

# RATLAM DIVISION-ELECTRICAL/WESTERN RLY TENDER DOCUMENT

**Tender No:** EL-2026-27-07

**Closing Date/Time:** 14/07/2026 15:00

**SR DEE P RTM** acting for and on behalf of The President of India invites E-Tenders against Tender No **EL-2026-27-07** Closing Date/Time 14/07/2026 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>	Ratlam Division - Electrical work in connection with raising of platforms at Pachwan (PF01), Parbati (PF01) and 04 meter wide Foot Over Bridge with 02 ramp landings at PNWN and PRB.		
<b>Bidding type</b>	Normal Tender		
<b>Tender Type</b>	Open	<b>Bidding System</b>	Single Packet System
<b>Tender Closing Date Time</b>	14/07/2026 15:00	<b>Date Time Of Uploading Tender</b>	16/06/2026 12:14
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Advertised Value</b>	1502807.31	<b>Tendering Section</b>	POWER RTM
<b>Bidding Style</b>	Single Rate for Tender	<b>Bidding Unit</b>	Above/Below/Par
<b>Earnest Money (Rs.)</b>	30100.00	<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>	30/06/2026		
<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-Ratlam Division - Electrical work in connection with raising of platforms at Pachwan (PF01), Parbati (PF01) and 04 meter wide Foot Over Bridge with 02 ramp landings at PNWN and PRB.							1502807.31	
1	Please see Item Breakup for details.				1502807.31	AT Par	1502807.31	
	<b>Description:-</b> Ratlam Division - Electrical work in connection with raising of platforms at Pachwan (PF01), Parbati (PF01) and 04 meter wide Foot Over Bridge with 02 ramp landings at PNWN and PRB.							

## 3. ITEM BREAKUP

<b>Schedule</b>	Schedule A-Ratlam Division - Electrical work in connection with raising of platforms at Pachwan (PF01), Parbati (PF01) and 04 meter wide Foot Over Bridge with 02 ramp landings at PNWN and PRB.					
<b>Item- 1</b>	Ratlam Division - Electrical work in connection with raising of platforms at Pachwan (PF01), Parbati (PF01) and 04 meter wide Foot Over Bridge with 02 ramp landings at PNWN and PRB.					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply of material & wiring of LightPoint/ceiling rose point by 1.5mm <sup>2</sup> copper PVC cable casing-capping pipe/PVC pipe with earth wire without switch.	Numbers	180.00	130.05	23409.00
2	2	Supply of material & wiring of ceiling rose/ light point by 1.5mm <sup>2</sup> copper PVC cable casing-capping pipe/PVC pipe with earth wire.	Numbers	20.00	279.57	5591.40
3	3	Supply & fixing of Switch board as per specification.	Numbers	8.00	127.14	1017.12
4	4	Supply & fixing of Switch board as per specification.	Numbers	4.00	50.83	203.32
5	5	Supply & fixing of 6Amp Cap. Plug socket 5Pin on existing board including connection.	Numbers	8.00	54.40	435.20
6	6	Supply & fixing of 6Amp Cap. Plug socket 5Pin on separate board with wiring by copper cable PVC 2.5mm <sup>2</sup> including connection.	Numbers	18.00	249.12	4484.16
7	7	Supply & fixing of 6/16 Amps Cap. Power Plug socket 5Pin on Separate board with wiring by copper cable PVC 2.5mm <sup>2</sup> including connection.	Numbers	4.00	284.60	1138.40
8	8	Supply & fixing Double pole MCB On board including connection as per specification.	Numbers	18.00	292.73	5269.14
9	9	Supply of materials & wiring of sub main by copper cable PVC 2x2.5mm <sup>2</sup> with earth wire in PVC casing-capping/PVC pipe including connection.	Metre	150.00	39.64	5946.00
10	10	Supply of materials & wiring of sub main by copper cable PVC 2x4mm <sup>2</sup> with earth wire in PVC casing-capping/PVC pipe including connection.	Metre	100.00	87.79	8779.00
11	11	Supply and laying PVC Truncking system 50X50mm for sub main wiring as per specification.	Metre	50.00	167.88	8394.00
12	12	Supply & Fixing of LED Tube Light fitting 18/20W including connection as per specification.	Numbers	10.00	733.72	7337.20
13	13	Supply & Fixing of LED Tube Light fitting 40W including connection as per specification.	Numbers	180.00	1845.35	332163.00
14	14	Supply of material and providing maintenance free pipe earthing as per technical specification.	Numbers	6.00	11694.67	70168.02

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15	15	Transportation, erection, testing & commissioning of 5- 7 Mtr Octagonal pole with pit foundation as per specification.	Numbers	60.00	3571.18	214270.80
16	16	Supply & fixing of LED Street light 45 W including connection as per specification.	Numbers	10.00	3090.53	30905.30
17	17	Supply and fixing of Control panel 100Amp with MCCB& MCB's etc. as per specification.	Numbers	2.00	15143.89	30287.78
18	18	Supply & fixing of Distribution box 63 Amp. complete as per specification.	Numbers	2.00	10829.01	21658.02
19	19	Supply of material, erection, testing & commissioning of cable junction box with bus bar as per specification.	Numbers	20.00	2032.27	40645.40
20	20	Supply of material, erection, testing & commissioning of cable junction box with 5 cut out/MCB as per specification.	Numbers	20.00	1078.96	21579.20
21	21	Supply and laying of Perforated GI cable Tray 100x50mm as per specification.	Metre	480.00	387.73	186110.40
22	22	Laying of 4core 70sqmm UGAC with heat resisting insulation PVC Insulated and strip type Sheathed Armoured Aluminium Conductor cable with 1x8SWG GI wire in existing trench/Pipe/ in air	Metre	500.00	19.67	9835.00
23	23	Laying of four Core 25sqmm UGAC with heat resisting insulation PVC Insulated and strip type Sheathed Armoured Aluminium Conductor cable with 1x8SWG GI wire in existing trench/Pipe/ in air as per specification.	Metre	1000.00	19.67	19670.00
24	24	Laying of four Core 16sqmm UGAC with heat resisting insulation PVC Insulated and strip type Sheathed Armoured Aluminium Conductor cable with 1x8SWG GI wire in existing trench/Pipe/ in air as per specification.	Metre	500.00	19.67	9835.00
25	25	Supply and laying of 65 mm dia. DWC pipe complete as per specification.	Metre	1000.00	52.43	52430.00
26	26	Supply of double walled corrugated HDPE Pipes of size 120mm Outer dia &103mm inner dia. as per specification.	Numbers	5.00	1382.54	6912.70
27	27	Digging of trench	Metre	200.00	111.10	22220.00
28	28	Digging of Pacci trench	Metre	1275.00	284.01	362112.75
					<b>Total</b>	<b>1502807.31</b>

**4. ELIGIBILITY CONDITIONS**

**Special Technical Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Electrical Contractors License: The tendering firm must have valid Electrical Contractors License issued by any State Government in their own name or in the name of the firm. A copy of the license shall be uploaded along with the tender offer failing which the offer shall be summarily rejected. The license must be valid as on the date of opening of the tender. If the Electrical Contractors License has expired as on the date of opening of tender, the license renewal documents must be uploaded along with the copy of the license. The Contractor shall possess valid Electrical Contractor License throughout the currency of the contract and the Consignee shall confirm the same. The contractor shall ensure timely renewal of license.	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 <a href="http://www.ireps.gov.in">www.ireps.gov.in</a> . 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.**

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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
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 tenderer should visit the site before quoting the bid.	No	No	Not Allowed
2	This works contract and shall be governed by "General conditions of contract-Apr-2022.	No	No	Not Allowed
3	Tenderer should read the technical document attached under document section and all the terms and conditions.	No	No	Not Allowed

### Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Electrical Contractors License: The tendering firm must have valid Electrical Contractors License issued by any State Government in their own name or in the name of the firm. A copy of the license shall be uploaded along with the tender offer failing which the offer shall be summarily rejected. The license must be valid as on the date of opening of the tender. If the Electrical Contractors License has expired as on the date of opening of tender, the license renewal documents must be uploaded along with the copy of the license. The Contractor shall possess valid Electrical Contractor License throughout the currency of the contract and the Consignee shall confirm the same. The contractor shall ensure timely renewal of license.	Yes	No	Allowed (Mandatory)
2	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. (Para 14(i) page 17 GCC April 2022)	Yes	No	Allowed (Mandatory)
3	Certificate of Information regarding Employment/Partnership etc. of Retired Railway Employees with the tender as per the attached Performa. As per clause No 16 (a) and (b) of GCC Part-I April 2022 corrected up to date. (As per GCC -April 2022, Para 16, Page -19-20).	Yes	No	Allowed (Mandatory)
4	Restrictions on the Employment of Retired Engineers of Railway Services Within One Year of their Retirement: As per GCC -April 2022, Para 59.9, Page -91.	Yes	No	Allowed (Mandatory)
5	Certificate of NO Relative being an employee of Western Railway as per attached Performa.	Yes	No	Allowed (Mandatory)
6	Participation of Partnership Firm in works tenders. Refer GCC para no 18.1 to 18.11 of Part-I April 2022 corrected up to date. (As per GCC -April 2022, Para 18, Page -25 to 27)	Yes	No	Allowed (Mandatory)
7	Performance Bank Guarantee: - As per Clause No. 16. (4) of GCC Part-I, April 2022 corrected up to date. (As per GCC -April 2022, Para 16.(4), Page 48-49) Performa Attached.	No	No	Allowed (Mandatory)
8	The tenderer shall be required to submit Bid Security with the tender for due performance with the stipulation to keep the offer open till such date as specified in the tender, under condition of tender. (GCC April 2022 Part I Instructions to tenderers (ITT) para 5 Bid Security (1) (a,b,c),(2) (3)(i-viii).	No	No	Allowed (Mandatory)

## 6. Documents attached with tender

S.No.	Document Name	Document Description
1	1.Letterofcreditasmodeofpayment04-06-2018.pdf	Letter of credit as mode of payment
2	2.ProcedureforpaymentofContractorbillasperGSTImplementation_GST_290617.pdf	Procedureforpaymentofcontractorbill
3	3.PBGproforma.pdf	PBG Proforma
4	4.NOrelativecertificate.pdf	No Relative certificate
5	5.certificateforrailwayemployeeengagement_11.pdf	Certificate for Rlyemp reengagement
6	6.BidsecurityAnnexure-VIA.pdf	Bid security VIA
7	7.FormatVA.pdf	format VA
8	8.FormatforAnnualcontractualturnoverAnnexure-VIB1.pdf	Format for annual contractual VIB
9	9.GCCAPRIL-2022.pdf	GCC APRIL2022

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10	10.GCCACS-1dt.14-07-2022_compressed.pdf	GCC ACS 1
11	11.GCCACS-2dt.13-12-2022.pdf	GCC ACS 2
12	12.GCCACS-3dt.26-04-2023.pdf	GCC ACS 3
13	13.GCCACS-4dt.07-08-2023.pdf	GCC ACS 4
14	14.GCCACS-5dt.20-10-2023.pdf	GCC ACS 5
15	15.GCCACS-6dt.21-12-2023.pdf	GCC ACS 6
16	16.GCCACS-7dt.25-09-2024.pdf	GCC ACS 7
17	17.GCCACS-8dt.20-12-2024.pdf	GCC ACS 8
18	18.GCCACS-9dt.09-01-2025.pdf	GCC ACS 9
19	19.GCCACS-10dt.27-03-2025.pdf	GCC ACS 10
20	20.GCCACS-11dt.13-03-2026_compressed.pdf	GCC ACS 11
21	21.ClarificationannexureV.pdf	clarification for annexure V
22	22.TERMINATIONCONTRACT.pdf	termination
23	WRProcurementofLEDlightfittingsSpecification.pdf	LED WRly specification
24	TS803-TechnicalDocument.pdf	TS803 Technical 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 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:** DHARMENDRA KUMAR PRAJAPATI

**Designation :** Sr.DEE pOWER rtm