

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

**Tender No:** EL-MLDT-E-TENDER-442

**Closing Date/Time:** 16/07/2026 15:30

**Sr. DEE/G/MLDT** acting for and on behalf of The President of India invites E-Tenders against Tender No **EL-MLDT-E-TENDER-442** Closing Date/Time 16/07/2026 15:30 Hrs. Bidders will be able to submit their original/revised bids upto closing date and time only. Manual offers are not allowed against this tender, and any such manual offer received shall be ignored.

**1. NIT HEADER**

<b>Name of Work</b>	(I) Enhancement & Upgradation of existing infrastructure & maintenance facilities at Sahibganj DEMU shed. (II) Electrical work in c/w "Construction of underground water tank of 20000 gallon Cap at DEMU shed, Sahibganj." (III) Electrical work in c/w "Provision of Brake van siding & Engine escape at Sakrigali station."		
<b>Bidding type</b>	Normal Tender		
<b>Tender Type</b>	Open	<b>Bidding System</b>	Single Packet System
<b>Tender Closing Date Time</b>	16/07/2026 15:30	<b>Date Time Of Uploading Tender</b>	24/06/2026 13:14
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Advertised Value</b>	2035073.52	<b>Tendering Section</b>	SR DEE/G
<b>Bidding Style</b>	Single Rate for Each Schedule	<b>Bidding Unit</b>	
<b>Earnest Money (Rs.)</b>	40700.00	<b>Validity of Offer ( Days)</b>	60
<b>Tender Doc. Cost (Rs.)</b>	0.00	<b>Period of Completion</b>	6 Months
<b>Contract Type</b>	Works - General	<b>Contract Category</b>	Expenditure
<b>Bidding Start Date</b>	02/07/2026		
<b>Are JV allowed to bid</b>	No	<b>Number of JV Member Allowed</b>	0
<b>Are Consortium allowed to bid</b>	No	<b>Number of Consortium Member Allowed</b>	0
<b>Ranking Order For Bids</b>	Lowest to Highest	<b>Expenditure Type</b>	Capital (Works)

**2. SCHEDULE**

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> () A-Enhancement & Upgradation of existing infrastructure & maintenance facilities at Sahibganj DEMU shed.							515192.71	Above/ Below/Par
1	Please see Item Breakup for details.				515192.71	AT Par	515192.71	
	<b>Description:-</b> Please see in break-up item							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> () B-Electrical work in c/w "Construction of underground water tank of 20000 gallon Cap at DEMU shed, Sahibganj."							1237262.99	Above/ Below/Par
1	Please see Item Breakup for details.				1237262.99	AT Par	1237262.99	
	<b>Description:-</b> Please see in break-up item							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> () C-Electrical work in c/w "Provision of Brake van siding & Engine escape at Sakrigali station."							282617.82	Above/ Below/Par
1	Please see Item Breakup for details.				282617.82	AT Par	282617.82	
	<b>Description:-</b> Please see in break-up item							

**3. ITEM BREAKUP**

<b>Schedule</b>	Schedule A-Enhancement & Upgradation of existing infrastructure & maintenance facilities at Sahibganj DEMU shed.
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Item- 1 Please see in break-up item						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply, installation, commissioning & testing of earthing as per IS:3043 or latest amendment.	Set	2.00	2655.47	5310.94
2	2	Supply and laying of GI strip 25 mm X 6 mm or 50 mm X 6 mm for laying from earth pipe to transformer/body/panel board/ switch board earth neutral connection with LT & HT body etc.	Kg	50.00	81.57	4078.50
3	3	Cable trenching, laying as per IS-1255, 1983 or latest.	Metre	200.00	236.94	47388.00
4	4	Cable laying through pole/wall/floor as per site requirement as per IS- 1255, 1983 or latest.	Metre	100.00	39.11	3911.00
5	5	Supply & laying of 3" dia medium gauge ISI brand G.I. pipe. for LT cable Track crossing and road crossing and for rising of cable.	Metre	20.00	673.43	13468.60
6	6	Supply, fixing and connection of LED Street light 70W. System efficacy of min-140 Lm/w.	Set	6.00	3843.85	23063.10
7	7	Supply and fixing of G.I. Pipe heavy gauge size 1/1.25 inch dia 2.5 ft. long bended as per site requirement including 2 sets of M.S clamps, nuts & bolts, wiring with flexible PVC Cu. cable through G.I. Pipe.	Set	6.00	165.63	993.78
8	8	Supply, fixing and connection of 120W LED HIGHBAY light for shed.	Set	20.00	6292.79	125855.80
9	9	Wiring of sub-main line 2.5 sq. mm Phase & neutral (2 Nos copper wire) with ECC of 1no. 1.5 sq. mm, PVC insulated single core, M/strand copper wire as per General specification of IE rule.	Metre	207.00	119.97	24833.79
10	10	Wiring of sub-main line 4 sq. mm Phase & neutral (2 Nos copper wire) with ECC of 1no. 2.5 sq. mm, PVC insulated single core, M/strand copper wire as per General specification of IE rule.	Metre	160.00	152.21	24353.60
11	11	Wiring of sub-main line 6 sq. mm Phase & neutral (2 Nos copper wire) with ECC of 1no. 4 sq. mm (minimum), PVC insulated single core, M/strand copper wire as per General specification of IE rule.	Metre	60.00	160.11	9606.60
12	12	Wiring of Main line 3 Phase & neutral (4 wire) copper conductor of size 10 mm sq with ECC as per General specification of IE rule.	Metre	10.00	561.34	5613.40
13	13	Supply, fixing & connection of ceiling rose (6A) for light/fan/exhaust/wall fan point	Set	48.00	28.45	1365.60
14	14	Supply, fixing, connection of Busbar Chamber 4 way of Cap-63A wall mounted including connection of LT cable with proper lugs and cable gland etc.	Set	2.00	5102.82	10205.64
15	15	Surface wiring of light/lamp/Fan/Exhaust points through PVC casing & capping.	Numbers	10.00	313.45	3134.50
16	16	Extra cost for concealed wiring for light /fan/exhaust/wall fan point.	Numbers	10.00	80.85	808.50
17	17	Supply, fixing & commissioning of MCCB of Cap-100A, 4 Pole 415V, 50Hz complete with enclosure.	Numbers	1.00	11256.17	11256.17
18	18	Supply, fixing & connection of SPN, 2way MCB sheet steel 18 SWG original enclosure, (18-20 micron) powder painted.	Set	4.00	240.22	960.88
19	19	Supply, fixing and connection of MCB DP (6-32A) with enclosure.	Each	2.00	360.30	720.60
20	20	Supply, fixing & connection of industrial wall socket outlet watertight with plug of Cap-63A (3P+E+N) for welding point with GI sheet cover.	Set	8.00	6733.75	53870.00

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21	21	Supply, fixing & connection of Empty box made with thermoplastic PC (LXBXH)(mm) (300X300X170) IP-66 consist with 04 nos. Al busbar of suitable size of Cap-63A for busbar chamber.	Set	8.00	4330.95	34647.60
22	22	Supply, fixing & connection of SPN 6 way (No of module 6+2) MCB sheet steel Distribution Board with metal door Including supply of 4 nos SP MCB (6-32A) & 01 no RCCB 32/40A (100mA) including all wiring.	Set	1.00	4813.59	4813.59
23	23	Supply, fixing and connection of LED 16W fittings suitable for Pit/ under Catwalk light operating voltage (40- 72V) AC as per specification.	Set	16.00	3200.80	51212.80
24	24	Supply and fixing of SS cage of size min (15.5" x 6" x 4") or as per site made with SS angle frame and SS wire mesh for covering the pit light.	Set	16.00	274.71	4395.36
25	25	Supply of power supply unit 3KVA for pit light as per specification.	Set	2.00	18471.82	36943.64
26	26	Fixing and connection of power supply unit at site location.	Set	2.00	167.76	335.52
27	27	Supply and fixing of enclosure of size min (L X W X D/2 ' x 3' X 2.5') MS original sheet enclosure of 14 SWG with inside & outside anticorrosive ISI brand paint and hinged door to be kept on min 3 feet height tool made with MS angle ( 76 x6) mm placing of Louvolite transformer.	Set	2.00	6022.60	12045.20
					<b>Total</b>	<b>515192.71</b>
<b>Schedule</b>	Schedule B-Electrical work in c/w "Construction of underground water tank of 20000 gallon Cap at DEMU shed, Sahibganj."					
<b>Item- 1</b>	Please see in break-up item					
<b>S No.</b>	<b>Item No</b>	<b>Description of Item</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Amount</b>
1	1	Supply and fixing of 1.1KV LT E - PVC/XLPE/HS.KITS-STRAIGHT THROUGH JOINT kit 70-120 sq mm.	Set	2.00	1365.12	2730.24
2	2	Laying of LT cable through the HDPE pipe 50 mm Diameter PE-100 as per IS 4984 or Latest for underground cable laying of min 0.75 meter depth including supply of HDPE pipe (Cable will be supplied by Railway) for 25 sq mm cable.	Metre	600.00	192.58	115548.00
3	3	Laying of LT cable through the HDPE pipe 90 mm Diameter PE-100 as per IS 4984 or Latest for underground cable laying of min 0.75 meter depth including supply of HDPE pipe (Cable will be supplied by Railway) for 70-95 sq mm cable.	Metre	700.00	253.65	177555.00
4	4	Cable trenching, laying, back filling & Connection of LT cables as per IS-1255, 1983 or latest.	Metre	700.00	236.94	165858.00
5	5	Cable laying through pole/wall/floor as per site requirement as per IS- 1255, 1983 or latest.	Metre	150.00	39.11	5866.50
6	6	Supply & laying of 3" dia medium gauge ISI brand heavy duty G.I. pipe for LT cable Track crossing and road crossing for rising of cable. (Cable will be supplied by Railway.)	Metre	50.00	673.43	33671.50
7	7	Fixing and connection of submersible pump motor set at site location.	Set	1.00	5409.00	5409.00
8	8	Supply, testing, fixing and connection of ASD submersible pump starter cap-7.5 HP, 3 Phase.	Set	1.00	10266.00	10266.00
9	9	Supply & fitment of 3 inch dia 3 meters long heavy duty G.I. pipe with both end threaded and one end socket.	Numbers	14.00	3129.17	43808.38
10	10	Supply & fitment of 3 inch dia 1.5 meters long heavy duty G.I. pipe with both end threaded and one end socket.	Numbers	2.00	1855.00	3710.00
11	11	Supply & fitment of 3 inch dia G.I. bend pipe.	Numbers	4.00	927.00	3708.00

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12	12	Supply & fitment of 3 inch dia CIDF Sluice-valve of reputed make having ISI mark for discharge pipeline..	Numbers	2.00	6953.58	13907.16
13	13	Supply & fitment of 3 inch dia CIDF Non-return valve of reputed make having ISI mark for discharge pipeline.	Numbers	2.00	6953.58	13907.16
14	14	Supply & fitment of 3 inch dia heavy T with flange and short piece.	Numbers	3.00	1390.50	4171.50
15	15	Supply & fitment of pressure gauge with cock of any ISI mark.	Numbers	2.00	754.50	1509.00
16	16	Supply and laying of 3 cores copper (EC grade) submersible cable 6 sq mm.	Metre	300.00	343.72	103116.00
17	17	Supply, fixing & installation of 8 mm steel wire rope size 6x19 IWRC (Independent wire rope core) for holding Pump-motor set with Coolum pipe, etc as per site requirements.	Metre	200.00	74.21	14842.00
18	18	Surface wiring of light/lamp/fan/exhaust points through PVC casing & capping. (non-modular)	Numbers	14.00	313.45	4388.30
19	19	Extra cost for concealed wiring for light /fan/exhaust/wall fan point.	Numbers	14.00	80.85	1131.90
20	20	Wiring of sub-main line 2.5 sq mm phase & neutral (2 Nos copper wire) with ECC of 1 no. 1.5 sq mm, PVC insulated single core, M/strand copper wire as per General specification of IE rule.	Metre	50.00	119.97	5998.50
21	21	Wiring of sub-main line 4 sq mm phase & neutral (2 Nos copper wire) with ECC of 1 no. 2.5 sq mm, PVC insulated single core, M/strand copper wire as per General specification of IE rule.	Metre	150.00	152.21	22831.50
22	22	Wiring of sub-main line 6 sq mm phase & neutral (2 Nos copper wire) with ECC of 1 no. 2.9 sq mm, PVC insulated single core, M/strand copper wire as per General specification of IE rule.	Metre	50.00	160.11	8005.50
23	23	Wiring of Main line 3 Phase & neutral (4 wire) copper conductor of size 10 mm sq with ECC as per General specification of IE rule	Metre	10.00	561.34	5613.40
24	24	Extra cost for concealed of Main/sub main line 1.5/4/ 6 sq mm.	Metre	260.00	43.97	11432.20
25	25	Supply, fixing and connection of 6A plug socket-01 nos. Switch -6A -01 nos. with board with wire connection.	Set	6.00	147.88	887.28
26	26	Supply, fixing and connection of 20A & 10A plug socket-01 nos. Switch 20A-01 nos. with board with wire connection.	Set	2.00	260.10	520.20
27	27	Extra cost for concealed of 6A/6-16A plug point.	Numbers	8.00	41.86	334.88
28	28	Supply, fixing & connection of LED 9W lamp with suitable angular batten holder with metal ring.	Numbers	2.00	134.30	268.60
29	29	Supply & fixing of LED tube light fitting complete set 20W (Aluminum housing) System efficacy min-120Lm/w.	Numbers	6.00	352.02	2112.12
30	30	Supply, replacement/new provision and fixing of BLDC energy efficient (5 star rated) ceiling fan 1200 mm sweep wattage-max 35W with air delivery: min 230 cu/meter/minute (with remote)	Numbers	2.00	3248.84	6497.68
31	31	Supply, fixing and connection of Exhaust Fan of 300 min.	Numbers	2.00	1871.33	3742.66
32	32	Supply and fixing of G.I. Pipe heavy gauge size 1/1.25 inch dia 2.5 ft. long bended as per site requirement including 2 sets of M.S clamps, nuts & bolts, wiring with flexible PVC Cu. Cable through G.I. Pipe.	Set	2.00	165.63	331.26

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33	33	Supply, fixing and replacement/new provision of floor mounted LT distribution Feeder pillar consists of followings items. 1. 3 phase with neutral Aluminum bus bar of 300 amps & nut bolt etc.	Numbers	2.00	6236.56	12473.12
34	34	Supply, fixing & connection of SPN 6 way (No of module 6+2) MCB sheet steel Distribution Board with metal door i) Including supply of 4 nos SP MCB (6-32A) ii) 01 no RCCB 32/40A (100mA)	Numbers	2.00	4813.59	9627.18
35	35	Supply, installation, commissioning & testing of earthing as per IS:3043 or latest amendment.	Set	4.00	2655.47	10621.88
36	36	Supply, fixing & commissioning of 5 Meters length GI octagonal pole with all accessories and necessary RCC foundation.	Set	12.00	11456.51	137478.12
37	37	Supply, fixing & connection of LED street light 45W. System efficacy min-140Lm/W.	Numbers	15.00	2463.84	36957.60
38	38	Supply, fixing & commissioning of MCCB of Cap-100A, 4 Pole 415V, 50Hz complete with enclosure.	Numbers	2.00	11256.17	22512.34
39	39	Provision of Heavy flooring of size 16 feet x 16 feet x 2 feet with boundary wall for transformer placement (Size as per site, total volume of work remain same)	Numbers	1.00	213913.33	213913.33
					<b>Total</b>	<b>1237262.99</b>
<b>Schedule</b>	Schedule C-Electrical work in c/w "Provision of Brake van siding & Engine escape at Sakrigali station."					
<b>Item- 1</b>	Please see in break-up item					
<b>S No.</b>	<b>Item No</b>	<b>Description of Item</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Amount</b>
1	1	Laying of LT cable through the HDPE pipe 50 mm Diameter PE-100 as per IS 4984 or Latest for underground cable laying of min 0.75 meter depth including supply of HDPE pipe (Cable will be supplied by Railway) for 25 sq mm cable.	Metre	300.00	192.58	57774.00
2	2	Cable trenching, laying, back filling & Connection of LT cables as per IS-1255, 1983 or latest.	Metre	50.00	236.94	11847.00
3	3	Cable laying through pole/wall/floor as per site requirement as per IS- 1255, 1983 or latest.	Metre	20.00	39.11	782.20
4	4	Supply, laying & fixing of 3" dia medium gauge ISI brand G.I. pipe for LT cable Track crossing and road crossing and for rising of cable (Cable will be supplied by Railway).	Metre	10.00	673.43	6734.30
5	5	Supply, fixing & commissioning of 5 Meters length GI octagonal pole with all accessories and necessary RCC foundation. (Straight arm bracket).	Set	8.00	11456.51	91652.08
6	6	Supply, fixing and connection of LED Flood light 100W.	Numbers	16.00	5174.82	82797.12
7	7	Supply, fixing & commissioning of MCCB of Cap 32-100A, 4 Pole 415V, 50Hz complete with enclosure.	Set	1.00	11256.17	11256.17
8	8	Supply, installation, commissioning & testing of earthing as per IS:3043 or latest amendment.	Set	2.00	2655.47	5310.94
9	9	Supply and laying of GI strip 12.5 mm X 6 mm or 25 mm X 6 mm or 50 mm X 6 mm for laying from earth pipe to transformer/body /panel board/ switch board earth neutral connection with LT & HT body etc.	Kg	80.00	81.57	6525.60
10	10	Supply, fixing and connection of Timer Consisting of Below materials with Complete wiring-1) MCB 32A 4P - 01 set, 2) Contactor 32A 3P-01 set, 3) Digital Time Switch-01 set, 4) 2Way Center Off Change over Switch 25 A-01set with all wiring connection and 14SWG MS original sheet enclosure of suitable size with hinged door opening.	Set	1.00	7938.41	7938.41

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	<b>Total</b>	<b>282617.82</b>
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#### 4. ELIGIBILITY CONDITIONS

##### Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Valid Electrical contractor license as per IE rules 1956, Clause 45.	No	No	Allowed (Mandatory)
2	Valid Electrical Supervisor's License.	No	No	Allowed (Mandatory)

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

S.No.	Description
1	I/we the tenderer (s) am/are signing this document after carefully reading the contents.
2	I/We the tenderer(s) also accept all the conditions of the tender and have signed all the pages in confirmation thereof.
3	I/we hereby declare that I/we have downloaded the tender documents from Indian Railway website www.ireps.gov.in . I/we have verified the content of the document from the website and there is no addition, no deletion or no alteration to the content of the tender document. In case of any discrepancy noticed at any stage i.e. evaluation of tenders, execution of work or final payment of the contract, the master copy available with the railway Administration shall be final and binding upon me/us.
4	I/we declare and certify that I/we have not made any misleading or false representation in the forms, statements and attachments in proof of the qualification requirements.
5	I/We also understand that my/our offer will be evaluated based on the documents/credentials submitted along with the offer and same shall be binding upon me/us.
6	I/We declare that the information and documents submitted along with the tender by me/us are correct and I/we are fully responsible for the correctness of the information and documents, submitted by us.
7	I/we certify that I/we the tenderer(s) is/are not blacklisted or debarred by Railways or any other Ministry / Department of Govt. of India from participation in tender on the date of submission of bids, either in individual capacity or as a HUF/ member of the partnership firm/LLP/JV/Society/Trust.
8	I/we understand that if the contents of the certificate submitted by us are found to be forged/false at any time during process for evaluation of tenders, it shall lead to forfeiture of the Bid Security and may also lead to any other action provided in the contract including banning of business for a period of upto two year. Further, I/we and all my/our constituents understand that my/our offer shall be summarily rejected.
9	I/we also understand that if the contents of the certificate submitted by us are found to be false/forged at any time after the award of the contract, it will lead to termination of the contract, along with forfeiture of Bid Security/Security Deposit and Performance guarantee and may also lead to any other action provided in the contract including banning of business for a period of upto two year.
10	I/We have read the clause regarding restriction on procurement from a bidder of a country which shares a land border with India and certify that I am/We are not from such a country or, if from such a country, have been registered with the competent Authority. I/We hereby certify that I/we fulfil all the requirements in this regard and am/are eligible to be considered (evidence of valid registration by the competent authority is enclosed)

**Partnership firm/Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc.**

S.No.	Description
1	<b>Partnership firm/Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc.</b> Please submit a certificate in the prescribed format (please download the format from the link given below). Non submission of the certificate, or submission of certificate either not properly filled in, or in a format other than the prescribed format shall lead to summary rejection of your offer. ( <a href="#">Click here</a> to download the Format of Self Certification)

#### 5. COMPLIANCE

##### Check Lst

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Following Annexures duly filled and signed are to be uploaded online prior to Closing of Tender. Original copy of all the documents to be submitted to office within 7 days whenever demanded by the Railway. Annexures are available at Upload/View Document menu in Home Page of IREPS portal for works tender. 1. The details of the works completed by the tenderer during the last three years to be filled in Annexure-I. 2. The details of Plants and Machinery with the tenderer to be filled in Annexure- II. 3. Details of Personnel and Organization of the Tenderer to be filled in Annexure- III. 4. Details of Works presently on hand of the Tenderer to be filled in Annexure- IV. 5. The details regarding Association of Railway Officer(s) with the tenderer to be filled in Annexure-V. 6. List of the Arbitration cases of the Tenderer during last Five years to be filled in Annexure-VI. 7. List of the Court cases of the Tenderer during last Five years to be filled in Annexure- VII. 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. 9. Documents related to Credentials as per eligibility criteria: (For tender value above Rs. 50 Lakh). 10. Format (Declaration of tenderer) to be uploaded by tenderer as per "Document Verification Certificate", available in home page, view document. 11. Tenderer shall exercise an Option in writing in favour of taking payment due against the tender through 'Letter of Credit' arrangement. 12. All necessary papers in support of eligibility criteria. 13. Special condition mandatory updation of Labour data "Annexure-C". 14. GST registration certificate along with PAN card. 15. Contractor should upload Electrical contractor license as per IE rules 1956, clause 45. 16. Contractor should upload Electric supervisor license or Electric supervisor's certificate of competency along with tender offer.	No	No	Not Allowed
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**Commercial-Compliance**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	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, 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.	No	No	Allowed (Optional)
2	This tender complies with public procurement policy (Make in India) order 2017, dated 15.6.2017 issued by department of industrial promotion & policy , Ministry of commerce, circulated vide Rly. Board's L/no. 2015/RS(G)/779/5 dated 03.8.2017 and 27/12/2017. The definition & calculation of content in accordance with the make in India policy as approved by PCEE is 50% of minimum local content(MLC).	No	No	Allowed (Optional)
3	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions.	No	Yes	Allowed (Optional)

**General Instructions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	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

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2	1. The e-tenders will be opened online using the IREPS portal anytime after closing time mentioned in NIT. 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. Payment of Earnest Money deposit (EMD) & Tender Document Cost (TDC) in respect of e-tendering, should be accepted through net banking or payment gateway only. 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	During submission of Tender, the Tenderer could submit Manual Bank Guarantee as per conditions mentioned in General Condition of Contract, in stead of online payment. The Bank should confirm that the Bank Guarantee is on the SFMS (Structured Financial Messaging System) and shall invariably send the advice of this Bank Guarantee to the Bank, details of which has been mentioned in the attached document of Bank Guarantee. In case of submission of Bank Guarantee as Performance Guarantee by successful tenderer, this policy is also to be followed.	No	No	Not Allowed
4	If the PG is being submitted in the form of Bank Guarantee, the Bank should confirm that the Bank Guarantee is on the SFMS (Structured Financial Messaging System) and shall invariably send the advice of this Bank Guarantee to the Bank. The Bank also insert one Para in the Bank Guarantee Bond as 'This Guarantee has been issued using SFMS Platform and the requisite communication in this regard has been forwarded to the beneficiary Bank. Details of Beneficiary Bank are as below: 1. IFSC CODE: SBINOOORAIL. 2. IFSC TYPE: BRANCH. 3. BANK NAME: STATE BANK OF INDIA. 4. BRANCH NAME: RAIL. 5. CITY NAME: NAVI MUMBAI. 6. ADDRESS: SECTOR-11, CBD BELAPUR, NAVI MUMBAI. 7. DISTRICT: NAVI MUMBAI. 8. STATE: MAHARASHTRA, 9. BG ENABLED: YES.	No	No	Not Allowed

**Special Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	(1)No break up of rates will be accepted. (2) The work should be carried out in accordance with General Condition of Contract-2022 Editions (with all correction slips time to time) and Standard Specification of 1969 with up to date correction slips and as per instruction and satisfaction of concerned Sr. Section Engineer (Elect.) (3)The successful tenderer(s) must have to submit the Performance Guarantee after issue of the letter of acceptance in any form as mentioned in GCC. (4) Contract period of work as mentioned in the LOA. (5) All preventive measures have to be taken by the contractor during execution of work. If any mishap occurs during execution of work, the contractor will remain fully responsible for it. (6) I.T. and GST will be deducted as per extant rules. (7) Every necessary step shall be taken by the contractor to ensure safety and facility to the workmen at site. (8) Photocopy of PAN Card by Name of tenderer/bidder is required to be submitted along with the offer. (9) The successful tenderer must follow the provision of the Contract Labour (Regulation& Abolition) Central Rules-1971 as mentioned in GCC- 2022 (10)As per Rly. Board's L/no. 2018/Trans cell/S&T/NIT period dated 19.3.2019 "The validity of negotiated offer shall be kept as 30 days from the date of negotiation or the validity of original offer, whichever is later. (11)Partnership firm/joint venture/company registered under companies act-2013/LLP/Registered society or trust may be strictly followed of GCC - 2022 clause no. 18 (12) Details of labour & qualified engineer engaged for this work should be submitted to the concerned SSE(Elect.)within 7 days from the date of receiving of LOA. Identity card of workman to be issued. (13) Work site should be visited by the contractor & contact to concerned SSE(Elect.) within 15 days from the date of receiving of LOA and intimate tentative date of completion of work in the form of bar chart. (14) All the rates mentioned in the schedule are inclusive of GST.	No	No	Not Allowed
2	Bid security shall be deposited as per GCC 2022 and its latest amendments.	No	No	Not Allowed

**Technical-Compliances**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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, II, 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.	No	No	Allowed (Optional)
2	Contractor should upload Electric supervisor license or Electric supervisor certificate of competency along with tender offer.	No	No	Allowed (Mandatory)
3	Contractor should depute the Electrical supervisor at the time of executing the work.	No	No	Allowed (Optional)

**Undertakings**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/ We have visited the works site and I/We am/are aware of the site conditions. 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.	No	No	Not Allowed
2	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.	No	No	Not Allowed

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3	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.	No	No	Not Allowed
4	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.	No	No	Not Allowed
5	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.	No	No	Not Allowed
6	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 60 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
7	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.	No	No	Not Allowed
8	And I/We agree to abide by the General Conditions of Contract-2022 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.	No	No	Not Allowed
9	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 tender is accepted, within fifteen days after receipt of orders to that effect.	No	No	Not Allowed
10	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.	No	No	Not Allowed
11	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.	No	No	Not Allowed

**Custom**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Details of specification & scope of works shown in annexure-A. Such Annexure - A is available in view document at HOME page and it is downloadable.	No	No	Allowed (Optional)
2	Updation of Labour data is mandatory on Railway's shramikkalyan portal as annexure 'C' by Contractor. It will be available in home page view document in annexure-"C"& it is downloadable.	No	No	Allowed (Mandatory)
3	As per Rly. Board's L/no. 2012/CE-I/CT/O/20 DATED 10.5.2013, contractor shall employ qualified Engineers during execution of work. Failing which contractor liable to pay Rs.40000/25000 each month. For details the letter will be available in home page view document & it is downloadable	No	No	Allowed (Optional)

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**6. Documents attached with tender**

S.No.	Document Name	Document Description
1	Checklist.pdf	Checklist
2	Technicalcompliances.pdf	Technical compliance I II III
3	CommercialCompliances.pdf	Commercial Comp IV V VI VII VIII
4	Othercompliances.pdf	Other compliances VIA VIB
5	TenderDocuments-2022MLDT.pdf	E Tender documents Chapter I II
6	Mandatorydocumentslist.pdf	Mandatory documents list
7	LetterofcreditformatAnnexure-B.pdf	Letter of credit format Annexure B
8	MandatoryupdataionLabourdataAnnexC.pdf	Labour Data Annexure C
9	DeploymentofqualifiedengineerAnnexure-E.pdf	Deployment of Qualified Engineer
10	GCC-2022uptoACS11.pdf	GCC April 2022
11	BGFormatforBidSecurity.pdf	Annexure VIA
12	442SpecificationofWorksAnnexureA.pdf	Specification of Works Annexure A
13	442OtherTenderConditionsAnnexure-F.pdf	Other conditions Annexure F

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:** CHANDRA KUMAR PATEL

**Designation :** Sr.DEE/G/MLDT