

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

**Tender No:** B-TRD-29-2026-27-OT-14

**Closing Date/Time:** 02/07/2026 15:00

**Sr. Divisional Electrical Engineer TRD SBC** acting for and on behalf of The President of India invites E-Tenders against Tender No **B-TRD-29-2026-27-OT-14** Closing Date/Time 02/07/2026 15:00 Hrs. Bidders will be able to submit their original/revised bids upto closing date and time only. Manual offers are not allowed against this tender, and any such manual offer received shall be ignored.

**1. NIT HEADER**

<b>Name of Work</b>	Implementation of cyber security as per latest guidelines in existing SCADA systems of SBC Division- upgradation of M/s Vbro make RTUs		
<b>Bidding type</b>	Normal Tender		
<b>Tender Type</b>	Open	<b>Bidding System</b>	Single Packet System
<b>Tender Closing Date Time</b>	02/07/2026 15:00	<b>Date Time Of Uploading Tender</b>	10/06/2026 19:48
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Advertised Value</b>	4500000.00	<b>Tendering Section</b>	TRACTION
<b>Bidding Style</b>	Single Rate for Each Schedule Item	<b>Bidding Unit</b>	
<b>Earnest Money (Rs.)</b>	90000.00	<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>	18/06/2026		
<b>Are JV allowed to bid</b>	No	<b>Number of JV Member Allowed</b>	0
<b>Are Consortium allowed to bid</b>	No	<b>Number of Consortium Member Allowed</b>	0
<b>Ranking Order For Bids</b>	Lowest to Highest	<b>Expenditure Type</b>	Capital (Works)

**2. SCHEDULE**

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule ( )</b> 01-Implementation of cyber security as per latest guidelines in existing SCADA systems of SBC Division							4500000.00	
01	01	12.00	Numbers	375000.00	4500000.00	AT Par	4500000.00	Above/ Below/Par
<b>Description:-</b> Firmware up-gradation of RTUs for cyber security compliances of TSS/SSP/SP as per RDSO specification no.TI/SPC/RCC/SCADA/0134 of M/s Vbro RTU from RSDO TI/SPC/RCC/SCADA/0133								

**3. ITEM BREAKUP**

No item break up added
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**4. ELIGIBILITY CONDITIONS**

**Special Technical Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Electrical license :- The works shall be carried out only by licensed contractors having valid Class I electrical contractors license / employed a person having a valid Class I electrical contractors license on regular basis, issued by any state Government. The tenderer should furnish with his tender offer the particulars of the license held by him or of person employed which should be valid. The successful tenderer shall furnish the names and particulars of certificates of competency of the supervisors and workmen to be engaged for carrying out this works.	No	No	Allowed (Mandatory)

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

S.No.	Description
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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

### Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	(i) The tenderer shall clearly specify whether the tender is submitted on his own (Proprietary Firm) or on behalf of a Partnership Firm / Company / Joint Venture (JV) / Registered Society / Registered Trust / Hindu Undivided Family (HUF) /Limited Liability Partnership (LLP) etc. The tenderer(s) shall enclose the attested copies of the constitution of their concern, and copy of PAN Card along with their tender. Tender Documents in such cases are to be signed by such persons as may be legally competent to sign them on behalf of the firm, company, association, trust or society, as the case may be. (ii) documents shall be submitted according to clause 14 of IRGCC 2022:	No	No	Allowed (Mandatory)
2	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
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1	Tenderers are advised to submit all the documents required to be uploaded by them in Hindi, English or Kannada. Documents uploaded in any other language shall be translated to Hindi, English or Kannada and attested copy may be uploaded for better appreciation of the tender	No	No	Not Allowed
2	"CORRIGENDUM NOTICE ON IREPS: Railway may modify the tender document by issuing online corrigendum through "www.ireps.gov.in" 14 days prior to the tender closing date. For the purpose of CORRIGENDUM in the tender, NIT period is split as under: (a) ADVERTISEMENT PERIOD: The time during which all information pertaining to tender shall be available but offers cannot be submitted (b) OFFER SUBMISSION PERIOD: 15 days prior to closing of tender, during which tenderers can submit their offer	No	No	Not Allowed
3	The tenderers are advised to carefully read the tender documents in conjunction with Indian Railways standard General Conditions of Contract-April 2022 and its latest advance Correction slips.	No	No	Not Allowed
4	The rates quoted for the relevant items of work shall include the cost of materials and equipments, their accessories, fixing labour, together with the cost of providing the necessary tools and tackles etc., so as to ensure that the work carried out forms a complete installation to the satisfaction of the Engineer-in-charge.	No	No	Not Allowed
5	Prices shall be quoted as per details shown in Schedule of Work. The prices quoted shall be firm and not subject to variations for any reasons whatsoever. The prices quoted shall be NET including all taxes and duties etc.	No	No	Not Allowed
6	a.Inspection certificate & clearance certificate granted by RITES/RDSO to be obtained by the contractor and is to be submitted to Railways for all items costing more than 5 lakhs. Payment of all charges that arise in connection with inspection by RITES/RDSO shall be borne by the contractor. b. All the documents necessary for inspection by RITES/RDSO shall be prepared by the successful tenderer and got signed from the competent authority.	No	No	Not Allowed
7	The tenderers are advised to upload all required documents mentioned in this Notice Inviting Tender as well as in the Tender Document along with the bid.	No	No	Not Allowed
8	The schedule given in this NIT shall be read in conjunction with technical specifications/ explanatory notes and drawings given in the Tender document attached with this Tender.	No	No	Not Allowed
9	Bid Security to be deposited through IREPS e-payment or as per provisions under clause-5 part 1 of GCC2022 along with the latest correction slips, failing which the tender shall be summarily rejected.	No	No	Not Allowed
10	Material Supply will be taken by the Railways as per the site conditions in part or full as per the instructions of the Engineer in-charge. Contractors are bound to adhere to the instructions of Engineer In Charge regarding the supply of materials	No	No	Not Allowed
11	All requisite documents are to be properly submitted online only and the bidders should ensure that the content of the documents uploaded is distinctly legible /readable.	No	No	Not Allowed
12	No Technical and Financial credentials are required for tenders having value up to Rs 50 lakh. For tenders valuing more than Rs.50.00 lakh: The offer of Tenderer(s) who do not enclose Electrical license of required voltage level, Experience Certificate & Turnover Certificate ( Explicitly mentioned in the Technical and Financial eligibility criteria) with requisite details, and supporting documents along with their Tender to establish their credentials shall be summarily rejected, even though they are working contractors or contractors on approved list.	No	No	Not Allowed

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13	IRSGCC para 6.0 of part-I (a)(ii) Tenderers will examine the various provisions of The Central Goods and Services Tax Act, 2017(CGST)/ Integrated Goods and Services Tax Act, 2017(IGST)/ Union Territory Goods and Services Tax Act, 2017(UTGST)/ respective state's State Goods and Services Tax Act (SGST) also, as notified by Central/State Govt.& as amended from time to time and applicable taxes before bidding. Tenderers will ensure that full benefit of Input Tax Credit (ITC) likely to be availed by them is duly considered while quoting rates. (a)(iii) The successful tenderer who is liable to be registered under CGST/IGST/UTGST/SGST Act shall submit GSTIN along with other details required under CGST/IGST/ UTGST /SGST Act to railway immediately after the award of contract, without which no payment shall be released to the Contractor. The Contractor shall be responsible for deposition of applicable GST to the concerned authority. (a)(iv) In case the successful tenderer is not liable to be registered under CGST/IGST/UTGST/SGST Act, the railway shall deduct the applicable GST from his/their bills under reverse charge mechanism (RCM) and deposit the same to the concerned authority. (b) When work is tendered for by a firm or company, the tender shall be signed by the individual legally authorized to enter into commitments on their behalf. (c) The Railway will not be bound by any power of attorney granted by the tenderer or by changes in the composition of the firm made subsequent to the execution of the contract. It may, however, recognize such power of attorney and changes after obtaining proper legal advice, the cost of which will be chargeable to the Contractor.	No	No	Not Allowed
13.1	Increase/decrease of TAXES: if rates of existing GST or cess on GST for Works Contract is increased or any new tax /cess on Works Contract is imposed by Statute after the date of opening of tender but within the original date of completion/date of completion extended under clause 17 & 17A and the Contractor thereupon properly pays such taxes/cess, the Contractor shall be reimbursed the amount so paid. Further, if rates of existing GST or cess on GST for Works Contract is decreased or any tax/cess on Works Contract is decreased / removed by Statute after the date of opening of tender, the reduction in tax amount shall be recovered from Contractor's bills/Security Deposit or any other dues of Contractor with the Government of India.	No	No	Not Allowed
14	This tender complies with PUBLIC PROCUREMENT POLICY ORDER-2017 dated 15.06.2017. 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. Provisions of Make in India Policy 2017 issued by Govt. of India, as amended from time to time, shall be followed for consideration of tenders.	No	No	Not Allowed
15	Fixed Deposit Receipts (FDRs) submitted after award of tender towards Security Deposit/Performance Guarantee should be with automatic renewal facility only.	No	No	Not Allowed
16	Shramik kalyan While processing payment of any 'On Account Bill' or 'Final Bill' or release of 'Advances' or 'Performance Guarantee / Security deposit', contractor shall submit a certificate to the Engineer or Engineer's representatives that "I have uploaded the correct details of contract labours engaged in connection with this contract and payments made to them during the wage period in Railway's Shramik kalyan portal at 'www.shramikkalyan.indianrailways.gov.in' till ____ Month, ____ Year.	No	No	Not Allowed
17	Date of inviting tender shall be the date of publishing tender notice on IREPS website if tender is published on website or the date of publication in newspaper in case tender is not published on website.	No	No	Not Allowed

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18	Bidders should carefully read all the conditions and the Special Conditions along with Special Conditions - General & Technical, which are annexed to the tender document in the DOCUMENTS attached to the tender. These special conditions form part of the tender document and will supplement to the conditions of GCC April - 2022 along with updated correction slips GCC April-2022. Where the provisions of these special conditions are at variance with GCC and other documents mentioned above, these Special Conditions shall prevail.	No	No	Not Allowed
19	Mobilisation advance is applicable for Tenders of Value Rs.25 Crores OR as per latest guidelines.	No	No	Not Allowed
20	IN CASE OF ADVERTISED TENDER VALUE IS MORE THAN Rs. 10 CRORES, JOINT VENTURE (JV) FIRMS ARE ALSO CONSIDERED FOR ELIGIBILITY	No	No	Not Allowed
21	IN CASE OF ADVERTISED TENDER VALUE IS MORE THAN RS. 10 CRORES: The tender/technical bid will be evaluated based on bid capacity formula detailed as Annexure-VI of IRSGCC April - 2022. NOTE: i)The Tenderer(s) shall furnish the details of existing commitments and balance amount of ongoing works with tenderer as per the prescribed proforma of Railway for statement of all works in progress and also the works which are awarded to tenderer but yet not started up to the of inviting of tender. In case of no works in hand, a 'NIL' statement should be furnished. This statement should be submitted duly verified by Chartered Accountant.(ii) In case, the tenderer/s failed to submit the above statement along with offer, their/his offer shall be considered as incomplete and will be rejected summarily.	No	No	Not Allowed
22	IN CASE OF ADVERTISED TENDER VALUE IS MORE THAN RS. 50 CRORES: Electronic Reverse Auction (e-RA) method will be applicable as per guide lines issued by Railway Board vide Lr no.2017/Trans/01/Policy/Pt-S Dt 28/3/2018.	No	No	Not Allowed
23	Price Variation Clause (PVC) Shall be applicable only in the tender having advertised tender value above Rs.2 Crores. Further Advance correction slip No.1 is applicable. As detailed in - Para 46A of IRGCC April - 2022.	No	No	Not Allowed

**Technical-Compliances**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tender shall be rejected if it is not accompanied by the mandatory documents in technical compliance	No	No	Not Allowed
1.1	Bid Security deposited through IREPS e-payment or as per provisions under Clause 5 (2) Part-I of GCC April 2022.	No	No	Allowed (Mandatory)
1.2	In case of Partnership firm: The tender form shall be submitted only in the name of partnership firm.	No	No	Allowed (Mandatory)
1.3	In case tenderer is JV Firm : The tender form shall be submitted only in the name of the JV and not in the name of any constituent member.	No	No	Not Allowed
1.4	Technical Eligibility Criteria and Financial Eligibility Criteria	No	No	Not Allowed
1.4.1	Submission of Certificate(s) in support of Financial Eligibility (No Financial credentials are required for tenders having advertised value up to Rs 50 lakh).	No	No	Allowed (Optional)
1.4.2	Uploading of Certificate in support of Technical Eligibility (No Technical credentials are required for tenders having advertised value up to Rs. 50 lakh).	No	No	Allowed (Optional)
1.5	Public Procurement Policy: Uploading of certificate for Procurement Order of value more than Rs. 10 crores, the certificate from Statutory auditor/practicing CA as the case may be in accordance with Para-9(b) of Public Procurement (Preference to Make in India) Order 2017.	No	No	Allowed (Optional)
1.6	In case the tender is Partnership firm/ JOINT Venture firm (JV)/ LLP A copy of certificate to be submitted/uploaded by tenderer as per format given at Annexure -V(A) of NIT.	No	No	Allowed (Mandatory)

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1.7	IN CASE OF ADVERTISED TENDER VALUE IS MORE THAN RS. 10 CRORES: Bid capacity is applicable, the tenderers should submit proforma attached in DOCUMENTS. In case, the tenderer/s failed to upload BID CAPACITY PROFORMA along with offer, their/his offer shall be considered as incomplete and will be rejected summarily. Also Refer Advance Correction slip No.1 - Annexure VI.	No	No	Allowed (Optional)
1.8	In case tenderer is other than sole proprietorship firm, following documents shall be uploaded by the tenderer as applicable to the bidder:	No	No	Not Allowed
1.8.1	In case the Tenderer is a Partnership Firm: [i] A notarized copy of Partnership deed or a copy of the Partnership deed registered with the Registrar. [ii] A notarized or registered Power of Attorney (duly registered as per prevailing law) in favour of an individual to sign the tender documents and create liability against the Firm. [iii] PAN / TAN number of Partnership firm (PAN/ TAN number in the name of any of the constituent partners shall not be considered). [iv] All other documents in terms of Para 10 of the Tender Form (Second Sheet) above.	No	No	Allowed (Mandatory)
1.8.2	In case the Tenderer is a LLP Firm registered under LLP Act-2008 (i) A copy of LLP Agreement, (ii) A copy of Certificate of Incorporation; and (iii) A copy of Power of Attorney/Authorization issued by the LLP Firm in favour of the individual to sign the tender on behalf of the LLP Firm and create liability against the Firm. (iv) Copy of PAN number of the LLP Firm. [v] All other documents in terms of Para 10 of the Tender Form (Second Sheet) above.	No	No	Allowed (Mandatory)
1.8.3	In case the Tenderer is a Company registered under Companies Act-2013: (i) The copies of MOA (Memorandum of Association) /AOA (Articles of Association) of the company (ii) A copy of Certificate of Incorporation (iii) A copy of Authorization/Power of Attorney issued by the Company (backed by the resolution of Board of Directors) in favour of the individual to sign the tender on behalf of the company and create liability against the company. (iv) copy of PAN number of the Company. and (v) All other documents in terms Para 10 of the Tender Form (Second Sheet) above	No	No	Allowed (Mandatory)
1.8.4	In case the Tenderer is a Registered Society & Registered Trust: (i) A copy of the Certificate of Registration. (ii) A copy of Memorandum of Association of Society/Trust Deed; (iii) A copy of Power of Attorney in favour of the individual to sign the tender documents and create liability against the Society/Trust. And (iv) A copy of Rules and Regulations of the society (v) Copy of PAN number of the Society/Trust. (vi) All other documents in terms Para 10 of the Tender Form (Second Sheet) above.	No	No	Allowed (Mandatory)
2	Incase JV Firms are allowed to participate: Uploading of MEMORANDUM OF UNDERSTANDING as per the format given in "Documents attached with tender" and also below documents.	No	No	Not Allowed
2.1	In case one or more members is/are Proprietary Firm or HUF, the following documents shall be enclosed: (i) A copy of notarized affidavit on Stamp Paper declaring that his/her Concern is a Proprietary Concern and he/she is sole proprietor of the Concern OR he/she is in position of "KARTA" of Hindu Undivided Family (HUF) and he/she has the authority, power and consent given by other partners to act on behalf of HUF.	No	No	Allowed (Mandatory)
2.2	In case one or more of the members of the JV is/are partnership firm(s), following documents shall be submitted: (i) A notarized copy of the Partnership Deed or a copy of the partnership deed registered with the Registrar. (ii)A copy of consent of all the partners or individual authorized by partnership firm, to enter into the Joint Venture Agreement on a stamp paper. (iii) A notarized or registered copy of Power of Attorney in favour of the individual to sign the MOU/JV Agreement on behalf of the partnership firm and create liability against the firm	No	No	Allowed (Mandatory)

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2.2.1	In case one or more members of the JV is/are companies, the following documents shall be submitted: (i) A copy of resolutions of the Directors of the Company, permitting the company to enter into a JV agreement. (ii) The copies of MOA (Memorandum of Association) / AOA (Articles of Association) of the company. (iii) A copy of Certificate of Incorporation. (iv) A copy of Authorization/copy of Power of Attorney issued by the Company (backed by the resolution of Board of Directors) in favour of the individual to sign the tender, sign MOU/JV Agreement on behalf of the company and create liability against the company.	No	No	Allowed (Mandatory)
2.3	In case one or more members of the JV is/are LLP firm/s, the following documents shall be submitted: (i) A copy of LLP Agreement. (ii) A copy of Certificate of Incorporation of LLP. (iii) A copy of resolution passed by partners of LLP firm, permitting the Firm to enter into a JV agreement. (iv) A copy of Authorization /copy of Power of Attorney issued by the LLP firm (backed by resolution passed by the Partners) in favour of the individual, to sign the tender and/or sign the MOU/ JV agreement on behalf of the LLP and create liability against the LLP.	No	No	Allowed (Mandatory)
2.4	In case one or more members of the JV is/are Society/s or Trust/s, the following documents shall be submitted: (i) A copy of Certificate of Registration. (ii) A copy of Memorandum of Association of Society/Trust Deed. (iii) A copy of Rules & Regulations of the Society. (iv) A copy of Power of Attorney, in favour of the individual to sign the tender documents and create liability against the Society/Trust.	No	No	Allowed (Mandatory)
3	Uploading of Declaration regarding Employment of Retired Engineer/Retired Railway Officer as per clause no.16 of Part-I of GCC April 2022. <a href="#">( Click here to download Format)</a>	No	No	Allowed (Mandatory)
4	Uploading of NEFT FORM - as per the format attached with the tender document	No	No	Allowed (Optional)
5	The list of personnel / organization on hand and proposed to be engaged for the tendered work.	No	No	Allowed (Optional)
6	List of Plant & Machinery available on hand and proposed to be inducted and hired for the tendered work.	No	No	Allowed (Optional)
7	Uploading of Statement Showing the particulars of Works on Hand & Works Completed.	No	No	Allowed (Optional)
8	POA :- The tenderer whether sole proprietor / a company or a partnership firm / joint venture (JV) / registered society / registered trust / HUF / LLP etc if they want to act through agent or individual partner(s), should submit along with the tender, a copy of power of attorney duly stamped and authenticated by a Notary Public or by Magistrate in favour of the specific person whether he/they be partner(s) of the firm or any other person, specifically authorizing him/them to sign the tender, submit the tender and further to deal with the Tender/ Contract up to the stage of signing the agreement except in case where such specific person is authorized for above purposes through a provision made in the partnership deed / Memorandum of Understanding / Article of Association/Board resolution, failing which tender shall be summarily rejected.	No	No	Allowed (Mandatory)
9	Tender Form :- Tender Form (First Sheet), Annexure-1, part1 of GCC2022 with its latest correction slips should be filled and uploaded by the tenderer. <a href="#">( Click here to download Format)</a>	No	No	Allowed (Mandatory)

**Undertakings**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/We certify that I/We have more than or equal to 50% of the Local Content as per Public Procurement Policy (Make in India Policy) (If any bidder's Local content is less than 50%, Separate certificate to be enclosed)	No	No	Not Allowed
2	I/ We have visited the works site and I / We am / are aware of the site conditions.	No	No	Not Allowed



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3	I/We fail to submit the requisite Performance Guarantee [P.G] even after 60 (Sixty days) from the date of issue of Letter of Acceptance, we are aware that the contract liable to be terminated duly forfeiting Bid Security and other dues, if any payable against the contract. Also, I/We shall be debarred from participating in the retender for this work	No	No	Not Allowed
4	I/We indemnify and save harmless the Railway from and against all actions, suit proceedings losses, costs, damages, charges, claims and demands of every nature and description brought or recovered against the Railways by reason of any act or omission of the Contractor, his agents or employees, in the execution of the works or in his guarding of the same. All sums payable by way of compensation under any of these conditions shall be considered as reasonable compensation to be applied to the actual loss or damage sustained, and whether or not any damage shall have been sustained.	No	No	Not Allowed
5	I/We are aware that: Should the Railway decide to negotiate with a view to bring down the rates, the tenderer called for negotiations should furnish the following form of declaration before commencement of negotiations. I/We ----- do declare that in the event of failure of contemplated negotiations relating to Tender No. ...., dt..... Item No. opened on dt:..... my original tender shall remain open for acceptance on its original terms and condition. I also declare that I am aware that during this negotiations, I cannot increase the originally quoted rates against any of the individual items and that in the event of my doing so the same would not be considered at all i.e., reduction in rates during negotiation alone would be considered and for some items if I/we increase the rates, the same would not be considered and in lieu my originally quoted rates alone would be considered and my offer would be evaluated accordingly. I/We are also aware that the validity of such negotiated offer will be 60 days from the date of negotiations or the validity of original offer, whichever is later	No	No	Not Allowed
6	I/we aware that: for all the tenders having advertised cost of Rs. 10 lakh or above, there is a provision to take payment from Railways through a letter of credit (LC) arrangement.	No	No	Not Allowed

**6. Documents attached with tender**

S.No.	Document Name	Document Description
1	GCC_April-2022_2022_CE-I_CT_GCC-2022_POLICY_27_04_22_2.pdf	IR GCC APRIL 2022
2	14ExplanatoryNotes.pdf	14 Explanatory Note
3	ACS12345678910and11forGCC.pdf	ACS 12345678910and11
4	14GeneralConditionsofcontract.pdf	14 General Conditions of Contract
5	14InstructionstoTenderer.pdf	14 Instructions to Tenderer
6	14FormsofTender.pdf	14 Forms of Tender
7	14PriceandPayments.pdf	14 Price and payments
8	InstructionTIIN0048.pdf	Instruction No TI IN 0048
9	RDSOSpec0052.pdf	Instruction No TI IN 0052
10	RDSOTINo0134.pdf	Specification No 0134
11	14Preamble_2.pdf	14 Preamble

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.



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

**Tender No:** B-TRD-29-2026-27-OT-14

**Closing Date/Time:** 02/07/2026 15:00

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**Signed By:** SURENDRANATH VADDE

**Designation :** Sr.DEE/TRD/SBC