

RATLAM DIVISION-ELECTRICAL/WESTERN RLY TENDER DOCUMENT

Tender No: EL-2025-26-4R

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-2025-26-4R** 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

Name of Work	Ratlam Division-Replacement & Repairing work of Pantry equipment's in LHB AC Pantry Car at IND and DADN based primary rates for a period of two years.		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	14/07/2026 15:00	Date Time Of Uploading Tender	16/06/2026 12:21
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	9879257.26	Tendering Section	POWER RTM
Bidding Style	Single Rate for Each Schedule	Bidding Unit	
Earnest Money (Rs.)	197600.00	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	30/06/2026		
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	Revenue

2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () A-Replacement of Defective/Deficient parts on condition basis							3926897.95	Above/ Below/Par
1	Please see Item Breakup for details.				223719.75	AT Par	223719.75	
	Description:- Sealed Compressor for Bottle-Cooler of main pantry							
2	Please see Item Breakup for details.				170268.25	AT Par	170268.25	
	Description:- Sealed Compressor for Deep Freezer & refrigerator of main pantry							
3	Please see Item Breakup for details.				31529.25	AT Par	31529.25	
	Description:- Condenser motor for B/C/DF/Refrigerator							
4	Please see Item Breakup for details.				21765.60	AT Par	21765.60	
	Description:- Blower Motor for Evaporator.							
5	Please see Item Breakup for details.				49171.35	AT Par	49171.35	
	Description:- Condenser unit for DF/BC/Industrial Refrigerator							
6	Please see Item Breakup for details.				455883.60	AT Par	455883.60	
	Description:- MCB with ELCB/RCCB for B/C, W/B & DF							
7	Please see Item Breakup for details.				136268.25	AT Par	136268.25	
	Description:- Blower motor for Modified Chimney with exhaust system (New design type)							
8	Please see Item Breakup for details.				24178.80	AT Par	24178.80	
	Description:- Replacement of Rotary Switch for Bottle Cooler/Deep Freezer							
9	Please see Item Breakup for details.				125385.60	AT Par	125385.60	
	Description:- Door Clutch Handles of various types suitable for B/C/DF							
10	Please see Item Breakup for details.				26865.60	AT Par	26865.60	
	Description:- LED Indicators for B/C/DF/ Hot Case/Cooking Range/ Water Boiler							
11	Please see Item Breakup for details.				1151517.60	AT Par	1151517.60	
	Description:- Supply & Replacement of deteriorated Chimney Filter in Main Pantry Cars of LHB type Ac coaches.							
12	Please see Item Breakup for details.				593829.60	AT Par	593829.60	
	Description:- Leak testing, Gas charging and replacement of Capillary / Dryer Filter for Bottle Cooler/Deep Freezer / (B/C&DF) (Supply & Erection/Labour)							
13	Please see Item Breakup for details.				109210.50	AT Par	109210.50	
	Description:- Supply & fixing of cooking table switch plate safety cover with lock arrangement made of SS304							
14	Please see Item Breakup for details.				290090.70	AT Par	290090.70	
	Description:- Supply & fixing of Bottle cooler Door with insulation & gas kit made of SS304							
15	Please see Item Breakup for details.				298623.00	AT Par	298623.00	
	Description:- Supply & fixing of Deep freezer Door with insulation & gas kit made of SS304							
16	Please see Item Breakup for details.				100904.10	AT Par	100904.10	
	Description:- Supply, Installation and commissioning of Flying Insect Killer as per RCF Specification No. EDTS-155 (Rev-A) or latest for Main Pantry Cars of LHB type Ac coaches							
17	Please see Item Breakup for details.				73672.20	AT Par	73672.20	
	Description:- Supply & Fixing of Door Gasket for DF/BC							
18	Please see Item Breakup for details.				25392.60	AT Par	25392.60	
	Description:- Supply & fixing of Flexible Earthing shunt of Branded tinned copper conductor.							
	Please see Item Breakup for details.				18621.60	AT Par	18621.60	

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19	Description:- Supply & fixing of White Polycarbonate 16 Amp or suitable 3 Pin Plug Top, for electrical Fitting for Pantry equipment.							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () B-Replacement of Defective/Deficient parts of Hot case on Condition basis							975457.35	Above/ Below/Par
1	Please see Item Breakup for details.				244047.90	AT Par	244047.90	
	Description:- Blower motor unit for Hot case							
2	Please see Item Breakup for details.				88608.60	AT Par	88608.60	
	Description:- Heating element for Hot case							
3	Please see Item Breakup for details.				51044.40	AT Par	51044.40	
	Description:- Replacement of Rotary Switch for Hot Case							
4	Please see Item Breakup for details.				105112.50	AT Par	105112.50	
	Description:- Supply & Replacement of deteriorated/ defective Internal Wiring of Hot Case Boxes with Fire Retardant 2.5 sq. mm Teflon cable as per Railway approved make for each Hot Case Box.							
5	Please see Item Breakup for details.				60567.30	AT Par	60567.30	
	Description:- Supply & Replacement of defective/deficient Thermostat of Hot Case as per Railway approved make.							
6	Please see Item Breakup for details.				406168.95	AT Par	406168.95	
	Description:- Replacement of Hot Box Unit (Blower & Heater Unit) for Main Pantry Car LHB coaches							
7	Please see Item Breakup for details.				19907.70	AT Par	19907.70	
	Description:- Removing of defective hot case tray of LHB coaches and supply, fixing and testing of new hot case tray, fully SS-304 of 22 gauge suitable for Main Pantry Car LHB coaches.							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () C-Replacement of Defective/Deficient parts of Water Boiler on Condition basis							1448124.66	Above/ Below/Par
1	Please see Item Breakup for details.				219211.56	AT Par	219211.56	
	Description:- Heating elements of Boiler							
2	Please see Item Breakup for details.				1228913.10	AT Par	1228913.10	
	Description:- Design, Fabrication, Supply, Installation and Commissioning of Hot Water Boiler having capacity 30 Lts fully SS 304 having 18 gauge for LHB type coach of Hot Buffet Car confirming Drg. No. LH72211							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () D-Replacement of Defective/Deficient parts of Bottle Cooler of Main Pantry on Condition basis							876456.95	Above/ Below/Par
1	Please see Item Breakup for details.				140932.20	AT Par	140932.20	
	Description:- Supply & Replacement of deteriorated/ defective Internal Wiring of Bottle Cooler with Fire Retardant 2.5 sq. mm cable as per Railway approved make.							
2	Please see Item Breakup for details.				735524.75	AT Par	735524.75	
	Description:- Design, Fabrication, supply, installation, testing and commissioning of Bottle Cooler of Main Pantry Car as Drawing. No. LH72204 fully SS 304 of 20 gauge with two Doors.							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () E-Replacement of Defective/Deficient parts of Deep Freezer of Main Pantry on Condition basis							1106198.40	Above/ Below/Par
1	Please see Item Breakup for details.				140931.90	AT Par	140931.90	
	Description:- Supply & Replacement of deteriorated/ defective Internal Wiring of Deep Freezer with Fire Retardant 2.5 sq. mm cable as per Railway approved make.							
2	Please see Item Breakup for details.				965266.50	AT Par	965266.50	
	Description:- Removing of defective Commercial Vertical Refrigerator and supply, installation, testing and commissioning of new Commercial Vertical Refrigerator.							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () F-Replacement of Defective/Deficient parts of Cooking Range of Main Pantry on Condition basis							1546121.95	Above/ Below/Par
1	Please see Item Breakup for details.				465304.50	AT Par	465304.50	
	Description:- Heating coil of cooking range							
2	Please see Item Breakup for details.				746028.40	AT Par	746028.40	
	Description:- MCCB of suitable capacity for cooking range							
3	Please see Item Breakup for details.				81386.10	AT Par	81386.10	
	Description:- Replacement of Rotary Switch for Cooking Range							
4	Please see Item Breakup for details.				253402.95	AT Par	253402.95	
	Description:- Supply & Replacement of deteriorated/ defective Internal Wiring of Cooking Table with Fire Retardant 2.5 sq. mm Teflon cable as per Railway approved make. (06 nos. coils= 01 Coach Set).							

3. ITEM BREAKUP

Schedule	Schedule A-Replacement of Defective/Deficient parts on condition basis
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Item- 1	Sealed Compressor for Bottle-Cooler of main pantry					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply	Each	25.00	8097.35	202433.75
2	2	Erection	Each	25.00	851.44	21286.00
					Total	223719.75
Item- 2	Sealed Compressor for Deep Freezer & refrigerator of main pantry					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply	Each	25.00	6013.72	150343.00
2	2	Erection	Each	25.00	797.01	19925.25
					Total	170268.25
Item- 3	Condenser motor for B/C/DF/Refrigerator					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply	Each	15.00	1908.71	28630.65
2	2	Erection	Each	15.00	193.24	2898.60
					Total	31529.25
Item- 4	Blower Motor for Evaporator.					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply	Each	15.00	1319.52	19792.80
2	2	Erection	Each	15.00	131.52	1972.80
					Total	21765.60
Item- 5	Condenser unit for DF/BC/Industrial Refrigerator					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply	Each	15.00	2973.81	44607.15
2	2	Erection	Each	15.00	304.28	4564.20
					Total	49171.35
Item- 6	MCB with ELCB/RCCB for B/C, W/B & DF					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply	Each	120.00	3438.59	412630.80
2	2	Erection	Each	120.00	360.44	43252.80
					Total	455883.60
Item- 7	Blower motor for Modified Chimney with exhaust system (New design type)					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply	Each	15.00	8868.24	133023.60
2	2	Erection	Each	15.00	216.31	3244.65
					Total	136268.25
Item- 8	Replacement of Rotary Switch for Bottle Cooler/Deep Freezer					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply	Each	60.00	366.34	21980.40
2	2	Erection	Each	60.00	36.64	2198.40
					Total	24178.80
Item- 9	Door Clutch Handles of various types suitable for B/C/DF					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply	Each	60.00	1899.78	113986.80
2	2	Erection	Each	60.00	189.98	11398.80
					Total	125385.60
Item- 10	LED Indicators for B/C/DF/ Hot Case/Cooking Range/ Water Boiler					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply	Each	120.00	203.53	24423.60
2	2	Erection	Each	120.00	20.35	2442.00
					Total	26865.60
Item- 11	Supply & Replacement of deteriorated Chimney Filter in Main Pantry Cars of LHB type Ac coaches.					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply	Numbers	360.00	2907.88	1046836.80
2	2	Erection	Numbers	360.00	290.78	104680.80
					Total	1151517.60
Item- 12	Leak testing, Gas charging and replacement of Capillary / Dryer Filter for Bottle Cooler/Deep Freezer / (B/C&DF) (Supply & Erection/Labour)					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount

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1	1	Leak testing, Gas charging and replacement of Capillary / Dryer Filter for Bottle Cooler/Deep Freezer / (B/C&DF) (Supply & Erection/Labour)	Each	120.00	4948.58	593829.60
Total						593829.60
Item- 13 Supply & fixing of cooking table switch plate safety cover with lock arrangement made of SS304						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply & fixing of cooking table switch plate safety cover with lock arrangement made of SS304	Each	30.00	3640.35	109210.50
Total						109210.50
Item- 14 Supply & fixing of Bottle cooler Door with insulation & gas kit made of SS304						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply & fixing of Bottle cooler Door with insulation & gas kit made of SS304	Each	30.00	9669.69	290090.70
Total						290090.70
Item- 15 Supply & fixing of Deep freezer Door with insulation & gas kit made of SS304						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply & fixing of Deep freezer Door with insulation & gas kit made of SS304	Each	30.00	9954.10	298623.00
Total						298623.00
Item- 16 Supply, Installation and commissioning of Flying Insect Killer as per RCF Specification No. EDTS-155 (Rev-A) or latest for Main Pantry Cars of LHB type Ac coaches						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply, Installation and commissioning of Flying Insect Killer as per RCF Specification No. EDTS-155 (Rev-A) or latest for Main Pantry Cars of LHB type Ac coaches.	Each	30.00	3363.47	100904.10
Total						100904.10
Item- 17 Supply & Fixing of Door Gasket for DF/BC						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply & Fixing of Door Gasket for DF/BC	Numbers	90.00	818.58	73672.20
Total						73672.20
Item- 18 Supply & fixing of Flexible Earthing shunt of Branded tinned copper conductor.						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply	Numbers	90.00	256.49	23084.10
2	2	Erection	Numbers	90.00	25.65	2308.50
Total						25392.60
Item- 19 Supply & fixing of White Polycarbonate 16 Amp or suitable 3 Pin Plug Top, for electrical Fitting for Pantry equipment.						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply & fixing of White Polycarbonate 16 Amp or suitable 3 Pin Plug Top, for electrical Fitting for Pantry equipment.	Numbers	240.00	77.59	18621.60
Total						18621.60
Schedule Schedule B-Replacement of Defective/Deficient parts of Hot case on Condition basis						
Item- 1 Blower motor unit for Hot case						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply	Each	30.00	7381.14	221434.20
2	2	Erection	Each	30.00	753.79	22613.70
Total						244047.90
Item- 2 Heating element for Hot case						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply	Each	60.00	1337.09	80225.40
2	2	Erection	Each	60.00	139.72	8383.20
Total						88608.60
Item- 3 Replacement of Rotary Switch for Hot Case						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply	Each	60.00	773.39	46403.40
2	2	Erection	Each	60.00	77.35	4641.00
Total						51044.40
Item- 4 Supply & Replacement of deteriorated/ defective Internal Wiring of Hot Case Boxes with Fire Retardant 2.5 sq. mm Teflon cable as per Railway approved make for each Hot Case Box.						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply	Each	30.00	3185.31	95559.30

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2	2	Erection	Each	30.00	318.44	9553.20
Total						105112.50
Item- 5	Supply & Replacement of defective/deficient Thermostat of Hot Case as per Railway approved make.					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply	Each	45.00	1234.13	55535.85
2	2	Erection	Each	45.00	111.81	5031.45
Total						60567.30
Item- 6	Replacement of Hot Box Unit (Blower & Heater Unit) for Main Pantry Car LHB coaches					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply	Each	15.00	24523.73	367855.95
2	2	Erection	Each	15.00	2554.20	38313.00
Total						406168.95
Item- 7	Removing of defective hot case tray of LHB coaches and supply, fixing and testing of new hot case tray, fully SS-304 of 22 gauge suitable for Main Pantry Car LHB coaches.					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply	Each	10.00	1801.66	18016.60
2	2	Erection	Each	10.00	189.11	1891.10
Total						19907.70
Schedule	Schedule C-Replacement of Defective/Deficient parts of Water Boiler on Condition basis					
Item- 1	Heating elements of Boiler					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply	Each	180.00	1205.32	216957.60
2	2	Erection	Each	18.00	125.22	2253.96
Total						219211.56
Item- 2	Design, Fabrication, Supply, Installation and Commissioning of Hot Water Boiler having capacity 30 Lts fully SS 304 having 18 gauge for LHB type coach of Hot Buffet Car confirming Drg. No. LH72211					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply	Numbers	15.00	74303.65	1114554.75
2	2	Erection	Numbers	15.00	7623.89	114358.35
Total						1228913.10
Schedule	Schedule D-Replacement of Defective/Deficient parts of Bottle Cooler of Main Pantry on Condition basis					
Item- 1	Supply & Replacement of deteriorated/ defective Internal Wiring of Bottle Cooler with Fire Retardant 2.5 sq. mm cable as per Railway approved make.					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply & Replacement of deteriorated/ defective Internal Wiring of Bottle Cooler with Fire Retardant 2.5 sq. mm cable as per Railway approved make.	Each	30.00	4697.74	140932.20
Total						140932.20
Item- 2	Design, Fabrication, supply, installation, testing and commissioning of Bottle Cooler of Main Pantry Car as Drawing. No. LH72204 fully SS 304 of 20 gauge with two Doors.					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply	Numbers	5.00	134938.64	674693.20
2	2	Labour	Numbers	5.00	12166.31	60831.55
Total						735524.75
Schedule	Schedule E-Replacement of Defective/Deficient parts of Deep Freezer of Main Pantry on Condition basis Replacement of Defective/Deficient parts of Deep Freezer of Main Pantry on Condition basis					
Item- 1	Supply & Replacement of deteriorated/ defective Internal Wiring of Deep Freezer with Fire Retardant 2.5 sq. mm cable as per Railway approved make.					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply & Replacement of deteriorated/ defective Internal Wiring of Deep Freezer with Fire Retardant 2.5 sq. mm cable as per Railway approved make.	Each	30.00	4697.73	140931.90
Total						140931.90
Item- 2	Removing of defective Commercial Vertical Refrigerator and supply, installation, testing and commissioning of new Commercial Vertical Refrigerator.					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply	Numbers	15.00	56727.21	850908.15
2	2	Erection	Numbers	15.00	7623.89	114358.35
Total						965266.50
Schedule	Schedule F-Replacement of Defective/Deficient parts of Cooking Range of Main Pantry on Condition basis					
Item- 1	Heating coil of cooking range					

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S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply	Numbers	450.00	940.62	423279.00
2	2	Erection	Numbers	450.00	93.39	42025.50
					Total	465304.50
Item- 2 MCCB of suitable capacity for cooking range						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply	Numbers	130.00	5175.90	672867.00
2	2	Erection	Numbers	130.00	562.78	73161.40
					Total	746028.40
Item- 3 Replacement of Rotary Switch for Cooking Range						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply	Numbers	90.00	822.08	73987.20
2	2	Erection	Numbers	90.00	82.21	7398.90
					Total	81386.10
Item- 4 Supply & Replacement of deteriorated/ defective Internal Wiring of Cooking Table with Fire Retardant 2.5 sq. mm Teflon cable as per Railway approved make. (06 nos. coils= 01 Coach Set).						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply	Coach Set	15.00	15357.75	230366.25
2	2	Erection	Coach Set	15.00	1535.78	23036.70
					Total	253402.95

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' which ever 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. Advance Correction Slip No.1(Rly. Board letter No.2022/CEI/CT/GCC2022/Policy date 14.07.2022.) PLEASE ATTACHCOPY OF AUDITED BALANCE SHEET.	No	No	Allowed (Mandatory)
2	Financial Eligibility Criteria: The tenderer must have minimum average annual contractual turnover of V/N or 'V' which ever 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. Advance Correction Slip No.1(Rly. Board letter No.2022/CEI/CT/GCC2022/Policy date 14.07.2022.) PLEASE ATTACHCOPY OF ANNEXURE VI-B. (Proforma is available in document).	No	No	Allowed (Mandatory)

Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderer must have successfully completed or substantially completed any one of the following categories of work(s) during last 07 (seven) years, ending last day of month previous to the one in which tender is invited: (i)Three similar works each costing not less than the amount equal to 30% of advertised value of the tender, or (ii) Two similar works each costing not less than the amount equal to 40% of advertised value of the tender, or (iii) One similar work costing not less than the amount equal to 60% of advertised value of the tender.	No	No	Allowed (Mandatory)
2	Definition of similar nature of work: "Repair/Rehabilitation/Reconditioning/Provision of Pantry Car equipments in coaching stock.	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.

RATLAM DIVISION-ELECTRICAL/WESTERN RLY TENDER DOCUMENT

Tender No: EL-2025-26-4R

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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 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
4	Tenderer read all the documents attached and compliance accordingly.	No	No	Not Allowed
5	Joint Venture (JV) in works tenders. Refer GCC para no 17.1 to 17.15.3 of Part-I GCC - April 2022 corrected up to date. (As per GCC-April 2022, Para 17, Page -20 to 24). Joint Venture Firms Shall be applicable to the works tenders of value more than Rs. 10 Cores(Rupees ten crores)	No	No	Not Allowed
6	Be ensure that work is to be carried out by competent staff under the qualified Degree/Diploma supervision.	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	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)
2	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.	Yes	No	Allowed (Mandatory)

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TENDER DOCUMENT**

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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 -April2022, Para 16, Page -19-20)	No	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.	No	No	Allowed (Mandatory)
5	Certificate of NO Relative being an employee of Western Railway as per attached Performa.	No	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)	No	No	Allowed (Mandatory)
7	The tenderer should upload the scan copy of EPFO and ESI registration number. However, EPFO and ESI registration would be mandatory and documents towards EPFO and ESI registration must be submitted before execution of the agreement.	No	No	Allowed (Mandatory)
8	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)
9	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)
10	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)

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.certificateforrailwayemployeeere-engagement_11.pdf	Certificate for Rlyemp reengagement
6	6.BidsecurityAnnexure-VIA.pdf	Bid security annex VIA
7	7.FormatVA.pdf	format VA
8	8.FormatforAnnualcontractualturnoverAnnexure-VIB1.pdf	Format for annual contractual turno
9	9.GCCAPRIL-2022.pdf	GCC APRIL2022
10	10.GCCACS-1dt.14-07-2022.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.ACS-1113.03.2026SECURED.pdf	GCC ACS 11 13032026
21	21.ClarificationannexureV.pdf	Clarification Annexure V
22	23.TERMINATIONCONTRACT.pdf	Termination Contract
23	LHBMaintenancemannaul2022.pdfSECURED.pdf	LHB maintenance mannual
24	TS787Pantrycar_3.pdf	Electrical Technical specification

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