

**ELS-TRS-HWH-ELECTRICAL/EASTERN RLY
TENDER DOCUMENT**

Tender No: TRS-HWH-10-ST-192

Closing Date/Time: 29/06/2026 14:00

SR.DEE/TRS/HWH acting for and on behalf of The President of India invites E-Tenders against Tender No **TRS-HWH-10-ST-192** Closing Date/Time 29/06/2026 14:00 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	"CAMC/Comprehensive repair/ renewal of of M/s Hind Rectifiers Ltd. (HIRECT) make 2 x 130 KVA Static Inverter (SIV) fitted in WAP-4 electric locomotives of HWHD (03 Nos.)& HWHE(01 No.).		
Bidding type	Normal Tender		
Tender Type	Single	Bidding System	Single Packet System
Tender Closing Date Time	29/06/2026 14:00	Date Time Of Uploading Tender	15/05/2026 17:22
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	2577120.00	Tendering Section	TENDER SEC
Bidding Style	Single Rate for Each Schedule Item	Bidding Unit	
Earnest Money (Rs.)	51600.00	Validity of Offer (Days)	60
Tender Doc. Cost (Rs.)	0.00	Period of Completion	24 Months
Contract Type	Works - General	Contract Category	Expenditure
Bidding Start Date	02/06/2026		
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 (RSP)

2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () A-" CAMC/Comprehensive repair/ renewal of of M/s Hind Rectifiers Ltd. (HIRECT) make 2 x 130 KVA Static Inverter (SIV) fitted in WAP-4 electric locomotives of HWHD" for entire 2 years							1638000.00	
01	1	72.00	Vehicle-Month	22750.00	1638000.00	AT Par	1638000.00	Above/ Below/Par
	Description:- " CAMC/Comprehensive repair/ renewal of of M/s Hind Rectifiers Ltd. (HIRECT) make 2 x 130 KVA Static Inverter (SIV) fitted in WAP-4 electric locomotives " covering 3 loco for 24 months i.e. 3 loco x 24 month = 72 loco month							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () B-" CAMC/Comprehensive repair/ renewal of of M/s Hind Rectifiers Ltd. (HIRECT) make 2 x 130 KVA Static Inverter (SIV) fitted in WAP-4 electric locomotives of HWHE" for entire 2 years							546000.00	
01	1	24.00	Vehicle-Month	22750.00	546000.00	AT Par	546000.00	Above/ Below/Par
	Description:- " CAMC/Comprehensive repair/ renewal of of M/s Hind Rectifiers Ltd. (HIRECT) make 2 x 130 KVA Static Inverter (SIV) fitted in WAP-4 electric locomotives of HWHD " covering 1 loco for 24 month i.e. a total of 24 loco month							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () C-GST@ 18%							393120.00	
01	Lump Sum				393120.00	AT Par	393120.00	Above/ Below/Par

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Description :- GST

3. ITEM BREAKUP

No item break up added

4. ELIGIBILITY CONDITIONS

Special Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderer shall furnish full information regarding their experience and the machinery, Plants and testing facilities, available with them for execution of tendered work in the proforma given in appropriate annexure uploaded with the tender document. Other terms and conditions as per GCC 2022. 2.(i)The Contractors are advised to study and examine the work in regards to scope of work at Loco Shed level before participating in the tender for better appreciation of content of the works and smooth execution thereafter. The tenderer may contact the consignee to get any technical clarification regarding scope of work in the event of any doubt; this however should be initiated well in advance before submitting their bid. 3.(iii)The contractor should have all necessary equipment for execution of work. They should also have all measuring tools instruments properly calibrated with validity of calibration during execution of work. The contractor must clearly spell out their position on this clause. The railway may examine the workshop of firm for ensuring necessary machinery, plant and testing equipment available with firm for execution of work, before finalization of the contract. 4.Materials requirement and supply should be as per scope of work given as annexure 'A' of uploaded tender document.	No	No	Allowed (Mandatory)

Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	1.As per Railway Board's Letter no. 94/Elect.(TRS)/441/1 Pt.III dtd. 12.06.013 any existing eligibility criteria (technical & financial) may be dispensed with in cases of bidders who are either OEMs or sources approved by RDSO for related works contracts. For this instant Single Tender the OEM is M/s HIND RECTIFIERS LTIMITED (HIRECT), Regd. & H.O.: Lake Road, Bhandup(W), Mumbai - 400078 , India. 2.Tenderer meeting the following criteria will only be considered as eligible for participating in the Tender, The Firm must be the OEM of the subject Equipment i.e. .HIND RECTIFIERS LTIMITED (HIRECT) Make (SIV) 2 x 130 KVA Static Inverter fitted in WAP-4 Locomotive in this case the OEM is M/s HIND RECTIFIERS LTIMITED (HIRECT), Regd. & H.O.: Lake Road, Bhandup(W), Mumbai - 400078 , India	No	No	Allowed (Mandatory)

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.

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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

Check Lst

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Check List Documents to be uploaded only in the websites by the tenderer Following annexure duly filled and signed are to be uploaded online only prior to closing of tender. Original Copy of all documents to be submitted to the office within 7 days when ever demanded by the Railways. Annexures are available with tender documents (separately uploaded). i. The tenderer shall furnish full information regarding their experience and Machinery & Plants and Testing Facilities available with them for execution of tendered work in the Proforma given in tender document. ii. Proforma for Statement of deviations as per relevant annexure of tender documents be uploaded. iii. Tenderer are also requested to submit papers in support of fulfilling Technical and Financial Eligibility Criteria (if Applicable) as per Tender Document part1(Genl. cond.).	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The power of attorney in the name of the position authorized to do all correspondence related to the tender along with the resolution passed by the board of directors be uploaded. Affidavit stating that the tenderer is the sole proprietor of the said firm in the case of the proprietor firm be uploaded (if applicable). Copy of power of attorney be produced in original if asked by Railway Authority.	Yes	Yes	Allowed (Mandatory)
2	Upload scanned copy in PDF format of the complete address of the firm, contact no., PAN no., GST No., Trade Licence (if applicable) be attached	Yes	Yes	Allowed (Mandatory)
3	The uploaded tender document (consisting of three different parts) must be downloaded individually by the firm and then have to submit each part (all the three parts) duly filled with digital sign.	Yes	Yes	Allowed (Mandatory)
4	Upload scanned copy in PDF format of the duly filled standard NEFT Bank Mandate FORM	Yes	Yes	Allowed (Mandatory)
5	Upload scanned copy in PDF format of any other letters /Documents etc. the agency incidents to submit	No	No	Allowed (Optional)

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6	Documents testifying tenderer's previous experience and financial status should be produced along with the tender or when desired by competent authority of the Railways. Tenderers who has/have not carried out any work so far on Indian Railways and who is /are not borne on the approved list of the contractors of Indian Railway should submit along with his/their Tender credentials to establish: (i) His capacity to carry out the work satisfactorily. (ii) His financial status supported by Bank reference and other documents. (iii) Certificates duly attested and testimonials regarding contacting experience for the type of job for which tender is invited with list of works carried out in the past. The tenderer shall furnish full information regarding their experience and the machinery, Plants and testing facilities, available with them for execution of tendered work in the proforma given in appropriate annexure uploaded with the tender document . 1. The following documents should be submitted along with the tender: i. List of personnel, organization, available on hand (own) and proposed to be engaged for the subject work. ii List of works completed in last three financial years giving description of work, organization to whom executed, approximate Value of contract at the time of award, date of award and date of scheduled completion of work. Date of actual start, actual Completion and final value of contract should also be given. iii List of works on hand indicating description of work, contract value, approximate value of balance work yet to be done and Date of award. 2. Tenderer should fill up the (Tenderer's information i.e. check sheet), sign and submit along with the offer or else the offer will not be considered. 3. The Tenderer shall submit the Income Tax, Pan on the name of the Agency or Proprietor.	No	No	Allowed (Mandatory)
7	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	If the tenderer(s) deliberately gives/give wrong information in his/their tender or creates/create circumstances for the acceptance of his /their tender, the Railway reserves the right to reject such tender at any stage.	No	No	Not Allowed
2	This tender case shall be governed by Indian Railways GCC 2022 for Works Contract. Decision of the Sr.DEE will be final for the tender and be binding on this tender.	No	No	Not Allowed
3	Tenderer should fill, sign all the Annexures attached in this Tender. Same should be uploaded with digital signature with bid from tenderer.	No	No	Not Allowed
4	Tender Papers: The intending tenderer is advised to study the tender paper carefully. The tenderer shall also acquaint himself with the local conditions, nature of works and all other matters pertaining thereto. The submission of tender shall be deemed to have been done after careful study and examination of the tender papers with a full understanding of the implication thereof. Any information relating to the tender may be obtained from the office of Sr. Divl. Elect. Engineer/TRS/Howrah/E.Rly Dist: Howrah (W.B.) on any working day during the office hours up to 16:00 P.M. except on Saturdays /Sundays/ Holidays.	No	No	Not Allowed
5	The successful tenderer will have to execute an agreement containing the terms and conditions of the works. The Railway administration reserves the right to reject any tender either in whole or in part without assigning any reason what so ever. The final acceptance of the tender shall rest with the competent authority of Railway who reserves 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

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6	Payment of Earnest Money Deposit(Bid Security if applicable) ,in respect of e-tendering, should be accepted through net banking or payment gateway only.	No	No	Not Allowed
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Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I / We agree to abide by this tender for the minimum period of 45 days from the date of opening of the tender and in the event of my / our tender being accepted within the said period I / we agree to take up the work when called upon by the Sr.DEE/TRS/HWH or by any other authorized Railway officer and in default the said Bid Security deposited by me /us will be forfeited. until a formal agreement is prepared and executed the acceptance of this tender shall continue as a binding contract between us & Railways.	No	No	Not Allowed
2	I/We have read the various conditions attached/referred to in this Tender documents (all three parts) and agree to abide by the said conditions	No	No	Not Allowed

6. Documents attached with tender

S.No.	Document Name	Document Description
1	TenderDoc.Part1Gen.Con..pdf	Tender Document
2	TenderDoc.Part2Scopeofwork.pdf	Scope of Work
3	GCC_April-2022_2022_CE-I_CT_GCC-2022_POLICY_27.04.22.pdf	GCC 2022 Latest
4	LETTER.pdf	RB letter
5	ANNEXTUREBtoj.pdf	annexure
6	RDSOSMI291180KVASIV.pdf	RDSO SMI
7	TC142Rev-1forReliabilityActionPlanissuedon18_09_2023.pdf	TC 142 Rev1

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: DEEPAK GOYADI

Designation : DEEII/ELS/HWH