

**JAIPUR DIVISION-ELECTRICAL/NORTH WESTERN RLY  
TENDER DOCUMENT**

**Tender No:** GSU-EL-TRD-JP-2026-27-02

**Closing Date/Time:** 10/07/2026 15:00

**DRM/Electrical/Jaipur** acting for and on behalf of The President of India invites E-Tenders against Tender No **GSU-EL-TRD-JP-2026-27-02** Closing Date/Time 10/07/2026 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>	OHE work in connection with proposed, (i) PF raising (PF-1, 2) of LNH, BUB, RSWT, MWR station; PF Extension at LNH, FPS station & FOB (6 mtr wide) at LNH, BUB, RSWT station, (ii) PF raising (PF-1, 2) of BDHL, BILA, PCMK, RNW, SFE, MNHA station & FOB (6 mtr wide) at BDHL station in RPC Section, (iii) PF raising (PF-1, 2) of RSH, CRWA, NUA, BWPL, BOTR, NRKE station; PF Extension at CRWA Station & FOB (6 mtr wide) at RSH station, (iv) PF raising (PF-1, 2) & FOB (6 mtr wide) at SRGH, NWH, DOB station; PF extension at JJN Station in SIKR-LHU Section of Jaipur Division.		
<b>Bidding type</b>	Normal Tender		
<b>Tender Type</b>	Open	<b>Bidding System</b>	Single Packet System
<b>Tender Closing Date Time</b>	10/07/2026 15:00	<b>Date Time Of Uploading Tender</b>	12/06/2026 18:25
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Advertised Value</b>	18154379.18	<b>Tendering Section</b>	WORKS
<b>Bidding Style</b>	Single Rate for Tender	<b>Bidding Unit</b>	Above/Below/Par
<b>Earnest Money (Rs.)</b>	363100.00	<b>Validity of Offer ( Days)</b>	60
<b>Tender Doc. Cost (Rs.)</b>	0.00	<b>Period of Completion</b>	12 Months
<b>Contract Type</b>	Works - General	<b>Contract Category</b>	Expenditure
<b>Bidding Start Date</b>	26/06/2026		
<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> () A-OHE work in connection with proposed, (i) PF raising (PF-1, 2) of LNH, BUB, RSWT, MWR station; PF Extension at LNH, FPS station & FOB (6 mtr wide) at LNH, BUB, RSWT station, (ii) PF raising (PF-1, 2) of BDHL, BILA, PCMK, RNW, SFE, MNHA station & FOB (6 mtr wide) at BDHL station in RPC Section, (iii) PF raising (PF-1, 2) of RSH, CRWA, NUA, BWPL, BOTR, NRKE station; PF Extension at CRWA Station & FOB (6 mtr wide) at RSH station, (iv) PF raising (PF-1, 2) & FOB (6 mtr wide) at SRGH, NWH, DOB station; PF extension at JJN Station in SIKR-LHU Section of Jaipur Division.								18154379.18
1	1NS	3.00	Per Track KM	20296.91	60890.73	AT Par	60890.73	
	<b>Description:-</b> Preparation of design and drawing for Overhead Equipment and verification and modification in plan. Inspection by: Consignee, Inspection Charges: None							
2	2NS	80.00	Numbers	1842.70	147416.00	AT Par	147416.00	
	<b>Description:-</b> Supply of danger / caution boards Supply of caution boards, unwired turnout boards, engine stop boards, sigma boards etc. and other all similar type of boards. Inspection by: Consignee Inspection Charges: None							
3	3NS	80.00	Numbers	206.35	16508.00	AT Par	16508.00	
	<b>Description:-</b> Erection of danger / caution boards Supply of caution boards, unwired turnout boards, engine stop boards, sigma boards etc. and other all similar type of boards. Inspection by: Consignee, Inspection Charges: None							
4	4NS	25.00	Numbers	1410.36	35259.00	AT Par	35259.00	
	<b>Description:-</b> Supply of Retro Reflective number plates. Inspection by: Consignee Inspection Charges: None							
5	5NS	25.00	Numbers	75.03	1875.75	AT Par	1875.75	

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	<b>Description:-</b> Erection of Retro Reflective number plates Inspection by : Consignee Inspection Charges : None						
6	6NS	343.00	cum	8395.43	2879632.49	AT Par	2879632.49
	<b>Description:-</b> Concrete for foundation and plinth in all type of soil incl. hard soil and rock Inspection by : Consignee Inspection Charges : None						
7	7NS	54.00	MT	135155.59	7298401.86	AT Par	7298401.86
	<b>Description:-</b> Supply of rolled or fabricated and galvanized steel for traction mast, TTC, Portals (boom & uprights), AT masts, feeder mast, super-masts, bridge masts, steel gantries, supporting structures, Drop arm, SPS etc Inspection by : RITES Inspection Charges : Borne by Railway						
8	8NS	54.00	MT	10449.38	564266.52	AT Par	564266.52
	<b>Description:-</b> Erection, testing & commissioning of rolled or fabricated and galvanized steel for traction mast, TTC, Portals (boom & uprights), AT masts, feeder mast, super-masts, bridge masts, steel gantries, supporting structures, Drop arm, SPS etc Inspection by : Consignee Inspection Charges : None						
9	9NS	15.00	Numbers	11910.00	178650.00	AT Par	178650.00
	<b>Description:-</b> Supply of material for complete Guy rod assembly as per latest RDSO drg., spec & explanatory notes Inspection by: Consignee/RITES based on PO value. Inspection Charges: Borne by Railway for RITES & None for Consignee.						
10	10NS	15.00	Numbers	1758.49	26377.35	AT Par	26377.35
	<b>Description:-</b> Erection, testing & commissioning of material for complete Guy rod assembly as per latest RDSO drg., spec & explanatory notes Inspection by : Consignee Inspection Charges : None						
11	11NS	54.00	Numbers	32440.85	1751805.90	AT Par	1751805.90
	<b>Description:-</b> Supply of material for complete Single bracket assembly including ST, BT Insulators as per latest RDSO drg., spec & explanatory notes Inspection by: Consignee/RITES based on PO value. Inspection Charges: Borne by Railway for RITES & None for Consignee.						
12	12NS	54.00	Numbers	2424.64	130930.56	AT Par	130930.56
	<b>Description:-</b> Erection, testing & commissioning of material for complete Single bracket assembly including ST, BT Insulators as per latest RDSO drg., spec & explanatory notes Inspection by : Consignee Inspection Charges : None						
13	13NS	268.00	Numbers	1052.44	282053.92	AT Par	282053.92
	<b>Description:-</b> Supply of material of Structure bonds as per latest RDSO drg., spec & explanatory notes Inspection by: Consignee/RITES based on PO value. Inspection Charges: Borne by Railway for RITES & None for Consignee.						
14	14NS	268.00	Numbers	358.22	96002.96	AT Par	96002.96
	<b>Description:-</b> Erection, testing & commissioning of material of Structure bonds as per latest RDSO drg., spec & explanatory notes Inspection by : Consignee Inspection Charges : None						
15	15NS	12.00	Numbers	3709.02	44508.24	AT Par	44508.24
	<b>Description:-</b> Supply of material for single earth electrode as per latest RDSO drg., spec, explanatory notes & earthing -bonding code. Inspection by: Consignee/RITES based on PO value. Inspection Charges: Borne by Railway for RITES & None for Consignee.						
16	16NS	12.00	Numbers	1694.44	20333.28	AT Par	20333.28
	<b>Description:-</b> Erection, testing & commissioning of material for single earth electrode as per latest RDSO drg., spec, explanatory notes & earthing -bonding code. Inspection by : Consignee Inspection Charges : None						
17	17NS	600.00	Metre	249.67	149802.00	AT Par	149802.00
	<b>Description:-</b> Supply of material for 50 mm x 6 mm MS Flat earth Bus as per latest RDSO drg., spec, explanatory notes & earthing -bonding code. Inspection by: Consignee/RITES based on PO value. Inspection Charges: Borne by Railway for RITES & None for Consignee.						
18	18NS	600.00	Metre	83.88	50328.00	AT Par	50328.00
	<b>Description:-</b> Erection, testing & commissioning of material for 50 mm x 6 mm MS Flat earth Bus as per latest RDSO drg., spec, explanatory notes & earthing -bonding code. Inspection by : Consignee Inspection Charges : None						
19	19NS	14.00	Numbers	49179.35	688510.90	AT Par	688510.90
	<b>Description:-</b> Supply of material for complete anti-creep with galvanized steel wire including cut-in insulators and complete termination as per latest RDSO drg., spec & explanatory notes. Inspection by: Consignee/RITES based on PO value. Inspection Charges: Borne by Railway for RITES & None for Consignee.						
20	20NS	14.00	Numbers	4093.62	57310.68	AT Par	57310.68
	<b>Description:-</b> Erection, testing & commissioning of material for complete anti-creep with galvanized steel wire including cut-in insulators and complete termination as per latest RDSO drg., spec & explanatory notes. Inspection by : Consignee Inspection Charges : None						
	21NS	44.00	Each Span	3806.68	167493.92	AT Par	167493.92

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21	<b>Description:-</b> Supply of material for New dropper and re-adjustment of dropper Inspection by: Consignee/RITES based on PO value. Inspection Charges: Borne by Railway for RITES & None for Consignee.						
22	22NS	44.00	Each Span	476.03	20945.32	AT Par	20945.32
22	<b>Description:-</b> Erection, testing & commissioning of material for New dropper and re-adjustment of dropper Inspection by : Consignee Inspection Charges : None						
23	23NS	24.00	Numbers	32400.70	777616.80	AT Par	777616.80
23	<b>Description:-</b> Provision (Supply, Erection, testing & commissioning of material) of False Catenary under FOB/ROB as per latest RDSO drg., spec & explanatory notes Inspection by: Consignee/RITES based on PO value. Inspection Charges: Borne by Railway for RITES & None for Consignee.						
24	24NS	1.00	Numbers	7176.30	7176.30	AT Par	7176.30
24	<b>Description:-</b> Supply of material complete for copper jumper wire from AT to OHE with all components as per latest RDSO drg., spec & explanatory notes Inspection by: Consignee/RITES based on PO value. Inspection Charges: Borne by Railway for RITES & None for Consignee.						
25	25NS	1.00	Numbers	771.97	771.97	AT Par	771.97
25	<b>Description:-</b> Erection, testing & commissioning of material complete for copper jumper wire from AT to OHE with all components as per latest RDSO drg., spec & explanatory notes Inspection by : Consignee Inspection Charges : None						
26	26NS	2.00	Numbers	972.31	1944.62	AT Par	1944.62
26	<b>Description:-</b> Erection, testing & commissioning of material complete for solid core cut in insulator Inspection by : Consignee Inspection Charges : None						
27	27NS	1.00	Numbers	700.30	700.30	AT Par	700.30
27	<b>Description:-</b> Erection, testing & commissioning of material complete for suspension insulator Inspection by : Consignee Inspection Charges : None						
28	28NS	1.00	Numbers	96724.17	96724.17	AT Par	96724.17
28	<b>Description:-</b> Supply of material complete for 10kVA 25 kV/240V LT Supply Transformer as per RDSO Spec No - ETI/PSI/15 (08/03) or latest complete with accessories as per latest RDSO drg., spec & explanatory notes Inspection by: Consignee/RITES based on PO value. Inspection Charges: Borne by Railway for RITES & None for Consignee.						
29	29NS	1.00	Numbers	5184.24	5184.24	AT Par	5184.24
29	<b>Description:-</b> Erection, testing & commissioning of material complete for 10kVA 25 kV/240V LT Supply Transformer as per RDSO Spec No - ETI/PSI/15 (08/03) or latest complete with accessories as per latest RDSO drg., spec & explanatory notes Inspection by : Consignee Inspection Charges : None						
30	30NS	1.00	Numbers	27076.72	27076.72	AT Par	27076.72
30	<b>Description:-</b> Supply of material complete for 25 KV drop out fuse switch assembly as per RDSO Spec No - ETI/PSI/14(01/86) with A&C slip no. 01 or latest complete with fuse carrier & fuse element as per latest RDSO drg., spec & explanatory notes Inspection by: Consignee/RITES based on PO value. Inspection Charges: Borne by Railway for RITES & None for Consignee.						
31	31NS	1.00	Numbers	2380.58	2380.58	AT Par	2380.58
31	<b>Description:-</b> Erection, testing & commissioning of material complete for 25 KV drop out fuse switch assembly as per RDSO Spec No - ETI/PSI/14(01/86) with A&C slip no. 01 or latest complete with fuse carrier & fuse element as per latest RDSO drg., spec & explanatory notes Inspection by : Consignee Inspection Charges : None						
32	32NS	1.00	Numbers	1466.45	1466.45	AT Par	1466.45
32	<b>Description:-</b> Supply of Anti Climbing Device for auxiliary transformer (AT) as per latest RDSO drg., spec & explanatory notes Inspection by: Consignee/RITES based on PO value. Inspection Charges: Borne by Railway for RITES & None for Consignee.						
33	33NS	1.00	Numbers	552.84	552.84	AT Par	552.84
33	<b>Description:-</b> Erection & commissioning of Anti Climbing Device for auxiliary transformer (AT) as per latest RDSO drg., spec & explanatory notes Inspection by : Consignee Inspection Charges : None						
34	34NS	14.00	Numbers	2013.63	28190.82	AT Par	28190.82
34	<b>Description:-</b> Dismantling of existing complete anti-creep assemblies with anti-creep wire, insulators, adjusters etc, and transportation to TRD depot. Inspection by : Consignee Inspection Charges : None						
35	35NS	54.00	Numbers	1512.56	81678.24	AT Par	81678.24
35	<b>Description:-</b> Dismantling of existing cantilever assembly Inspection by : Consignee Inspection Charges : None						
36	36NS	15.00	Numbers	1331.46	19971.90	AT Par	19971.90
36	<b>Description:-</b> Dismantling of guy rod with termination. Inspection by : Consignee Inspection Charges : None						
37	37NS	1.00	Numbers	5012.82	5012.82	AT Par	5012.82
37							

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	<b>Description:-</b> Dismantling of Auxiliary transformer with DO fuse and other components (excluding AT mast) Inspection by : Consignee Inspection Charges : None						
38	38NS	21.50	MT	9365.48	201357.82	AT Par	201357.82
	<b>Description:-</b> Dismantling of Portal, fabricated steel other than Mast/Upright Inspection by : Consignee Inspection Charges : None						
39	39NS	24.00	Numbers	1274.38	30585.12	AT Par	30585.12
	<b>Description:-</b> Dismantling of Mast / Upright by gas cutting Inspection by : Consignee Inspection Charges : None						
40	40NS	27.00	MT	7092.97	191510.19	AT Par	191510.19
	<b>Description:-</b> Transportation charges for OHE material Inspection by : Consignee Inspection Charges : None						
41	41NS	18.00	Numbers	3195.17	57513.06	AT Par	57513.06
	<b>Description:-</b> Breaking of Foundation Inspection by : Consignee Inspection Charges : None						
42	Please see Item Breakup for details.			1947660.84	AT Par	1947660.84	
	<b>Description:-</b> Power Block Charges - As per Annexure-A						

**3. ITEM BREAKUP**

<b>Schedule</b>	Schedule A-OHE work in connection with proposed, (i) PF raising (PF-1, 2) of LNH, BUB, RSWT, MWR station; PF Extension at LNH, FPS station & FOB (6 mtr wide) at LNH, BUB, RSWT station, (ii) PF raising (PF-1, 2) of BDHL, BILA, PCMK, RNW, SFE, MNHA station & FOB (6 mtr wide) at BDHL station in RPC Section, (iii) PF raising (PF-1, 2) of RSH, CRWA, NUA, BWPL, BOTR, NRKE station; PF Extension at CRWA Station & FOB (6 mtr wide) at RSH station, (iv) PF raising (PF-1, 2) & FOB (6 mtr wide) at SRGH, NWH, DOB station; PF extension at JJN Station in SIKR-LHU Section of Jaipur Division.					
<b>Item- 42</b>	Power Block Charges - As per Annexure-A					
<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	42/01	Erection, testing & commissioning of rolled or fabricated and galvanized steel for traction mast, TTC, Portals (boom & uprights), AT masts, feeder mast, super-masts, bridge masts, steel gantries, supporting structures, Drop arm, SPS etc	MT	54.00	10449.38	564266.52
2	42/02	Erection, testing & commissioning of material for complete Guy rod assembly as per latest RDSO drg., spec & explanatory notes	Numbers	15.00	1758.49	26377.35
3	42/03	Erection, testing & commissioning of material for complete Single bracket assembly including ST, BT Insulators as per latest RDSO drg., spec & explanatory notes	Numbers	54.00	2424.64	130930.56
4	42/04	Erection, testing & commissioning of material for complete anticreep with galvanized steel wire including cut-in insulators and complete termination as per latest RDSO drg., spec & explanatory notes.	Numbers	14.00	4093.62	57310.68
5	42/05	Erection, testing & commissioning of material for New dropper and re-adjustment of dropper	Each Span	44.00	476.03	20945.32
6	42/06	Provision (Supply, Erection, testing & commissioning of material) of False Catenary under FOB/ROB as per latest RDSO drg., spec & explanatory notes	Numbers	24.00	32400.70	777616.80
7	42/07	Erection, testing & commissioning of material complete for copper jumper wire from AT to OHE with all components as per latest RDSO drg., spec & explanatory notes	Numbers	1.00	771.97	771.97
8	42/08	Erection, testing & commissioning of material complete for solid core cut in insulator	Numbers	2.00	972.31	1944.62
9	42/09	Erection, testing & commissioning of material complete for suspension insulator	Numbers	1.00	700.30	700.30
10	42/10	Dismantling of existing complete anti-creep assemblies with anti-creep wire, insulators, adjusters etc, and transportation to TRD depot.	Numbers	14.00	2013.63	28190.82
11	42/11	Dismantling of existing cantilever assembly	Numbers	54.00	1512.56	81678.24
12	42/12	Dismantling of guy rod with termination.	Numbers	15.00	1331.46	19971.90

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13	42/13	Dismantling of Auxiliary transformer with DO fuse and other components (excluding AT mast)	Numbers	1.00	5012.82	5012.82
14	42/14	Dismantling of Portal, fabricated steel other than Mast/Upright	MT	21.50	9365.48	201357.82
15	42/15	Dismantling of Mast / Upright by gas cutting	Numbers	24.00	1274.38	30585.12
					<b>Total</b>	<b>1947660.84</b>

#### 4. ELIGIBILITY CONDITIONS

##### Standard Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderer must have minimum average annual contractual turnover of V/N or V whichever is less; where V= Advertised value of the tender in crores of Rupees N= Number of years prescribed for completion of work for which bids have been invited. The average annual contractual turnover shall be calculated as an average of "total contractual payments" in the previous three financial years, as per the audited balance sheet. However, in case balance sheet of the previous year is yet to be prepared/ audited, the audited balance sheet of the fourth previous year shall be considered for calculating average annual contractual turnover. The tenderers shall submit requisite information as per Annexure-VIB, along with copies of Audited Balance Sheets duly certified by the Chartered Accountant/ Certificate from Chartered Accountant duly supported by Audited Balance Sheet. As detailed in Para 10.2 of Tender Form (Second sheet) of Part 1 of attached GCC-2022.	No	No	Allowed (Mandatory)

##### Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderer shall submit certificates regarding status of firm i.e. sole proprietorship, partnership, Company, Society/Trust etc. and should submit supporting documents e.g. notarized affidavit, MOA/AOA, Certificate of Incorporation, Partnership deed, power of attorney etc. (as applicable) to comply Para no. 10, 14, 15, 16 & 18 of Tender Form (Second Sheet) of Part I of attached GCC-2022.	No	No	Allowed (Mandatory)
2	The contractor should have a valid Electrical contractor license issued by Govt. and submit along with tender documents. If tenderer fails to submit a valid electrical contractor license, then offer from the tenderer will be summarily rejected.	No	No	Allowed (Mandatory)

##### Standard Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderer must have successfully completed or substantially completed any one of the following categories of work(s) during last 07 (seven) years, ending last day of month previous to the one in which tender is invited: Three similar works each costing not less than the amount equal to 30% of advertised value of the tender, or Two similar works each costing not less than the amount equal to 40% of advertised value of the tender, or One similar work each costing not less than the amount equal to 60% of advertised value of the tender. As detailed in Para 10.1 of Tender Form (Second sheet) of Part 1 of attached GCC-2022.	No	No	Allowed (Mandatory)
1.1	Defination of Similar Work :- Following work will be treated as similar nature:- Execution of any 25KV or 2 x 25 KV OHE Work.	No	No	Not Allowed

**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.

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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
1	Tender document and all the uploaded supporting documents must be digitally signed by the authorized signatory for tender, in token of their acceptance.	No	No	Not Allowed

**Commercial-Compliance**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions.	No	Yes	Allowed (Optional)

**General Instructions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The quantities shown above are approximate and to give a General guideline Railway reserves the right to increase or decrease or to delete any of the items.	No	No	Not Allowed

**JAIPUR DIVISION-ELECTRICAL/NORTH WESTERN RLY  
TENDER DOCUMENT**

**Tender No:** GSU-EL-TRD-JP-2026-27-02

**Closing Date/Time:** 10/07/2026 15:00

2	All rates quoted in the tender shall be deemed to be inclusive of all Taxes royalties payable by the contractor s to the Government or public body or local authority and no additional amount will be paid or claim entertained on this account by the Railway.	No	No	Not Allowed
3	It is responsibility of the tenderer that they ensure to see any corrigendum of the tender to check the corrigendum on the website from time to time.	No	No	Not Allowed
4	It is the responsibility of the Contractor to arrange the Payment of the labour employed for the work through Bank as per Minimum Wages Act.	No	No	Not Allowed
5	The date of publishing of tender on IREPS website shall be treated as date of publication of tender notice for the purpose of calculation of sufficient notice period for tender i.e. 21 days.	No	No	Not Allowed

**Special Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Special condition of contract for mandatory updation of Labour data on Railway's shramik kalyan portal by contractor. (As per Railway board letter no. 2018/CE-I/CT/4 dated. 17.10.2018).The special condition is as under:- Contractor is to abide by the provisions of payment of wages act & minimum wages act in term of clause 54 and 55 of Indian Railway General condition of contract. In order to ensure the same, an application has been developed and hosted on website 'www.shramikkalyan.indianrailways.gov.in'. Contractor shall register his firm/company etc. and uploaded requisite details of labour and their payment in this portal. These details shall be available in public domain.	No	No	Not Allowed
2	Contractor's Organization: The contractor shall set up at least one main depot for receiving and storing steel work and other materials and establish a workshop for small fabrication and assembly work. The location of contractor's depot will be mutually agreed upon by the purchaser and the contractor. For the main depot, the purchaser shall offer open space reasonably level and workable and suitable for storage of material, free of charge, inside the Railway premises which will be convenient from the point of view of operation. The depot shall as far as possible be located such as to be accessible by Road. Electricity may be supplied at places where spare capacity is available for running of machinery and for lighting. The contractor shall provide his own distribution system in consultation and with the approval of purchaser. The cost of providing temporary electricity connections and of energy consumed shall be paid by the contractor to the purchaser in accordance with relevant rules and prevailing rates of the Railway. Railway will not supply water to contractor. Contractor shall make his own arrangement for supply of water at site and his depot. The contractor shall arrange at his own cost all tools, plants and facilities as necessary for erection and testing of the equipment in compliance with the specification. Contractor will have to provide necessary inspection facilities i.e. Non-AC inspection vehicle (Tata sumo, Bolero or equivalent) etc. for inspection of work by railway Officials at site. However this inspection vehicle will be the property of contractor and he can take back it after completion of work. Failure to provide site depot & inspection facilities shall attract a penalty of Rs. 10000/- per month, recoverable form running bill.	No	No	Not Allowed

**Technical-Compliances**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	After issuing of Letter of Acceptance (LOA), Contractor has to submit the Stamp Duty/Stamp Papers having value of Rs. 1000.00 for Work Contract up to Rs. 50 Lakhs or equivalent to 0.15% of Contract Value of the Work Contract for more than Rs. 50 Lakhs for Contract Agreement (As per Joint Secretary, Government of Rajasthan, Finance Department (Tax Division), Jaipur vide his letter No.: F.2(31)FD/Tax/2019-253 dated 06.11.2020)	Yes	No	Not Allowed
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**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	I / We also hereby agree to abide by the General Condition of the contract April 2022 corrected upto date and latest correction till date of tender opening to carryout the work according to the special conditions of contract and specifications of materials and works as laid down by the railway in the Annexed special condition and the current specification for material.	No	No	Not Allowed
3	I / We have studied the Documents attached and hereby agree and sign the uploaded documents.	No	No	Not Allowed

**6. Documents attached with tender**

S.No.	Document Name	Document Description
1	2026-01-12SpecialconditionofcontractLNHBUBRSWTFPSMWR.pdf	Special Condition of Contract
2	GCC_April-2022.pdf	GCC April 2022
3	CorrectionSlipsupto11-GCCApr2022.pdf	Correction Slips GCC April 2022

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:** ABHISHEK MEENA

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