, 3 Pulley type Regulating equipment with counter weight assembly	Numbers	4.00	4906.81	19627.24
9	9	Dismantling of old Regulating Equipment & load shifting on new RE under power block including transportation to store	Numbers	2.00	3820.08	7640.16
10	10	Erection under power block of Terminating Assembly with 9-Ton insulator for Single conductor	Numbers	2.00	1870.12	3740.24
11	11	Erection under power block of Terminating Assembly with 9-Ton insulator for Double conductor	Numbers	6.00	1370.79	8224.74
12	12	Erection of Guy rod assembly for dwarf mast	Numbers	8.00	1623.54	12988.32
13	13	Erection of Galvanised Steel Flexible Wire Bond for Traction with Lug duly cramped (each 3.5 M long)	Numbers	60.00	207.44	12446.40
14	14	Erection of 25 kv Single pole isolator with Earthing Heel under P.B. (1600A)	Numbers	2.00	5701.80	11403.60
15	15	Erection under P.B of Section Insulator Assembly	Numbers	2.00	5610.28	11220.56

**ASANSOL DIVISION-ELECTRICAL/EASTERN RLY
TENDER DOCUMENT**

Tender No: TRD-WC-T-2026-27-17

Closing Date/Time: 29/07/2026 15:00

16	16	Preparation of Design & Drawing for OHE	Per Track KM	2.00	15380.73	30761.46
17	17	Erection of Retro-reflective Structure Number plate as per RDSO's specification	Numbers	60.00	245.34	14720.40
18	18	Development & supply of Appendix-G to Station working Rules with drawing (5 copies in each set)	Set	5.00	30432.62	152163.10
19	19	Erection of 25KV Copper feeder wire/cross feeder wire	Metre	850.00	52.42	44557.00
20	20	Erection / Stringing and termination of copper contact wire including contact wire dropper clips and dropper wire etc	Per Track KM	2.00	141932.00	283864.00
21	21	Erection of Catenary wire. This activity is to be carried out under power block as per specification & explanatory notes	Per Track KM	5.00	94287.61	471438.05
					Total	1805322.82

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. Other terms and conditions shall follow clause-10 of GCC, April 2022 and Advance Correction Slip No.1 of GCC, April 2022 Note: No Technical & Financial credential are required for tenders having advertised value up to Rs. 50 Lakh	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. Other terms and conditions shall follow clause-10 of GCC, April 2022 and Advance Correction Slip No.1 of GCC, April 2022. Note: No Technical & Financial credential are required for tenders having advertised value up to Rs. 50 Lakh	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.

**ASANSOL DIVISION-ELECTRICAL/EASTERN RLY
TENDER DOCUMENT**

Tender No: TRD-WC-T-2026-27-17

Closing Date/Time: 29/07/2026 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	Documents to be uploaded only in the website by the Tenderer Following Annexures duly filled and signed are to be uploaded online only prior to Closing of Tender. Original copy of all the documents to be submitted to office within 7 days whenever demanded by the Railway. Otherwise, Railway reserves rights to Reject/Accept such tender/offer without any reference to the tenderer/tenderers. Annexures are available at Upload/View Document menu in Home Page of IREPS portal for works tender.	No	No	Not Allowed
1.1	The details of the works completed by the tenderer during the last three years to be filled in Annexure-I.	No	No	Not Allowed
1.2	The details of Plants and Machinery with the tenderer to be filled in Annexure- II.	No	No	Not Allowed
1.3	Details of Personnel and Organization of the Tenderer to be filled in Annexure-III.	No	No	Not Allowed
1.4	Details of Works presently on hand of the Tenderer to be filled in Annexure- IV.	No	No	Not Allowed
1.5	The details regarding Association of Railway Officer s with the tenderer to be filled in Annexure- V.	No	No	Not Allowed
1.6	List of the Arbitration cases of the Tenderer during last Five years to be filled in Annexure-VI.	No	No	Not Allowed
1.7	List of the Court cases of the Tenderer during last Five years to be filled in Annexure- VII.	No	No	Not Allowed

**ASANSOL DIVISION-ELECTRICAL/EASTERN RLY
TENDER DOCUMENT**

Tender No: TRD-WC-T-2026-27-17

Closing Date/Time: 29/07/2026 15:00

1.8	NEFT MANDATE FORM. All Payments to the agency including the refund of the Earnest Money of the unsuccessful bidder preferably will be remitted through NEFT. The Tenderer is required to submit Bank details and A/C No. etc. in Annexure-VIII.	No	No	Not Allowed
2	Documents to be uploaded in the website by the Tenderer : Online payments have been made and no documents are to be deposited.	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions.	No	Yes	Allowed (Optional)
2	Tenderer shall upload scanned copy of valid PAN and GSTIN in PDF format.	Yes	No	Allowed (Mandatory)
3	Demand for the Financial Criteria, Association of Railway Officers, List of Arbitration cases, Court cases and Mandate for NEFT are to be uploaded with a scanned copy duly filled in and signed as per annexure no. IV, V, VI, VII and VIII respectively. These Annexures are available in View Document menu at Home page and is downloadable. The details of the uploaded documents should be produced whenever demanded for verification on written request at any point of time of the tender and contract within 7 days. Otherwise, Railway reserves rights to Reject/Accept such tender/offer without any reference to the tenderer/tenderer's.	Yes	No	Allowed (Mandatory)

General Instructions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderers are requested to go through the following documents which are available in upload/View Documents in Home page of IREPS portal for works tenders before submitting the e-tender. 1. General Instruction for E-Tenders on works contract--Chapter- I 2. Special Condition-General- Chapter-II	No	No	Not Allowed
2	Opening of e-tender:1. The e-tenders will be opened online using the IREPS portal. No representative is required to be present for opening of e-tender and taking notes of rates quoted and ranking as the complete details of rates etc. of all the bidders shall be available to the bidders through the website after the opening of the tender. Note: For more details refer to Cl: 4 & 12 of General Instruction-Chapter-I for Submission of EMD, Cost of Tender Document and opening of e-tender.	No	No	Not Allowed
3	The authority for acceptance of this tender will rest with the Railway. It shall not be obligatory on the said authority to accept the lowest or any other tender. The Railway reserves the right to cancel the tender, accept a tender in whole or in part or reject any tender or all tenders. No tenderer shall demand any explanation for such cause of rejection of his tender nor does the Railway undertake to assign reasons for declining to consider or reject any particular tender.	No	No	Not Allowed
4	The Railway reserves the rights to split the work without any reference to tenderer and may divide this tender to more than one tenderer, if deemed necessary.	No	No	Not Allowed
5	In addition to the above, instructions contained in the attachment(s) under 'DOCUMENTS' must be complied by the tenderer/contractor.	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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**ASANSOL DIVISION-ELECTRICAL/EASTERN RLY
TENDER DOCUMENT**

Tender No: TRD-WC-T-2026-27-17

Closing Date/Time: 29/07/2026 15:00

1	Demand for the credential criteria both Technical and Similar nature of work and other technical details are to be uploaded with a scanned copy duly filled in and signed as per annexure no. I(a),I(b), II and III. These Annexures are available in View Document menu at Home page and are downloadable. The details of the uploaded documents should be produced whenever demanded for verification on written request at any point of time of the tender and contract within 7 days.Otherwise, Railway reserves rights to Reject/Accept such tender/offer without any reference to the tenderer/tenderer's.	Yes	No	Allowed (Mandatory)
2	Similar Nature of Works: Any Electrical OHE works : Design, supply, erection, testing & commissioning of 1x25 KV/2x25 KV. 50 Hz. AC. Single phase, OHE work	Yes	No	Allowed (Mandatory)
3	Electrical Supervisor / Contractor License: Electrical Supervisory / Contractor license should be of 25 KV and above	Yes	No	Allowed (Mandatory)

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	1.0 WHEREAS the President of India acting through the Eastern Railway administration and their authorised officers has invited e-tenders for the above-mentioned work vide tender notice mentioned in the NIT Notice Inviting Tender published in the website. 2.0 AND WHEREAS I/We, have read the above NIT Notice Inviting Tender for e-tender, General instructions, Special Conditions-General, all special conditions and have purchased this e-tender document, have carefully read and understood the same, have visited the site and have satisfied myself/ourselves as to the nature of the work and site conditions before filling this e-tender. 3.0 AND WHEREAS my/our address for all communications hereinafter shall be considered as official and shall be made in the address, email Id and Mobile phone and other phone nos. given in the portal of IREPS while registering as tenderer for e-tender. In case of any change in this concerned officer of railway will be informed. 4.0 AND WHEREAS I/We state that in the event of this e-tender being unsuccessful, the aforesaid earnest money deposited by me/us may be refunded to me/us through NEFT / by a crossed cheque on the Reserve Bank of India at Kolkata. 5.0 AND WHEREAS I/We hereby sign this e-tender document digitally by virtue of the legal authorities vested with me/us to enter into commitment on behalf of the tenderer, documentary support whereof is enclosed herewith. 6.0 AND WHEREAS I/We have read and understood this e-tender document and agree to abide by the various terms and conditions contained therein. I/We also agree to keep the offer open for acceptance for a period of 90 days from the date fixed for opening of the same and in default hereof, I/We will be liable for forfeiture of my/our earnest money.	No	No	Not Allowed

**ASANSOL DIVISION-ELECTRICAL/EASTERN RLY
TENDER DOCUMENT**

Tender No: TRD-WC-T-2026-27-17

Closing Date/Time: 29/07/2026 15:00

2	7.0 Now, therefore I/We hereby submit this e-tender and offer to do the work for the Eastern Railway at the rates quoted in the schedule through online and hereby bind myself/ourselves to complete the work in all respects within the stipulated period of completion from the date of issue of the letter of acceptance of this tender. 8.0 And I/We agree to abide by the General Conditions of Contract 2019 editions and the Unified Standard Schedule of Rates Labour Materials of 2011 edition issued by the Eastern Railway, read with all correction slips issued thereto from time to time, and to carry out the works according to the special conditions and specifications of materials and works as laid hereunder in various chapters of this e-tender document. 9.0 And I/We have understood and accept the stipulation that full value of the earnest money shall stand forfeited without prejudice to any other right or remedies if: 1. I/We do not execute the contract documents, in case my/our tender is accepted, within seven days after receipt of notice issued by the Railway that such documents are ready, or 2. I/we do not commence the work, in case my/our e-tender is accepted, within fifteen days after receipt of orders to that effect. 10.0 And until a formal agreement is executed, acceptance of this tender shall constitute a binding contract between us subject to modifications as may be mutually agreed between us and indicated in the letter of acceptance of my/our offer for this work. 11.0 And I/We agree to produce the details of the uploaded documents whenever demanded for verification on written request at any point of time of the tender and contract within 7 days. Otherwise, Railway reserves rights to Reject/Accept such tender/offer without any reference to the tenderer/tenderer's.	No	No	Not Allowed
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Custom

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tender 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 modified Annexure- V (uploaded separately in pdf mode). Non submission of above certificate by the bidder shall result in summarily rejected of his /their bid. it shall be mandatorily incumbent upon the tenderer to identify ,state and submit the supporting documents dully self attested by which they/he is qualifying the Qualifying Criteria mentioned in the tender documents	Yes	No	Allowed (Mandatory)
2	Electrical Contractor & Supervisor License should be uploaded along with the offer.	No	No	Allowed (Mandatory)
3	Scanned copy of any other letters/documents etc., if tenderer intends to submit.	No	No	Allowed (Optional)

6. Documents attached with tender

S.No.	Document Name	Document Description
1	CheckList.pdf	Check List
2	Technical-Compliance-I-II-III.pdf	Technical Compliance
3	Commercial-Compliance-IV-V-VI-VII-VIII.pdf	Commercial Compliance
4	GCC-April2022.pdf	GCC April 2022
5	GCCApril-2022AdvanceCorrectionSlipNo.1compressed.pdf	GCC Advanced Correction Slip No1
6	GCCApril-2022AdvanceCorrectionSlipNo.2.pdf	GCC Advanced Correction Slip No 2
7	GCCApril-2022AdvanceCorrectionSlipNo.3.pdf	GCC Advanced Correction Slip No 3
8	GCCApril-2022AdvanceCorrectionSlipNo.4.pdf	GCC Advanced Correction Slip No 4
9	GCCApril-2022AdvanceCorrectionSlipNo.5.pdf	GCC Advanced Correction Slip No 5
10	GCCApril-2022AdvanceCorrectionSlipNo.6.pdf	GCC Advanced Correction Slip No 6
11	GCCApril-2022AdvanceCorrectionSlipNo.7.pdf	GCC Advanced Correction Slip No 7
12	GCCApril-2022AdvanceCorrectionSlipNo.8.pdf	GCC Advanced Correction Slip No 8

**ASANSOL DIVISION-ELECTRICAL/EASTERN RLY
TENDER DOCUMENT**

Tender No: TRD-WC-T-2026-27-17

Closing Date/Time: 29/07/2026 15:00

13	AdvancedcorrectionslipsNo.9.pdf	GCC Advanced Correction Slip No 9
14	AdvancedcorrectionslipsNo-10.pdf	GCC Advanced Correction Slip No 10
15	AdvancedCorrectionSlip-11compressed.pdf	GCC Advanced Correction Slip No 11
16	AnnexureVV-Alatest.pdf	Annexure V and VA latest
17	Specification.pdf	Specification
18	Newsimilarnatureofworks.pdf	Similar works One one
19	TenderBooklet.pdf	Tender booklet

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: RAJNISH KUMAR

Designation : Sr.DEETRD