

**JHANSI DIVISION-ELECTRICAL/NORTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: JHS-TD-TENDER-2026-11

Closing Date/Time: 08/07/2026 15:00

Sr.DEE TRD JHS acting for and on behalf of The President of India invites E-Tenders against Tender No **JHS-TD-TENDER-2026-11** Closing Date/Time 08/07/2026 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	Provision of 10KVA AT supply in connection with Interlocking of LC Gates No. 373(ORC-BWR), 460 (BNDA-DWI), 45 (AAH-BIX) having TVU greater than 10,000 of Jhansi Division		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	08/07/2026 15:00	Date Time Of Uploading Tender	15/06/2026 20:20
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	1359834.78	Tendering Section	TRACTION
Bidding Style	Single Rate for Each Schedule	Bidding Unit	
Earnest Money (Rs.)	27200.00	Validity of Offer (Days)	60
Tender Doc. Cost (Rs.)	0.00	Period of Completion	6 Months
Contract Type	Works - General	Contract Category	Expenditure
Bidding Start Date	24/06/2026		
Are JV allowed to bid	No	Number of JV Member Allowed	0
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 () 1-(Provision of 10 KVA AT Supply)							1359834.78	Above/ Below/Par
1	Please see Item Breakup for details.				110734.96	AT Par	110734.96	
	Description:- Concrete for Foundation and Plinth including Grouting of Mast and Muff							
2	Please see Item Breakup for details.				183004.50	AT Par	183004.50	
	Description:- Supply and Erection of Traction Mast (T-150) as per RDSO Spec.							
3	Please see Item Breakup for details.				27341.88	AT Par	27341.88	
	Description:- Supply and erection of solid core (9-Tone) suspension insulator assembly including suspension clamp double strap and suspension devise with nut bolt and washer							
4	Please see Item Breakup for details.				14225.24	AT Par	14225.24	
	Description:- Supply and erection complete set of Copper Jumper of 50 Sq.mm.and hard drawn copper wire of 7 mm dia with terminal lugs							
5	Please see Item Breakup for details.				78549.88	AT Par	78549.88	
	Description:- Supply and erection of 25 KV drop out fuse switch assembly complete with fuse career and fuse element.							
6	Please see Item Breakup for details.				367932.68	AT Par	367932.68	
	Description:- Supply, Erection, testing, and commissioning of 10 KVA LT supply Transformer 25KV/240 V AC, Single phase complete with all accessories as per RDSO's drawing spec.							
7	Please see Item Breakup for details.				9847.00	AT Par	9847.00	
	Description:- Supply and erection of anti climbing device on AT mast as per RDSO's drawing No.ETI/PSI/037							
8	Please see Item Breakup for details.				5607.60	AT Par	5607.60	
	Description:- Supply and erection of structure bond of MS flat size 40x6 mm with nut bolt and washer complete as per RDSO drawing No. ETI/OHE/P/7000 including drilling holes in rail.							
9	Please see Item Breakup for details.				9341.16	AT Par	9341.16	

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	Description:- Supply and erection of copper strip size 25 mm x 3 mm for AT's LV terminal earthing.				
10	Please see Item Breakup for details.	10262.06	AT Par	10262.06	
	Description:- Laying of cable in trench/Hume pipe /GI pipe /on ground/fixing on the wall (cost of cable trench hume pipe,GI pipe and excavation /refilling is not included)				
11	Please see Item Breakup for details.	34788.00	AT Par	34788.00	
	Description:- Excavation of 750 mm deep, 400 mm wide cable trench in all type of soil and refilling this includes covering of cable already laid in trench by loose soil for a layer of about 150 mm thick before covering by brick & refilling as per relevant drawing.				
12	Please see Item Breakup for details.	10380.40	AT Par	10380.40	
	Description:- Supply and fixing of 50 mm dia GI Pipe class 'B' on AT cable with clamps				
13	Please see Item Breakup for details.	33390.63	AT Par	33390.63	
	Description:- Supply and erection of earthing station as per RDSO Drg. No. ETI/PSI/708 including 50x 6mm MS earth strip between earth pit and AT mast with fasteners at both ends				
14	Please see Item Breakup for details.	11283.84	AT Par	11283.84	
	Description:- Supply and erection of LV terminal box suitable for termination of 70 Sq. mm XLPE cable				
15	Please see Item Breakup for details.	45979.38	AT Par	45979.38	
	Description:- Preparation of design and drawings				
16	Please see Item Breakup for details.	4343.22	AT Par	4343.22	
	Description:- Supply and erection of Caution board				
17	Please see Item Breakup for details.	4674.80	AT Par	4674.80	
	Description:- Supply and erection of cable marker				
18	Please see Item Breakup for details.	148051.20	AT Par	148051.20	
	Description:- Horizontal boring under railway track/road etc. for laying 120 dia DWC pipe at the depth of 1.4 mtrs. To 2.1 mtrs. From foundation level (level of earth below ballast) as per drg. and directed by engineer incharge by trenchless technology excluding the cost of DWC pipe.				
19	Please see Item Breakup for details.	29093.40	AT Par	29093.40	
	Description:- Supply of DWC pipe				
20	Please see Item Breakup for details.	221002.95	AT Par	221002.95	
	Description:- Supply, erection, testing and commissioning of 60 AMP/240 V, auto-change over switch (automatic changeover panel) for UP & DN AT supply.				

3. ITEM BREAKUP

Schedule	Schedule 1-(Provision of 10 KVA AT Supply)					
Item- 1	Concrete for Foundation and Plinth including Grouting of Mast and Muff					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply	cum	14.00	6284.44	87982.16
2	2	Erection	cum	14.00	1625.20	22752.80
					Total	110734.96
Item- 2	Supply and Erection of Traction Mast (T-150) as per RDSO Spec.					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply	MT	1.66	107547.42	178528.72
2	2	Erection	MT	1.66	2696.25	4475.78
					Total	183004.50
Item- 3	Supply and erection of solid core (9-Tone) suspension insulator assembly including suspension clamp double strap and suspension devise with nut bolt and washer					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply	Each	4.00	6519.31	26077.24
2	2	Erection	Each	4.00	316.16	1264.64
					Total	27341.88
Item- 4	Supply and erection complete set of Copper Jumper of 50 Sq.mm.and hard drawn copper wire of 7 mm dia with terminal lugs					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply	Set	4.00	2787.94	11151.76

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2	2	Erection	Set	4.00	768.37	3073.48
					Total	14225.24
Item- 5	Supply and erection of 25 KV drop out fuse switch assembly complete with fuse career and fuse element.					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply	Each	4.00	18210.81	72843.24
2	2	Erection	Each	4.00	1426.66	5706.64
					Total	78549.88
Item- 6	Supply, Erection, testing, and commissioning of 10 KVA LT supply Transformer 25KV/240 V AC, Single phase complete with all accessories as per RDSO's drawing spec.					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply	Each	4.00	85743.17	342972.68
2	2	Erection	Each	4.00	6240.00	24960.00
					Total	367932.68
Item- 7	Supply and erection of anti climbing device on AT mast as per RDSO's drawing No.ETI/PSI/037					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply	Each	4.00	2126.41	8505.64
2	2	Erection	Each	4.00	335.34	1341.36
					Total	9847.00
Item- 8	Supply and erection of structure bond of MS flat size 40x6 mm with nut bolt and washer complete as per RDSO drawing No. ETI/OHE/P/7000 including drilling holes in rail.					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply	Set	6.00	762.63	4575.78
2	2	Erection	Set	6.00	171.97	1031.82
					Total	5607.60
Item- 9	Supply and erection of copper strip size 25 mm x 3 mm for AT's LV terminal earthing.					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply	Metre	12.00	696.85	8362.20
2	2	Erection	Metre	12.00	81.58	978.96
					Total	9341.16
Item- 10	Laying of cable in trench/Hume pipe /GI pipe /on ground/fixing on the wall (cost of cable trench hume pipe,GI pipe and excavation /refilling is not included)					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Erection	Metre	288.26	35.60	10262.06
					Total	10262.06
Item- 11	Excavation of 750 mm deep, 400 mm wide cable trench in all type of soil and refilling this includes covering of cable already laid in trench by loose soil for a layer of about 150 mm thick before covering by brick & refilling as per relavant drawing.					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Excavation of 750 mm deep, 400 mm wide cable trench in all type of soil and refilling this includes covering of cable already laid in trench by loose soil for a layer of about 150 mm thick before covering by brick & refilling as per relavant drawing	Metre	200.00	173.94	34788.00
					Total	34788.00
Item- 12	Supply and fixing of 50 mm dia GI Pipe class 'B' on AT cable with clamps					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply	Metre	20.00	418.07	8361.40
2	2	Erection	Metre	20.00	100.95	2019.00
					Total	10380.40

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Item- 13	Supply and erection of earthing station as per RDSO Drg. No. ETI/PSI/708 including 50x 6mm MS earth strip between earth pit and AT mast with fasteners at both ends					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply	Set	7.00	3674.85	25723.95
2	2	Erection	Set	7.00	1095.24	7666.68
Total						33390.63
Item- 14	Supply and erection of LV terminal box suitable for termination of 70 Sq. mm XLPE cable					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply	Set	4.00	2390.53	9562.12
2	2	Erection	Set	4.00	430.43	1721.72
Total						11283.84
Item- 15	Preparation of design and drawings					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Preparation of design and drawings	Job	3.00	15326.46	45979.38
Total						45979.38
Item- 16	Supply and erection of Caution board					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply	Numbers	7.00	486.83	3407.81
2	2	Erection	Numbers	7.00	133.63	935.41
Total						4343.22
Item- 17	Supply and erection of cable marker					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply	Numbers	40.00	97.69	3907.60
2	2	Erection	Numbers	40.00	19.18	767.20
Total						4674.80
Item- 18	Horizontal boring under railway track/road etc. for laying 120 dia DWC pipe at the depth of 1.4 mtrs. To 2.1 mtrs. From foundation level (level of earth below ballast) as per drg. and directed by engineer incharge by trenchless technology excluding the cost of DWC pipe.					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Horizontal boring under railway track/road etc. for laying 120 dia DWC pipe at the depth of 1.4 mtrs. To 2.1 mtrs. From foundation level (level of earth below ballast) as per drg. and directed by engineer incharge by trenchless technology excluding the cost of DWC pipe.	Metre	60.00	2467.52	148051.20
Total						148051.20
Item- 19	Supply of DWC pipe					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply	Metre	90.00	323.26	29093.40
Total						29093.40
Item- 20	Supply, erection, testing and commissioning of 60 AMP/240 V, auto-change over switch (automatic changeover panel) for UP & DN AT supply.					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply	Numbers	3.00	64899.10	194697.30
2	2	Erection	Numbers	3.00	8768.55	26305.65
Total						221002.95

4. ELIGIBILITY CONDITIONS

Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Mandatory documents : Tenderer offer will be summarily rejected due to Non-submission of the following certificate(s) or submission of certificate(s) either not properly filled in, or in a format other than the prescribed format.	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
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)

5. COMPLIANCE

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Please furnish list of Works on hand indicating description of Work, contract value, approximate value of balance work yet to be done and contract No. and date of award, awarding unit name & address etc.	No	No	Allowed (Mandatory)
2	Please furnish list of Works completed in last seven financial years giving description of work, organization for whom executed, approximate value of contract at time of award, date of award and date of completion. Date of actual start, actual completion and final value of contract shall also be given.	No	No	Allowed (Mandatory)
3	They have an established technically competent and adequate staff organization to ensure that the services required under this tender can do satisfactorily. The Tenderer shall provide the list of personnel available on hand and proposed to be engaged for the subject work along with the offer.	No	No	Allowed (Mandatory)

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4	Please submit your Bank details such as Name of the - Bank along with Bank Branch code, account No., IFSC Code and PAN Number as per the format given in attached tender document.	No	No	Allowed (Mandatory)
5	They have sufficient equipments, plants and machinery to meet the obligations under the contract and to complete the work contract all within the stipulated time schedule and accepted by him. The Tenderer shall provide the list of equipments, plants and machinery available in hand and proposed to be inducted (own and hired basis separately) for the subject work along with the offer	No	No	Allowed (Mandatory)
6	Any DIPP certificate submitted along with the tender document for exemption of EMD should be valid on the date of opening of tender, else the tender offer will be summarily rejected.	No	No	Allowed (Mandatory)
7	Solvency certificate from Bank/Financial Statement from Chartered Accountant/Financial assistance provided by Bank for the purpose of execution of work or any other document to prove adequate financial capability of the tenderer	No	No	Allowed (Mandatory)
8	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)
9	Generally deviations of contractor against the Railways specification & special conditions stipulated in the entire tender booklet are not acceptable. Therefore, tenderers are advised not to quote any deviation against the Railways conditions . & specification stipulated in tender' document. However, deviation if any should be evaluated in financial term and rate quoted accordingly i.e. deviations should be considered into rates.	No	No	Allowed (Mandatory)

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10	<p>Documents to be Submitted Along with Tender: (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)Following documents shall be submitted by the tenderer: (a)Sole Proprietorship Firm: (i)All documents in terms of Para 10 of the Tender Form (Second Sheet) above. (b)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)All other documents in terms of Para 10 of the Tender Form (Second Sheet) above. (c)Partnership Firm: (i)All documents as mentioned in para18 of the Tender Form (Second Sheet).(d) Joint Venture (JV): All documents as mentioned in para 17 of the Tender Form (Second Sheet). (e)Company registered under Companies Act2013: (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)All other documents in terms Para 10 of the Tender Form (Second Sheet) above.(f)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)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. (v)All other documents in terms of Para 10 of the Tender Form (Second Sheet).</p>	No	No	Allowed (Mandatory)
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10.1	(g) 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)All other documents in terms of Para 10 of the Tender Form (Second Sheet) above.(iii)If it is NOT mentioned in the submitted tender that tender is being submitted on behalf of a Sole Proprietorship firm / Partnership firm / Joint Venture / Registered Company etc., then the tender shall be treated as having been submitted by the individual who has signed the tender. (iv)After opening of the tender, any document pertaining to the constitution of Sole Proprietorship Firm / Partnership Firm / Registered Company/ Registered Trust / Registered Society / HUF/LLP etc. shall be neither asked nor considered, if submitted. Further, no suo moto cognizance of any document available in public domain (i.e., on internet etc.) or in Railway's record/office files etc. will be taken for consideration of the tender, if no such mention is available in tender offer submitted.(v) A tender from JV shall be considered only where permissible as per the tender conditions. (vi)The Railway will not be bound by any change of power of attorney or in the composition of the firm made subsequent to the submission of tender. Railway may, however, recognize such power of attorney and changes after obtaining proper legal advice, the cost of which will be chargeable to the Contractor. The tenderer whether sole proprietor / a company or a partnership firm / 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. A separate 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, shall be submitted after award of work, specifically authorizing him/them to deal with all other contractual activities subsequent to signing of agreement, if required. Note: A Power of Attorney executed and issued overseas, the document will also have to be legalized by the Indian Embassy and notarized in the jurisdiction where the Power of Attorney is being issued. However, the Power of Attorney provided by Bidders from countries that have signed the Hague Legislation Convention 1961 are not required to be legalized by the Indian Embassy if it carries a conforming Apostille certificate	No	No	Allowed (Mandatory)
11	Tenderer should submit documents related to Registration details, GSTIN along with other details required under CGST/IGST/UTGST/SGST Act, registered address, email ID etc.	No	No	Allowed (Mandatory)

General Instructions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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 90days beyond the bid validity period.	No	No	Not Allowed

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1.1	<p>The Security Deposit shall be 5% of the contract value. The Bid Security submitted by the Contractor with his tender will be retained/encashed by the Railways as part of security for the due and faithful fulfillment of the contract by the Contractor. Provided further that, if Contractor submits the Cash or Term Deposit Receipt issued from a Scheduled commercial bank of India or irrevocable Bank Guarantee Bond from a Scheduled commercial bank of India, either towards the Full Security Depositor the Part Security Deposit equal to or more than Bid Security, the Railway shall return the Bid Security, to the Contractor. Balance of Security Deposit may be deposited by the Contractor in cash or Term Deposit Receipt issued from Scheduled commercial bank of India or irrevocable Bank Guarantee bond issued from Scheduled commercial bank of India, or may be recovered at the rate of 6% of the bill amount till the full Security Deposit is recovered. Provided also that in case of defaulting Contractor, the Railway may retain any amount due for payment to the Contractor on the pending "on account bills" so that the amounts so retained (including amount guaranteed through Performance Guarantee) may not exceed 10% of the total value of the contract. The Irrevocable Bank Guarantee submitted towards Security deposit shall be initially valid up to the stipulated date of Maintenance period plus 60 days and shall be extended from time to time, depending upon extension of contract granted in terms of Clause 17A and 17B of the Standard General Conditions of Contract. Note: Security Deposit deposited in cash by the Contractor or recovered from the running bills of a Contractor or submitted by contractor as Term Deposit Receipt(s) can be refunded/returned to the contractor, in lieu of irrevocable Bank Guarantee bond issued from scheduled commercial bank of India, to be submitted by him, for an amount equal to or more than the already available Security Deposit, provided however that, in a contract of value less than Rs. 50 Crore, such refund/ return of the already available Security Deposit is permitted up to two times and in a contract of value equal to or more than Rs. 50 Crore, such refund / return of the already available Security Deposit is permitted up to three times.</p>	No	No	Not Allowed
2	<p>The successful bidder shall have to submit a Performance Guarantee (PG) within 21 (Twenty one) days from the date of issue of Letter of Acceptance (LOA). Extension of time for submission of PG beyond 21 (Twenty one) days and upto 60 days from the date of issue of LOA may be given by the Authority who is competent to sign the contract agreement. However, a penal interest of 12% per annum shall be charged for the delay beyond 21(Twenty one) days, i.e. from 22ndday after the date of issue of LOA. Further, if the 60thday happens to be a declared holiday in the concerned office of the Railway, submission of PG can be accepted on the next working day. In all other cases, if the Contractor fails to submit the requisite PG even after 60 days from the date of issue of LOA, the contract is liable to be terminated. In case contract is terminated railway shall be entitled to forfeit Bid Security and other dues payable to the contractor against that particular contract, subject to maximum of PG amount. In case a tenderer has not submitted Bid Security on the strength of their registration as a Startup recognized by Department of Industrial Policy and Promotion (DIPP) under Ministry of Commerce and Industry, DIPP shall be informed to this effect. The failed Contractor shall be debarred from participating in re-tender for that work.</p>	No	No	Not Allowed

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2.1	The successful bidder shall submit the Performance Guarantee (PG) amounting to 5% of the original contract value and Additional Performance Guarantee as per clause 16(4)h in any of the following forms:- (i) A deposit of Cash; (ii) Irrevocable Bank Guarantee; (iii) Insurance Surety Bond as per Annexure-XVII Note:- In case of extension of Date of Completion, selected bidder needs to submit extended Insurance Surety Bond/Fresh Insurance Surety Bond/fresh Performance Security, in any form as given above, before expiry of existing Insurance Surety Bond. (iv) Government Securities including State Loan Bonds at 5% below the market value; (v) Pay Orders and Demand Drafts tendered by any Scheduled Commercial Bank of India; (vi) Guarantee Bonds executed or Deposits Receipts tendered by any Scheduled Commercial Bank of India; (vii) Deposit in the Post Office Saving Bank; (viii) Deposit in the National Savings Certificates; (ix) Twelve years National Defence Certificates; (x) Ten years Defence Deposits; (xi) National Defence Bonds and (xii) Unit Trust Certificates at 5% below market value or at the face value whichever is less. Also, FDR in favour of FA&CAO (free from any encumbrance) may be accepted.	No	No	Not Allowed
2.2	The Performance Guarantee shall be submitted by the successful bidder after the Letter of Acceptance (LOA) has been issued, but before signing of the contract agreement. This P.G. shall be initially valid upto the stipulated date of completion plus 60 days beyond that. In case, the time for completion of work gets extended, the Contractor shall get the validity of P.G. extended to cover such extended time for completion of work plus 60 days.	No	No	Not Allowed
2.3	The value of PG to be submitted by the Contractor is based on original contract value and shall not change due to subsequent variation(s) in the original contract value.	No	No	Not Allowed
2.4	The Performance Guarantee (PG) shall be released after physical completion of the work based on 'Completion Certificate' issued by the competent authority stating that the Contractor has completed the work in all respects satisfactorily.	No	No	Not Allowed
2.5	Whenever the contract is rescinded, the Performance Guarantee already submitted for the contract shall be encashed.	No	No	Not Allowed
2.6	The Engineer shall not make a claim under the Performance Guarantee except for amounts to which the President of India is entitled under the contract (not withstanding and/or without prejudice to any other provisions in the contract agreement) in the event of: (i) Failure by the Contractor to extend the validity of the Performance Guarantee as described herein above, in which event the Engineer may claim the full amount of the Performance Guarantee. (ii) Failure by the Contractor to pay President of India any amount due, either as agreed by the Contractor or determined under any of the Clauses/Conditions of the Agreement, within 30 days of the service of notice to this effect by Engineer. (iii) The Contract being determined or rescinded under clause 62 of these conditions.	No	No	Not Allowed
2.7	If a tender is accepted on the quoted rates of bidder which is below the advertised tender value, an additional performance security shall be submitted by the bidder as below: Bid quoted in % of advertised cost = Below 0-5% (inclusive), Additional Performance Guarantee (%) = Nil Bid quoted in % of advertised cost = Below 5%, Additional Performance Guarantee (%) = 5%	No	No	Not Allowed
3	Whenever a Railway employees family proposes to take up a contract work in Railway, proof of evidence of proper permission obtained by the employee from Railway authority as per the relevant conduct Rules, regarding proposed quoting for the work by Railway employee family member needs to be enclosed with the offer. The definition of family will be as defined in item NO.2 (c) of Railway Services (Conduct) Rules, 1966- means of family. The necessary permission document should be attached with the offer by the tenderers who fall under such condition. After opening of the bid, if it is found that proprietor/partner/director of the firm/company is Railway employee's family and they participated in the tender without enclosing the evidence of proper permission regarding proposed quoting for the work then offer of such tenderer shall be summarily rejected.	No	No	Not Allowed

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4	Tenderer shall upload the documents in PDF format only.	No	No	Not Allowed
5	The Railway administration reserve the right to reject any tender either in whole or in part without assigning any reason whatsoever. The final acceptance of the tender shall rest with the competent authority of Railway who reserve. the right to accept or reject any tender without assigning any reason thereof and does not bind himself to accept the lowest tender only.	No	No	Not Allowed
6	No octroi duty is payable. However if desired, a certificate stating that the hired Vehicle is required for Railways own use shall be issued.	No	No	Not Allowed
7	Tenderers are advised to go through the 'SPECIAL CONDITIONS' thoroughly which are incorporated in tender document before quoting the rates.	No	No	Not Allowed
8	Tenderer(s) should submit document in support of Minimum Eligibility Criteria, technical and financial both, along with the tender. No document in support of minimum eligibility criteria will be accepted/ entertained after opening of tender.	No	No	Not Allowed
9	The tenderer/s shall keep them updated about any modification in tender notice and tender document, issued by Railway through newspapers, IREPS website or E-mail or any other means and shall act accordingly. It is the responsibility of the tenderer to check any correction or any modifications published subsequently in website and the same shall taken into account while submitting the tender.	No	No	Not Allowed
10	Rates are inclusive of all taxes, duties, labour, freight; material, insurance etc. No extra payment will be made on this account. Railway may deduct any taxes being levied by the Government from No time to time or in force from time to time. Tenderer may consider this aspect while quoting for the work	No	No	Not Allowed
11	The contractor shall have the option to take the payment from railways through a letter of credit (LC) arrangement. This option of taking payment through LC arrangement has to be exercised in IREPS 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. The option so exercised shall be an integral part of the bidder's offer. 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.	No	No	Not Allowed
12	Before submitting a tender, the tenderer will be deemed to have satisfied himself by actual inspection of the site and locality of the works, that all conditions liable to be encountered during the execution of the works are taken into account and that the rates he enters in the tender forms are adequate and all inclusive to accord with the provisions in Clause-37 of the Standard General Conditions of Contract for the completion of works to the entire satisfaction of the Engineer.	No	No	Not Allowed

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13	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	No	No	Not Allowed
14	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.	No	No	Not Allowed
15	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	No	No	Not Allowed
16	The GST Act 2017 will be applicable as per extant policy as notified by Central/State Govt. and as amended from time to time. Railway Board guidelines issued in this regard will also be applicable and binding to the tenderer.	No	No	Not Allowed
17	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
18	In the tender document the extract of GCC has been reproduced at several location for the guidance of Contractor. In case of any discrepancy in the tender document and GCC, the standard GCC April 2022 with all amendments, issued upto the date of inviting of tender, will be applicable. Contractors are instructed to go through GCC with all amendments slips available in the office of Sr.DEE/TRD. In case of any dispute in this regard the decision of Sr.DEE/TRD will be final and binding on the Contractor	No	No	Not Allowed
19	The tenderers shall submit a copy of certificate stating that all their statements/documents submitted alongwith bid are true and factual. Standard format of certificate to be submitted by the bidder is enclosed as Annexure-V. In addition to Annexure-V, in case of other than Company/Proprietary firm, Annexure-V(A) shall also 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 above certificate(s) by the bidder shall result in summarily rejection of his/their bid. It shall be mandatorily incumbent upon the tenderer to identify, state and submit the supporting documents duly self attested/digitally signed by which they/he is qualifying the Qualifying Criteria mentioned in the Tender Document.	No	No	Not Allowed

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Until a formal agreement is prepared and executed, acceptance of this tender shall constitute a binding contract between us subject to modifications, as maybe mutually agreed to between us and indicated in the letter of acceptance of my/our offer for this work.	No	No	Not Allowed

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2	I/We also hereby agree to abide by the Indian Railways Standard General Conditions of Contract April,2022 with all correction slips up-to-date of inviting of tender 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 tender document as Special Conditions/Specifications, Schedule of Rates with all correction slips up-to date for the present contract.	No	No	Not Allowed
3	I/We have read the various conditions attached /referred to in this tender document and agree to abide by the said conditions. I/We also agree to keep this tender open for acceptance for a period of 60 days from the date fixed for opening the same and in default thereof, I/We will be liable for forfeiture of our Earnest Money. I/We offer to do the work for North Central Railway, at the rates quoted in the attached schedule and hereby bind myself /ourselves to complete the work in all respects within the period of completion stipulated in the tender document, from the date of issue of letter of acceptance of the tender.	No	No	Not Allowed
4	The amount as stipulated in tender document is herewith forwarded as Bid Security. Full value of the Bid Security shall stand forfeited without prejudice to any other right or remedies in case my/our Tender is accepted and if : (a) I/We do not execute the contract documents as stipulated in performance guarantee clause of GCC as detailed in general instructions (b)I/We do not commence the work within Fifteen days after receipt of orders to that effect.	No	No	Not Allowed
5	I/We hereby confirm that any condition' having financial repercussions, if quoted by us anywhere else including attached documents shall not be considered for deciding inter-se ranking. However, Railways shall have the right to incorporate any such condition quoted by us, in the contract, at their discretion, if contract is placed on us.	No	No	Not Allowed
6	I/We have read the various conditions attached/ referred to in this tender document and agree to abide by the said conditions.	No	No	Not Allowed
7	1/ We have read/seen the relevant drawings, & specification mentioned in the scope of work before quoting our rates for each schedule items.	No	No	Not Allowed
8	I/We have carefully gone through the Clause no 10 to 18 of GCC-APRIL,2022 and understood that non-compliance of requirement of these clause and non submission of required documents in compliance, my/our offer will be rejected.	No	No	Not Allowed

Custom

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderer must read clause 16 of Tender Form (Second Sheet) of Part-I of Standard General Conditions of Contract, April-2022 regarding employment/partnership etc. of retired railway employee. He must upload the statement/declaration and/or permission as required according to the aforesaid clause. Format for declaration in this regard is attached as Annexure-C. Non submission of required documents/declaration in compliance, shall lead to summarily rejection of the offer.	No	No	Allowed (Mandatory)

6. Documents attached with tender

S.No.	Document Name	Document Description
1	GCC_April-2022_2022_CE-I_CT_GCC-2022_POLICY_27_04_221.pdf	GCC April 2022
2	GCC_April-2022_ACS1to11.pdf	GCC2022ACSlipNo1to11
3	AnnexureC.pdf	AnnexureC
4	Tenderdocument-2026-11.pdf	Tender Document

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

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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: SATBIR SINGH

Designation : Sr.DEETRD JHS