

**MADURAI DIVISION-ELECTRICAL/SOUTHERN RLY
TENDER DOCUMENT**

Tender No: U-TRD-OT-26-27-IV-1

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

Sr.DEE/TRD/MDU acting for and on behalf of The President of India invites E-Tenders against Tender No **U-TRD-OT-26-27-IV-1** Closing Date/Time 15/07/2026 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	MDU Division - Provision of Power Quality Restorers for AC Traction Systems at the Traction Substations in Palani, Gomangalam, Manamadurai, Ramanathapuram and Teni		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Two Packet System
Tender Closing Date Time	15/07/2026 15:00	Date Time Of Uploading Tender	12/06/2026 18:41
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	192729000.00	Tendering Section	TRD
Bidding Style	Single Rate for Each Schedule Item	Bidding Unit	
Earnest Money (Rs.)	3854600.00	Validity of Offer (Days)	60
Tender Doc. Cost (Rs.)	0.00	Period of Completion	18 Months
Contract Type	Works - General	Contract Category	Expenditure
Bidding Start Date	01/07/2026		
Are JV allowed to bid	Yes	Number of JV Member Allowed	3
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 () 01-Schedule							192729000.00	
1	1	1.00	Each	27421000.00	27421000.00	AT Par	27421000.00	Rs.
	Description:- Design, manufacture and supply of Power quality Restorer with all accessories as per RDSO standard no. IS/RDSO-TI/0002:2023 or latest for PLNI/TSS of 3 MVA Rating							
2	2	1.00	Each	5150000.00	5150000.00	AT Par	5150000.00	Rs.
	Description:- Erection, Testing and Commissioning of Power quality Restorer with all accessories as per RDSO standard no. IS/RDSO-TI/0002:2023 or latest for PLNI/TSS of 3 MVA Rating							
3	3	1.00	Each	27421000.00	27421000.00	AT Par	27421000.00	Rs.
	Description:- Design, manufacture and supply of Power quality Restorer with all accessories as per RDSO standard no. IS/RDSO-TI/0002:2023 or latest for RMD/TSS of 3 MVA Rating							
4	4	1.00	Each	5150000.00	5150000.00	AT Par	5150000.00	Rs.
	Description:- Erection, Testing and Commissioning of Power quality Restorer with all accessories as per RDSO standard no. IS/RDSO-TI/0002:2023 or latest for RMD/TSS of 3 MVA Rating							
5	5	1.00	Each	41654000.00	41654000.00	AT Par	41654000.00	Rs.
	Description:- Design, manufacture and supply of Power quality Restorer with all accessories as per RDSO standard no. IS/RDSO-TI/0002:2023 or latest for GMGM/TSS of 6 MVA Rating.							
6	6	1.00	Each	5854000.00	5854000.00	AT Par	5854000.00	Rs.
	Description:- Erection, Testing and Commissioning of Power quality Restorer with all accessories as per RDSO standard no. IS/RDSO-TI/0002:2023 or latest for GMGM/TSS of 6 MVA Rating.							
7	7	1.00	Each	41654000.00	41654000.00	AT Par	41654000.00	Rs.

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	Description:- Design, manufacture and supply of Power quality Restorer with all accessories as per RDSO standard no. IS/RDSO-TI/0002:2023 or latest for MNM/TSS of 6 MVA Rating.							
8	8	1.00	Each	5854000.00	5854000.00	AT Par	5854000.00	Rs.
	Description:- Erection, Testing and Commissioning of Power quality Restorer with all accessories as per RDSO standard no. IS/RDSO-TI/0002:2023 or latest for MNM/TSS of 6 MVA Rating.							
9	9	1.00	Each	27421000.00	27421000.00	AT Par	27421000.00	Rs.
	Description:- Design, manufacture and supply of Power quality Restorer with all accessories as per RDSO standard no. IS/RDSO-TI/0002:2023 or latest for TENI/TSS of 3 MVA Rating							
10	10	1.00	Each	5150000.00	5150000.00	AT Par	5150000.00	Rs.
	Description:- Erection, Testing and Commissioning of Power quality Restorer with all accessories as per RDSO standard no. IS/RDSO-TI/0002:2023 or latest for TENI/TSS of 3 MVA Rating							

3. ITEM BREAKUP

No item break up added

4. ELIGIBILITY CONDITIONS

Important : All documents uploaded and remarks / confirmation entered by the bidders against any eligibility condition shall be opened as part of technical bid only

Special 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 of GCC, April 2022, along with copies of Audited Balance Sheets duly certified by the Chartered Accountant/ Certificate from Chartered Accountant duly supported by Audited Balance Sheet.	No	No	Allowed (Mandatory)
2	BID CAPACITY: The Technical bid shall be evaluated based on bid capacity formula specified under Clause 3.5- Bid capacity of Tender Document Part-1. The tenderer shall submit all necessary information, supporting documents and details as required under Clause 3.5- Bid capacity of Tender Document Part-1 along with the bid. In case the tenderer failed to submit the required details along with the offer, their/his offer shall be considered as incomplete and will be rejected summarily.	No	No	Allowed (Mandatory)

Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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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. Note: Work experience certificate from private individual shall not be considered. However, in addition to work experience certificates issued by any Govt. Organisation, work experience certificate issued by Public listed company having average annual turnover of Rs 500 crore and above in last 3 financial years excluding the current financial year, listed on National Stock Exchange or Bombay Stock Exchange, incorporated/registered at least 5 years prior to the date of closing of tender, shall also be considered provided the work experience certificate has been issued by a person authorized by the Public listed company to issue such certificates. In case tenderer submits work experience certificate issued by public listed company, the tenderer shall also submit along with work experience certificate, the relevant copy of work order, bill of quantities, bill wise details of payment received duly certified by Chartered Accountant, TDS certificates for all payments received and copy of final/last bill paid by company in support of above work experience certificate. Definition for Similar Work: "Any HT substation / switch yard / Power Supply Installations / transmission line work (25kV or 2x25kV or higher voltage) in Indian Railway or any State Electricity Boards or Power Grid Corporation or any Government owned utilities or PSUs or public listed Company subject to conditions in the GCC with regard to Public listed companies vide Para 10.1 of GCC April 2022 "	No	No	Allowed (Mandatory)
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Bidders shall confirm and certify on the behalf of the tenderer including its constituents as under:

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

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

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

Important All documents uploaded and remarks / confirmation entered by the bidders against any compliance condition shall be opened as part of technical bid only.

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	PAN Card copy of tenderer/firm shall be uploaded.	Yes	Yes	Allowed (Mandatory)
2	GST registration details of the tenderer/firm shall be uploaded.	Yes	Yes	Allowed (Mandatory)
3	Tenderers shall upload the filled copy of 'Electronic Fund Transfer Mandate form' attached in the Appendix - B of Tender Document Part-3.	Yes	Yes	Allowed (Mandatory)
4	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/Registered Society/Registered Trust etc. The tenderer(s) shall upload the relevant documents as detailed in the para no.3.6.2 of Part-1 of tender document.	Yes	Yes	Allowed (Mandatory)
5	The Contractor shall abide by the instructions contained in the Clause No.16 of Annexure I of Part I and Clause No. 59(9) of Part II of Indian Railways Standard General Conditions of Contract, April 2022. In this connection, the contractor shall clearly furnish the details of employment/partnership, etc., of retired Railway employees, if any. In case of no retired railway employee associated with the firm, a statement as per the sample format at Appendix-C of Tender Document - Part-III to be furnished by the tenderer.	Yes	Yes	Allowed (Mandatory)
6	In case of Sole proprietorship Firm, the tenderer shall submit the notarized copy of the affidavit and a copy of Pan card.	Yes	Yes	Allowed (Optional)
7	In case of Partnership Firm, the bidder shall submit:(i)A notarized copy of the Partnership Deed or a copy of the Partnership deed registered with the Registrar. (ii)A notarized or registered copy of Power of Attorney in favour of the individual to tender for the work, sign the agreement etc. and create liability against the firm. (iii)An undertaking by all partners of the partnership firm that they are not blacklisted or debarred by Railways or any other Ministry / Department of the Govt. of India from participation in tenders / contracts as on the date of submission of bids, either in their individual capacity or in any firm/LLP in which they were / are partners/members. Any Concealment / wrong information in regard to above shall make the bid ineligible or the contract shall be determined under Clause 62 of the Standard General Conditions of Contract. Note: Participation of Partnership Firms in Works Tenders shall be governed by the conditions specified in para 18 of of Annexure-I (Tender Form - Second sheet) of Part-I, GCC, April 2022.	Yes	Yes	Allowed (Optional)
8	In case of Company registered under companies Act-2013, the bidder shall submit: (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.	Yes	Yes	Allowed (Optional)

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9	In case of LLP (Limited Liability Partnership), the bidder shall submit: (i)A copy of LLP Agreement (ii)A copy of Certificate of Incorporation (iii)A copy of Power of Attorney/Authorization issued by the LLP in favour of the individual to sign the tender on behalf of the LLP and create liability against the LLP. (iv)An undertaking by all partners of the LLP that they are not blacklisted or debarred by Railways or any other Ministry / Department of the Govt. of India from participation in tenders / contracts as on the date of submission of bids, either in their individual capacity or in any firm/LLP or JV in which they were / are partners/members. Concealment / wrong information in regard to above shall make the contract liable for determination under Clause 62 of the Standard General Conditions of Contract.	Yes	Yes	Allowed (Optional)
10	In case of Registered Society & Registered Trust, the bidder shall submit: (i)A copy of Certificate of Registration (ii)A copy of Memorandum of Association of Society/Trust Deed (iii)A copy of Power of Attorney in favour of the individual to sign the tender documents and create liability against the Society/Trust. (iv)A copy of Rules & Regulations of the Society	Yes	Yes	Allowed (Optional)
11	In case of HUF, the bidder shall submit a copy of notarized affidavit on Stamp Paper declaring that he who is submitting the tender on behalf of HUF is in the position of 'Karta' of Hindu Undivided Family (HUF) and he has the authority, power and consent given by other members to act on behalf of HUF.	Yes	Yes	Allowed (Optional)
12	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.	Yes	Yes	Allowed (Mandatory)
13	The tenderers shall submit requisite information as per Annexure-VIB of GCC April,2022 along with copies of Audited Balance Sheets duly certified by the Chartered Accountant/ Certificate from Chartered Accountant duly supported by Audited Balance Sheet.	Yes	Yes	Allowed (Mandatory)
14	All rates quoted in the tenders shall be deemed to be inclusive of all taxes, duties, royalties, octroi, cess etc.payable by the contractor to the Govt. or any public body and no additional amount/rate or claim will be entertained on this account by the Railways. Also no claim whatsoever will be accepted by Railways on account of revision of tax rates, new taxes of statutory nature by State/Central Govt.	Yes	Yes	Not Allowed
15	Scanned copy of Bank Guarantee submitted for Bid Security as per Appendix-D of Tender Document part-3 format shall be uploaded. It is mandatory to upload the copy of BG if it is chosen to submit the Bid Security in the form of Bank Guarantee. The original Bank Guarantee should be delivered in person to the official nominated as indicated in the tender document before closing date for submission of bids. (i.e. excluding the last date of submission of bids). Non submission of scanned copy of Bank Guarantee with the bid on e-tendering portal (IREPS) and/or non-Submission of original Bank Guarantee within the specified period shall lead to summary rejection of bid.	Yes	Yes	Allowed (Optional)
16	Until a formal agreement is prepared and executed, acceptance of this tender shall constitute a binding contract between us subject to modifications, as may be mutually agreed to between us and indicated in the letter of acceptance of my/our offer for this work.	Yes	Yes	Not Allowed

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17	I/We agree to keep this tender open for acceptance for a period as mentioned in this tender details document (NIT) from the date of closing of this tender and in default thereof I/We will be liable for forfeiture of my/our Earnest Money. I/We offer to do the work for Railway, at the rates quoted in the attached Schedule and hereby bind myself/ourselves to complete the works in all respects.	Yes	Yes	Not Allowed
18	All the tenderers/Contractors have to deposit full tender document cost (if applicable) as stipulated for the tender, ONLY through online modes as permitted in IREPS application through multiple banks net banking, debit and credit cards.	Yes	Yes	Allowed (Optional)
19	The tenderer(s) shall enclose the attested copies of 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.	Yes	Yes	Allowed (Mandatory)
20	In case of other than Company/Proprietary firm, Appendix-AA shall be submitted by the each member of a Partnership Firm / Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc, as the case may be. Non submission of a copy of this certificate by the bidder by the bidder shall result in summarily rejection of his/their bid.	Yes	Yes	Allowed (Optional)
21	I/We have read the various conditions attached/referred to in this tender document and agree to abide by the said conditions.	Yes	Yes	Not Allowed
22	I/We hereby Confirm that the rates, rebates and/or other financial terms, if any, quoted by us in the relevant fields of the Financial Bid page will only be the ruling terms for deciding the inter-se ranking, and any such condition having financial repercussions, if quoted by us anywhere else including attached documents shall not be considered for deciding inter-se ranking.	Yes	Yes	Not Allowed
23	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	The Tenderers are advised to visit the site of work in their own interest and acquaint themselves with the site conditions and expected quantum of work and assess all the site specific difficulties to be experienced while executing the same and the rate shall be arrived duly considering all the facts above and quoted in the tender. Any representation at a later date specifying the site difficulties shall not be considered.	No	No	Not Allowed
2	The tenderer shall go through the entire tender documents thoroughly and strictly adhere the instructions and directions given at different pages.	No	No	Not Allowed

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3	<p>(i)For all the tenders having advertised cost of Rs. 10 lakh or above, the contractor shall have the option to take payment from Railways through a letter of credit (LC) arrangement. (ii)This option of taking payment through LC arrangement has to be exercised in IREPS (Indian Railway Electronic Procurement System - the e-application on which tenders are called by Railways) by the tenderer at the time of bidding itself, and the tenderer shall affirm having read over and agreed to the terms and conditions of the LC option.(iii)The option so exercised, shall be an integral part of the bidder's offer.(iv)The above option of taking payment through LC arrangement, once exercised by tenderer at the time of bidding, shall be final and no change shall be permitted, thereafter, during execution of contract.(v)In case tenderer opts for payment through LC, following shall be the procedure to deal release of payment through LC:(a)The LC shall be a sight LC.(b)The contractor shall select his Advising/Negotiating bank for LC. The incidental cost towards issue of LC and its operation thereof shall be borne by the contractor.(c)SBI, New Delhi, Main Branch will be the nodal branch for issue of LCs based on online requests received from Railway Accounts Units for tenders opened in financial year 2018-19. SBI branches where the respective Railway Accounts Office has its Account (local SBI branch) will be the issuance/reimbursing branch for LC issued under this arrangement. The Bank shall remain same for this tender till completion of contract. The incidental cost @ 0.15 % per annum of LC value, towards issue of LC and operation thereof shall be borne by the contractor and shall be recovered from his bills. (d)The LC shall be opened initially for duration of 180 to 365 days in consultation with contractor. The LC shall be extended time to time as per the progress of the contract, on the request of the contractor. The value of LC to be opened initially as well as extended thereafter shall be finalised by the engineer in consultation with the contractor on the basis of expected progress of work.(e)The LC terms and conditions shall inter-alia indemnify and save harmless the Railway from and against all losses, 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 relation to the Letter of Credit (LC). All sums payable/borne by Railways on this account shall be considered as reasonable compensation and paid by Contractor.</p>	No	No	Not Allowed
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4	(f)The LC terms and conditions shall inter-alia provide that Railways will issue a Document of Authorisation after passing the bill for completed work, to enable contractor to claim the authorized amount from their bank.(g)The acceptable, agreed upon document for payments to be released under the LC shall be the Document of Authorisation.(h)The Document of Authorisation shall be issued by Railway Accounts Office against each bill passed by Railways.(i)On issuance of Document of Authorisation, a copy of Document of Authorisation shall be posted on IREPS for download by the contractor. A digitally signed copy of Document of Authorisation shall also be sent by Railway Accounts Office to Railway's bank (Local SBI Branch). (j)The contractor shall take print out of the Document of Authorisation available on IREPS and present his claim to his bank (advising Bank) for necessary payments as per LC terms and conditions. The claim shall comprise of copy of Document of Authorisation, Bill of Exchange and Bill.(k)The payment against LC shall be subject to verification from Railway's Bank (Local SBI Branch). (l)The contractor's bank (advising bank) shall submit the documents to the Railways Bank (Local SBI Branch). (m)The Railway's bank (issuing bank) shall, after verifying the claim so received w.r.t. the digitally signed Document of Authorisation received from Railway Accounts Office, release the payment to contractor's bank (advising bank) for crediting the same to contractor's account.(n)Any number of bills can be dealt within one LC, provided the sum total of payments to contractor is within the amount for which LC has been opened.(o)The LC shall be closed after the release of final payment including PVC amount, if any, to the contractor.(p)The release of performance guarantee or security deposit shall be dealt directly by Railway with the contractor i.e., not through LC.	No	No	Not Allowed
5	If the Tenderer (s) deliberately give(s) wrong information/incorrect documents in his/their tender or create circumstances for the acceptance of his/their tender, the Railway reserves the right to reject such tender at any stage. The entire Bid Security Money and any other dues available with Railway against that contract will be forfeited. Action will be taken to suspend the business with the tenderer for a period of one year. In addition, Administration reserves the right to prosecute the tenderer under suitable law.	No	No	Not Allowed
6	All terms and conditions in the tender documents are binding on the Tenderers	No	No	Not Allowed
7	Railways reserves the right to accept or reject any or all the tenders and to award the work in whole or in part without assigning the reason for any such action.	No	No	Not Allowed
8	Tender Document Cost once paid is non-refundable	No	No	Not Allowed
9	Unreleased Bid Security Money / EMD of any tenderers, if any, held with the Railway Administration, shall not be adjusted towards the Bid Security Money / EMD to be remitted	No	No	Not Allowed
10	Indian Railways Standard General Conditions of Contract, GCC, April 2022, including all its correction slips, upto date is applicable for this contract.	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Documents to be Uploaded in Financial Bid: Appendix M :- The tenderer shall furnish the Capitalized Cost separately for PLN/TSS, GMGM/TSS, RMD/TSS, MNM/TSS and TENI/TSS, duly worked out in accordance with Appendix-M of Tender Document Part-3. The inter se ranking of the tenderers shall be determined based on the Capitalized Cost only. Since the Capitalized Cost calculation involves price-related particulars of the PQR system, the tenderer shall submit the Capitalized Cost calculation for each TSS, duly worked out in accordance with Appendix-M of Tender Document Part 3, only as part of the Financial Bid attachments. Failure to submit the Capitalized Cost calculation for each TSS, duly worked out in accordance with Appendix-M of Part 3 of the Tender Document, shall render the offer liable for rejection.	No	No	Not Allowed
2	Documents to be uploaded in Financial Bid: Appendix O: Year wise rates for each schedule item for Comprehensive Annual Maintenance Contract (CAMC) of Five Years for PQR of each TSS shall be provided as per proforma available in Appendix O of Tender Document - Part 3. Since the CAMC cost forms part of the Capitalized Cost calculation of the PQR system, the tenderer shall quote and submit the CAMC cost for each TSS as part of the Financial Bid attachments. Failure to quote the AMC cost for any TSS shall render the offer liable for summary rejection.	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/We also hereby agree to abide by the Indian Railways Standard General Conditions Of Contract, with all correction slips up-to-date and to carry out the work according to the Special Conditions of Contract and Specifications of materials and works as laid down by Railway in the annexed Special Conditions of contract , General Instructions and conditions,explanatory notes of schedule of work and Annexures.	Yes	Yes	Not Allowed
2	Special Condition: "The eligible and successful tenderer shall procure PQR as per RDSO Standard No. IS/RDSO-TI/0002:2023 (or latest), from the firms either having prior supply experience of similar equipment to PSUs/Railways/Metro/State Utilities or have successfully cleared the Capacity-cum-Capability Assessment (CCA) by RDSO as on the date of tender opening. However, supply shall commence only after successful prototype testing by RDSO". The bidder shall ensure that the Power Quality Restorer (PQR) is procured as per the above Special Condition. The successful bidder shall submit the requisite documentary evidence in support of compliance with the above Special Condition after the issue of the Letter of Acceptance (LOA).	Yes	No	Not Allowed
3	All the required/supporting documents should be scanned and uploaded.	Yes	Yes	Allowed (Optional)
4	ELECTRICAL LICENSE: The contractor should have a valid electrical contractor license for HT/EHT of voltage equal or more than 25 kV from the concerned statutory authority of any states of India and the copy of the same should be uploaded with the tender offer. The electrical license should be in the name of the firm or in the name of any authorized person of the tenderer's firm. It must be ensured that the validity of electrical license should be valid during the entire contract period duly renewing at appropriate time for extending validity. If the tenderer hired the electrical licensee, authorization for the same should be uploaded along with the offer. If validity of the License is expired and under renewal, the proof of submission of license for renewal should be submitted along with the offer. Non-submission of above will result in summarily rejection of his/their bid.	Yes	Yes	Allowed (Mandatory)
5	Before quoting the rates for schedule items, the Schedule shall be read in conjunction with its explanatory notes for detailed description of various items included therein.	Yes	Yes	Not Allowed
6	Upload the Tenderer's credentials of the tenderer as per the Appendix E of Tender document- Part-3	Yes	Yes	Allowed (Mandatory)

**MADURAI DIVISION-ELECTRICAL/SOUTHERN RLY
TENDER DOCUMENT**

Tender No: U-TRD-OT-26-27-IV-1

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

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.	No	No	Not Allowed
2	The tenderer / contractor shall note that the benefit of subsidy, if any, should be passed on to Railway. Hence, if subsidy is available, while quoting the rate, the same shall be taken into account and indicate the amount of subsidy considered separately. If no subsidy is available, the same may also be indicated.	No	No	Not Allowed

Custom

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Appendix K: The tenderer shall furnish the Schedule of Guaranteed Performance, Technical and Other Particulars related to the Power Quality Restorer (PQR) for PLNI TSS covering all details specified in Appendix-K of Tender Document Part-3 / Annexure-1 of RDSO Specification No. IS/RDSO-TI/0002:2023	Yes	Yes	Allowed (Mandatory)
2	Appendix K: The tenderer shall furnish the Schedule of Guaranteed Performance, Technical and Other Particulars related to the Power Quality Restorer (PQR) for GMGM TSS covering all details specified in Appendix-K of Tender Document Part-3 / Annexure-1 of RDSO Specification No. IS/RDSO-TI/0002:2023	Yes	Yes	Allowed (Mandatory)
3	Appendix K: The tenderer shall furnish the Schedule of Guaranteed Performance, Technical and Other Particulars related to the Power Quality Restorer (PQR) for RMD TSS covering all details specified in Appendix-K of Tender Document Part-3 / Annexure-1 of RDSO Specification No. IS/RDSO-TI/0002:2023	Yes	Yes	Allowed (Mandatory)
4	Appendix K: The tenderer shall furnish the Schedule of Guaranteed Performance, Technical and Other Particulars related to the Power Quality Restorer (PQR) for MNM TSS covering all details specified in Appendix-K of Tender Document Part-3 / Annexure-1 of RDSO Specification No. IS/RDSO-TI/0002:2023	Yes	Yes	Allowed (Mandatory)
5	Appendix K: The tenderer shall furnish the Schedule of Guaranteed Performance, Technical and Other Particulars related to the Power Quality Restorer (PQR) for TENI TSS covering all details specified in Appendix-K of Tender Document Part-3 / Annexure-1 of RDSO Specification No. IS/RDSO-TI/0002:2023	Yes	Yes	Allowed (Mandatory)
6	Appendix L: Benefit / Loss information of PQR for PLNI TSS to be submitted by the vendor as per the format available in Appendix L of Tender Document - Part 3. Non-submission of above as per prescribed format (Appendix L) for each TSS will result in summarily rejection of his/their bid.	Yes	Yes	Allowed (Mandatory)
7	Appendix L: Benefit / Loss information of PQR for GMGM TSS to be submitted by the vendor as per the format available in Appendix L of Tender Document - Part 3. Non-submission of above as per prescribed format (Appendix L) for each TSS will result in summarily rejection of his/their bid.	Yes	Yes	Allowed (Mandatory)
8	Appendix L: Benefit / Loss information of PQR for RMD TSS to be submitted by the vendor as per the format available in Appendix L of Tender Document - Part 3. Non-submission of above as per prescribed format (Appendix L) for each TSS will result in summarily rejection of his/their bid.	Yes	Yes	Allowed (Mandatory)
9	Appendix L: Benefit / Loss information of PQR for MNM TSS to be submitted by the vendor as per the format available in Appendix L of Tender Document - Part 3. Non-submission of above as per prescribed format (Appendix L) for each TSS will result in summarily rejection of his/their bid.	Yes	Yes	Allowed (Mandatory)

**MADURAI DIVISION-ELECTRICAL/SOUTHERN RLY
TENDER DOCUMENT**

Tender No: U-TRD-OT-26-27-IV-1

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

10	Appendix L: Benefit / Loss information of PQR for TENI TSS to be submitted by the vendor as per the format available in Appendix L of Tender Document - Part 3. Non-submission of above as per prescribed format (Appendix L) for each TSS will result in summarily rejection of his/their bid.	Yes	Yes	Allowed (Mandatory)
11	Details of Scheduled (Quarterly, Half Yearly, Yearly etc.) Maintenance and Repairs and Explanatory Notes for each maintenance activity for Comprehensive Annual Maintenance Contract (CAMC) of Five Years for PQR of each TSS (PLNI/TSS, GMGM/TSS, RMD/TSS, MNM/TSS and TENI/TSS) shall be provided as per Appendix N of Tender Document - Part 3	Yes	Yes	Allowed (Mandatory)
12	The tenderer shall submit all technical data and drawings required under Clauses 3.6.1(m) to 3.6.1(w) of Tender Document Part-1 for PLNI TSS.	Yes	Yes	Allowed (Mandatory)
13	The tenderer shall submit all technical data and drawings required under Clauses 3.6.1(m) to 3.6.1(w) of Tender Document Part-1 for GMGM TSS.	Yes	Yes	Allowed (Mandatory)
14	The tenderer shall submit all technical data and drawings required under Clauses 3.6.1(m) to 3.6.1(w) of Tender Document Part-1 for RMD TSS.	Yes	Yes	Allowed (Mandatory)
15	The tenderer shall submit all technical data and drawings required under Clauses 3.6.1(m) to 3.6.1(w) of Tender Document Part-1 for MNM TSS.	Yes	Yes	Allowed (Mandatory)
16	The tenderer shall submit all technical data and drawings required under Clauses 3.6.1(m) to 3.6.1(w) of Tender Document Part-1 for TENI TSS.	Yes	Yes	Allowed (Mandatory)

6. Documents attached with tender

S.No.	Document Name	Document Description
1	1TenderDocumentPart-1.pdf	Tender Document Part 1
2	2TenderDocumentPart-2.pdf	Tender Document Part 2
3	3TenderDocumentPart-3.pdf	Tender Document Part 3
4	4AdditionalDetailsofTSS.pdf	Additional Details of TSS
5	6GCCApril2022uptoCS11.pdf	GCC with CS
6	PQRSpecificationPart1.pdf	PQR Spec Part 1
7	PQRSpecificationPart2.pdf	PQR Spec Part 2
8	PQRSpecificationPart3.pdf	PQR Spec Part 3

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: ROHAN M S

Designation : Sr.DEE/TRD/MDU