

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

**Tender No:** DRM-TRD-06-2026-27

**Closing Date/Time:** 09/07/2026 15:00

**SRDEE/TRD/AJMER** acting for and on behalf of The President of India invites E-Tenders against Tender No **DRM-TRD-06-2026-27** Closing Date/Time 09/07/2026 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>	Outsourcing of maintenance of PSI assets under jurisdiction of DEE/TRD/ABR, Ajmer Division for period of two years.		
<b>Bidding type</b>	Normal Tender		
<b>Tender Type</b>	Open	<b>Bidding System</b>	Single Packet System
<b>Tender Closing Date Time</b>	09/07/2026 15:00	<b>Date Time Of Uploading Tender</b>	17/06/2026 20:09
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Advertised Value</b>	17630115.00	<b>Tendering Section</b>	TRD
<b>Bidding Style</b>	Single Rate for Tender	<b>Bidding Unit</b>	Above/Below/Par
<b>Earnest Money (Rs.)</b>	352600.00	<b>Validity of Offer ( Days)</b>	60
<b>Tender Doc. Cost (Rs.)</b>	0.00	<b>Period of Completion</b>	24 Months
<b>Contract Type</b>	Works - General	<b>Contract Category</b>	Expenditure
<b>Bidding Start Date</b>	25/06/2026		
<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>	Revenue

**2. SCHEDULE**

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule ( ) A-PSI Work</b>							17630115.00	
1	1	8.00	Each	124370.00	994960.00	AT Par	994960.00	
	<b>Description:-</b> Yearly Schedule Maintenance of TSS							
2	2	8.00	Each	63665.00	509320.00	AT Par	509320.00	
	<b>Description:-</b> Half Yearly Schedule Maintenance of TSS							
3	3	80.00	Each	34657.00	2772560.00	AT Par	2772560.00	
	<b>Description:-</b> Monthly Schedule Maintenance of TSS							
4	4	34.00	Each	32190.00	1094460.00	AT Par	1094460.00	
	<b>Description:-</b> Yearly Schedule Maintenance of SP/SSP							
5	5	34.00	Each	17507.00	595238.00	AT Par	595238.00	
	<b>Description:-</b> Half Yearly Schedule Maintenance of SP/SSP							
6	6	340.00	Each	4932.00	1676880.00	AT Par	1676880.00	
	<b>Description:-</b> Monthly Schedule Maintenance of SP/SSP							
7	7	1008.00	Each	1697.00	1710576.00	AT Par	1710576.00	
	<b>Description:-</b> Fortnightly Maintenance of Battery and Battery Charger of TSS, SP & SSP							
8	8	468.00	Each	1650.00	772200.00	AT Par	772200.00	
	<b>Description:-</b> Quarterly Maintenance of 5/10/25 kVA AT at stations & LC gates							
9	9	160.00	Each	1831.00	292960.00	AT Par	292960.00	
	<b>Description:-</b> Rectification of 25 KV dropout fuse							
10	10	105.00	Each	2005.00	210525.00	AT Par	210525.00	
	<b>Description:-</b> Manning of TSS/SP/SSP in case of Emergency , SCADA failure , VIP movement & OFC Block .( 8Hrs Each ) ( one skilled staff and one unskilled staff)							
11	11	16.00	Each	5602.00	89632.00	AT Par	89632.00	
	<b>Description:-</b> Breakdown call of TSS ( 8Hrs)							
12	12	68.00	Each	3811.00	259148.00	AT Par	259148.00	
	<b>Description:-</b> Breakdown call of SP/SSP ( 8Hrs)							

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13	13	16.00	Each	3810.00	60960.00	AT Par	60960.00	
	<b>Description:-</b> Breakdown call of AT (8 Hrs)							
14	14	1285.00	Sqm	74.00	95090.00	AT Par	95090.00	
	<b>Description:-</b> Supply and repainting of PSI equipments like Traction Transformer, CB, BM, PT, AT etc as per site requirement with water proof gray enameled paint from any of RDSO approved brand paint i.e. Asian or Berger brand / make paint confirming to IS:2932 or latest.							
15	15	3150.00	Sqm	68.00	214200.00	AT Par	214200.00	
	<b>Description:-</b> Supply and repainting of PSI assets i.e. Fencing Panels, Fencing uprights, barbed wires, TSS / Switching posts and Tubular Poles at TSS in electrified section with Aluminium Paint from any of RDSO approved brand / make confirming to IS:2339 or latest.							
16	16	196.00	cum	2666.00	522536.00	AT Par	522536.00	
	<b>Description:-</b> Supply and spreading of ballast / pabbles / gravels in Switching Stations / TSS yard.							
17	17	200.00	Numbers	1712.00	342400.00	AT Par	342400.00	
	<b>Description:-</b> Supply and erection of Earth pit cover and Box							
18	18	200.00	Hour	2045.00	409000.00	AT Par	409000.00	
	<b>Description:-</b> Hiring of 15T crane on hourly basis							
19	19	3130.00	Man-Days	1037.00	3245810.00	AT Par	3245810.00	
	<b>Description:-</b> Providing data entry operator at OHE depots.							
20	20	114.00	cum	2510.00	286140.00	AT Par	286140.00	
	<b>Description:-</b> Reinforce concrete for cable trench and cover							
21	21	80.00	Numbers	4079.00	326320.00	AT Par	326320.00	
	<b>Description:-</b> Supply of material for single earth electrode							
22	22	80.00	Numbers	1865.00	149200.00	AT Par	149200.00	
	<b>Description:-</b> Erection of material for single earth electrode							
23	23	1.00	Lumpsum	1000000.00	1000000.00	AT Par	1000000.00	
	<b>Description:-</b> Provision of repair of PSI equipment through OEM/Authorized vendor on Emergency/Urgent basis							

**3. ITEM BREAKUP**

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

**Special Financial Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Financial Eligibility Criteria: 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.	No	No	Allowed (Mandatory)

**Special Technical Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The contractor should have valid electrical contractor license issued by government. Note: The submitted/uploaded license must be valid on the date of tender opening to consider as eligible offer.	No	No	Allowed (Mandatory)

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2	Technical Eligibility criteria :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 costing not less than the amount equal to 60% of advertised value of the tender.	No	No	Allowed (Mandatory)
2.1	Definition of Similar Work :- "Maintenance/ Repairs/ Rehabilitation/ Design, supply, erection, testing & commissioning of 50 Hz, single phase 25 kV / 2x 25 kV AC OHE" OR "Maintenance/ Repairs/ Rehabilitation/ Execution of 50 Hz single phase 25 kV /2x25 kV AC Traction Sub-stations/ switching stations" OR "Maintenance/Repairs/ Rehabilitation/ Design, supply, erection, testing & commissioning of 132 kV or higher voltage Grid sub-stations" (Authority : PCEE/NWR office letter no.NWR-HQ0ELCT(TR)/22/2020 Part-(1) dt.13.02.2023)	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.
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
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1	The Bid Security shall be deposited either in cash through e payment gateway or submitted as Bank Guarantee bond from a scheduled commercial bank of India or as mentioned in tender documents. The Bank Guarantee bond shall be as per Annexure-VIA and shall be valid for a period of 90 days beyond the bid validity period. Required certificate for exemption of Bid security.	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)
3	Documents to be submitted by tenderers as per status of their firms and are mandatory. These documents are listed below - a)HUF:(i) 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.(ii) Annexure V A b)Partnership firm (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) Annexure V A . c)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.d)LLP (Limited Liability Partnership): (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) Annexure V A. e) Registered Society & Registered Trust: (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. (v) Annexure V A	No	No	Allowed (Mandatory)
4	Tenderer should submit /upload document of Firm details as per 'Annexure-I' of Tender Document	No	No	Allowed (Mandatory)
5	Uploaded scanned copies of applicable document as mentioned above the original instruments (Hard Copy) will be asked later by Sr. DEE /TRD & GSU Ajmer office if required.	No	No	Not Allowed

**Special Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	All the bidders/tenderers should ensure that they are GST Compliant and their quoted tax Structure/rates are as per GST law.	No	No	Not Allowed

**6. Documents attached with tender**

S.No.	Document Name	Document Description
1	DRM-TRD-06-2026-27.pdf	Tender document
2	SchedulescopeandspecsDEETRDABR.pdf	Schedule scope and specs
3	GCCforWorks.pdf	GCC for works

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

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violate provisions of GFR regarding procurement through GeM.

**Signed By:** BHAGWAN SAHAY MEENA

**Designation :** Sr.DEE/TRACTION