

**ELS-LOCO-LDH-ELECTRICAL/NORTHERN RLY
TENDER DOCUMENT**

Tender No: 2026-27-03

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

Sr. DEE/TRS/LDH acting for and on behalf of The President of India invites E-Tenders against Tender No **2026-27-03** 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 | Refilling, Painting, Testing and Repairing for refilling of 5 kg DCP Type, 22.5 kg & 2 kg CO2 Fire Extinguisher of electric locomotives at ELS/LDH | | |
| 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 16:20 |
| Pre-Bid Conference Required | No | Pre-Bid Conference Date Time | Not Applicable |
| Advertised Value | 1188915.40 | Tendering Section | LDH |
| Bidding Style | Single Rate for Each Schedule | Bidding Unit | |
| Earnest Money (Rs.) | 23800.00 | 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 | 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 | Revenue |

2. SCHEDULE

| S.No. | Item Code | Item Qty | Qty Unit | Unit Rate | Basic Value | Escl.(%) | Amount | Bidding Unit |
|---|---|----------|----------|-----------|-------------|----------|-----------|------------------|
| Schedule () 01-Hydraulic pressure testing, Refilling, testing painting & Labeling of diff Type of Fire Extinguisher. The unit rates are inclusive of applicable GST @ 18%. GST will be reimbursed by Railways as applicable. | | | | | | | 831119.58 | Above/ Below/Par |
| 1 | 1 | 188.00 | Numbers | 26.55 | 4991.40 | AT Par | 4991.40 | |
| | Description:- 5Kg DCP Type Fire Extinguisher- Hydraulic pressure testing. | | | | | | | |
| 2 | 2 | 188.00 | Numbers | 144.95 | 27250.60 | AT Par | 27250.60 | |
| | Description:- 5Kg DCP Type Fire Extinguisher- Refilling. | | | | | | | |
| 3 | 3 | 188.00 | Numbers | 42.81 | 8048.28 | AT Par | 8048.28 | |
| | Description:- 5Kg DCP Type Fire Extinguisher- Painting & Labeling. | | | | | | | |
| 4 | 4 | 200.00 | Numbers | 561.78 | 112356.00 | AT Par | 112356.00 | |
| | Description:- 22.5Kg CO2 type fire Extinguisher-Hydraulic pressure testing | | | | | | | |
| 5 | 5 | 200.00 | Numbers | 1403.29 | 280658.00 | AT Par | 280658.00 | |
| | Description:- 22.5Kg CO2 type fire Extinguisher-Refilling | | | | | | | |
| 6 | 6 | 200.00 | Numbers | 204.72 | 40944.00 | AT Par | 40944.00 | |
| | Description:- 22.5Kg CO2 type fire Extinguisher-Painting & Labeling | | | | | | | |
| 7 | 7 | 570.00 | Numbers | 281.39 | 160392.30 | AT Par | 160392.30 | |
| | Description:- CO2 type fire Extinguisher- Hydraulic pressure testing | | | | | | | |
| 8 | 8 | 570.00 | Numbers | 271.61 | 154817.70 | AT Par | 154817.70 | |
| | Description:- CO2 type fire Extinguisher-Refilling | | | | | | | |
| 9 | 9 | 570.00 | Numbers | 73.09 | 41661.30 | AT Par | 41661.30 | |
| | Description:- CO2 type fire Extinguisher- Painting & Labeling | | | | | | | |
| S.No. | Item Code | Item Qty | Qty Unit | Unit Rate | Basic Value | Escl.(%) | Amount | Bidding Unit |

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| Schedule () 02-Replacement of spare parts (if required) as per list enclosed as Annexure-A2. In this proposal, total Qty. of Fire Extinguisher is 958 for 2 Years. The unit rates are inclusive of applicable GST @ 18%. GST will be reimbursed by Railways as applicable. | | | | | | | 210636.42 | Above/ Below/P ar |
|--|-----------|----------|----------|-----------|-------------|----------|-----------|-------------------------|
| 1 | 10 | 1.00 | Lumpsum | 210636.42 | 210636.42 | AT Par | 210636.42 | |
| Description:- Replacement of spare parts (if required) as per list enclosed as Annexure-I. Total Cost of spare will be changed on optional basis for which total cost subject to ceiling limit of Rs. 5,26,591.04/-is calculated. It is based on actual consumption of optional items in Previous Contract. Maximum cost is 40% of Annexure-I. Additional spares may need to be replaced on condition basis during execution period of contract. (Estimated Fire Extinguishers for 22.5 Kg CO2are 200 Nos., 2.0 Kg CO2 are 570 Nos. and for 5 Kg DCP type are 188 Nos. Thus, total quantity of 2 years is 958 Nos.) | | | | | | | | |
| S.No. | Item Code | Item Qty | Qty Unit | Unit Rate | Basic Value | Escl.(%) | Amount | Bidding Unit |
| Schedule () 03-List of must change items which are to be replaced. The unit rates are inclusive of applicable GST @ 18%. GST will be reimbursed by Railways as applicable. | | | | | | | 147159.40 | Above/ Below/P ar |
| 1 | 11 | 188.00 | Numbers | 79.77 | 14996.76 | AT Par | 14996.76 | |
| Description:- DCP type 5 Kg capacity- Discharge pipe5 Kgs | | | | | | | | |
| 2 | 12 | 188.00 | Numbers | 100.05 | 18809.40 | AT Par | 18809.40 | |
| Description:- DCP type 5 Kg capacity- CO2 gas cartridge 5 Kgs | | | | | | | | |
| 3 | 13 | 188.00 | Numbers | 2.39 | 449.32 | AT Par | 449.32 | |
| Description:- DCP type 5 Kg capacity- Safety clip PVC | | | | | | | | |
| 4 | 14 | 188.00 | Numbers | 5.29 | 994.52 | AT Par | 994.52 | |
| Description:- DCP type 5 Kg capacity- Rubber washer | | | | | | | | |
| 5 | 15 | 200.00 | Numbers | 133.43 | 26686.00 | AT Par | 26686.00 | |
| Description:- CO2 type 22.5 Kg - Safety clip PVC | | | | | | | | |
| 6 | 16 | 200.00 | Numbers | 4.83 | 966.00 | AT Par | 966.00 | |
| Description:- CO2 type 22.5 Kg - Locking pin bracket | | | | | | | | |
| 7 | 17 | 200.00 | Numbers | 2.28 | 456.00 | AT Par | 456.00 | |
| Description:- CO2 type 22.5 Kg - Locking pin | | | | | | | | |
| 8 | 18 | 570.00 | Numbers | 139.26 | 79378.20 | AT Par | 79378.20 | |
| Description:- CO2 type 2 Kg - Safety clip PVC | | | | | | | | |
| 9 | 19 | 570.00 | Numbers | 5.48 | 3123.60 | AT Par | 3123.60 | |
| Description:- CO2 type 2 Kg - Locking pin bracket | | | | | | | | |
| 10 | 20 | 570.00 | Numbers | 2.28 | 1299.60 | AT Par | 1299.60 | |
| Description:- CO2 type 2 Kg - Locking pin | | | | | | | | |

3. ITEM BREAKUP

| | |
|------------------------|--|
| No item break up added | |
|------------------------|--|

4. ELIGIBILITY CONDITIONS

Special Financial Criteria

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|-------------|-----------------------|-----------------|---------------------|
| 1 | NA | No | No | Allowed (Mandatory) |

Special Technical Criteria

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|-------------|-----------------------|-----------------|---------------------|
| 1 | NA | 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. |

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|----|--|
| 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 provide details of banks account no. of the firm for ECS payment required for necessary payments record as per Annexure-XII of Northern Railway Standard Tender Document 2022. | Yes | No | Allowed (Mandatory) |
| 2 | Please provide details of PAN no. (Self attested copy should be uploaded) | Yes | No | Allowed (Mandatory) |
| 3 | Please provide details of your GSTIN No. (Self attested copy should be uploaded) | Yes | No | Allowed (Mandatory) |
| 4 | 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) |
| 5 | Letter of Credit | No | No | Not Allowed |
| 5.1 | It has been decided by Board (MRS, MTR, ME, FC, CRB) that henceforth, all works tenders or service tenders invited by railways through e-tendering on IREPS, having advertised value of Rs 10 lakh and above, shall include in tender conditions, an option for the contractor to take payment from Railways through a letter of credit (LC) arrangement. | No | No | Not Allowed |
| 5.2 | As such, following special conditions shall be included in the works tenders or service tenders to be invited henceforth: | No | No | Not Allowed |

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|-------|--|----|----|-------------|
| 5.2.1 | (i)For all the tenders having advertised cost of Rs 10 lakh or above, the contractor shall have the option to take payment from Railways through a letter of credit (LC) arrangement. | No | No | Not Allowed |
| 5.2.2 | (ii)This option of taking payment through LC arrangement has to be exercised in IREPS (Indian Railway Electronic Procurement System - the e-application on which tenders are called by Railways) 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. | No | No | Not Allowed |
| 5.2.3 | (iii)The option so exercised, shall be an integral part of the bidder's offer. | No | No | Not Allowed |
| 5.2.4 | (iv)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 |
| 5.2.5 | (v)In case tenderer opts for payment through LC, following shall be the procedure to deal release of payment through LC: (a)The LC shall be a sight LC. (b)The contractor shall select his Advising/Negotiating bank for LC. The incidental cost towards issue of LC and its operation thereof shall be borne by the contractor. (c)SBI, New Delhi, Main Branch will be the nodal branch for issue of LCs based on online requests received from Railway Accounts Units for tenders opened in financial year 2018-19. SBI branches where the respective Railway Accounts Office has its Account (local SBI branch) will be the issuance/reimbursing branch for LC issued under this arrangement. The Bank shall remain same for this tender till completion of contract. The incidental cost @ 0.15% per annum of LC value, towards issue of LC and operation thereof shall be borne by the contractor and shall be recovered from his bills. (d)The LC shall be opened initially for duration of 180 to 365 days in consultation with contractor. The LC shall be extended time to time as per the progress of the contract, on the request of the contractor. The value of LC to be opened initially as well as extended thereafter shall be finalised by the engineer in consultation with the contractor on the basis of expected progress of work. (e)The LC terms and conditions shall inter-alia indemnify and save harmless the Railway from and against all losses, claims and demands of every nature and description brought or recovered against the Railways by reason of any act or omission of the contractor, his agents or employees, in relation to the Letter of Credit (LC). All sums payable/borne by Railways on this account shall be considered as reasonable compensation and paid by contractor. | No | No | Not Allowed |

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| 5.2.6 | (f)The LC terms and conditions shall inter-alia provide that Railways will issue a Document of Authorisation (format enclosed as Annexure K) after passing the bill for completed work, to enable contractor to claim the authorized amount from their bank. (g)The acceptable, agreed upon document for payments to be released under the LC shall be the Document of Authorisation. (h)The Document of Authorisation shall be issued by Railway Accounts Office against each bill passed by Railways. (i)On issuance of Document of Authorisation, a copy of Document of Authorisation shall be posted on IREPS for download by the contractor. A digitally signed copy of Document of Authorisation shall also be sent by Railway Accounts Office to Railway's bank (Local SBI Branch). (j)The contractor shall take print out of the Document of Authorisation available on IREPS and present his claim to his bank (advising Bank) for necessary payments as per LC terms and conditions. The claim shall comprise of copy of Document of Authorisation, Bill of Exchange and Bill. (k)The payment against LC shall be subject to verification from Railway's Bank (Local SBI Branch). (l)The contractor's bank (advising bank) shall submit the documents to the Railway's Bank (Local SBI Branch). (m)The railway's bank (issuing bank) shall, after verifying the claim so received w.r.t. the digitally signed Document of Authorisation received from Railway Accounts Office, release the payment to contractor's bank (advising bank) for crediting the same to contractor's account. (n)Any number of bills can be dealt within one LC, provided the sum total of payments to contractor is within the amount for which LC has been opened. (o)The LC shall be closed after the release of final payment including PVC amount, if any, to the contractor. (p)The release of performance guarantee or security deposit shall be dealt directly by railway with the contractor i.e., not through LC. | No | No | Not Allowed |
| 5.3 | For opening of LC, executive department shall make a request letter to concerned Accounts Department on a format, placed as Annexure - J. | No | No | Not Allowed |
| 5.4 | Necessary changes in IREPS and IPAS e-applications have already been carried out, for having option for payment to contractors through LC. | No | No | Not Allowed |
| 5.5 | Authority: RB Letter No. 2018/CE-I/CT/9 Dated: 04.06.2018. | No | No | Not Allowed |

General Instructions

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|-----------------------|-----------------|---------------------|
| 1 | The tenderer shall submit along with the tender document, documents in support of his/their claim to fulfill the eligibility criteria as mentioned in the tender document. Each page of the copy of documents/certificates in support of credentials, submitted by the tenderer, shall be self-attested/digitally signed by the tenderer or authorized representative of the tendering firm. Self attestation shall include signature, stamp and date (on each page). Only those documents which are declared explicitly by the tenderer as "documents supporting the claim of qualifying the laid down eligibility criteria", will be considered for evaluating his/their tender. | No | No | Not Allowed |
| 2 | The Railway reserves the right to verify all statements, information and documents submitted by the bidder in his tender offer, and the bidder shall, when so required by the Railway, make available all such information, evidence and documents as may be necessary for such verification. Any such verification or lack of such verification, by the railway shall not relieve the bidder of its obligations or liabilities hereunder nor will it affect any rights of the railway there under. | No | No | Not Allowed |
| 3 | In case of any wrong information submitted by tenderer, the contract shall be terminated, Bid security, Performance Guarantee (PG) and Security Deposit (SD) of contract forfeited and agency barred for doing business on entire Indian Railways for 5 (five) years. | No | No | Not Allowed |
| 4 | Care in Submission of Tenders: Please refer to clause 3.0 of Northern Railway Standard Tender Document 2022. | No | No | Not Allowed |

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|-----|--|----|----|-------------|
| 4.1 | 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 |
| 4.2 | 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 |
| 4.3 | 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 |
| 5 | Mandatory updation of Labour data on Railway's shramikkalyan portal by Contractor.For details refer clause 5.4 of Northern Railway Standard Tender Document 2022 | No | No | Not Allowed |
| 6 | In addition to General condition of contract 2022 and Northern Railway Standard Tender documents, special condition attached shall also apply. | No | No | Not Allowed |
| 7 | The quantities given above are approximate and can be increased/decreased as per extant rules. | No | No | Not Allowed |
| 8 | The GST Act 2017 will be applicable as per extant policy as notified by Central/State Govt. and as amended from time to time. All the bidders/tenderers should ensure that they are GST compliant and their quoted rates are inclusive of taxes and GST @ 18%. | No | No | Not Allowed |
| 9 | No Post Tender correspondence for submission of additional documents shall be entertained after opening of the Technical & Commercial offers. Even suomoto post tender letters of the tenderers shall be treated as NULL & VOID. (Authority HQ Letter No. 74-W/O/Pt.XXV/WA/Loose dated 07.04.15). | No | No | Not Allowed |
| 10 | The contract will be governed by Indian Railways Standard General Conditions of Contract updated with correction slips issued up to date of inviting tender or as otherwise specified in the tender documents. | No | No | Not Allowed |
| 11 | All Annexure should be uploaded in Standard format as prescribed in Standard Tendered Document-2022 | No | No | Not Allowed |
| 12 | Performance Guarantee- The successful bidder shall submit PG as per procedure mentioned in clause 5.1A of Northern Railway Standard Tender Document 2022. | No | No | Not Allowed |
| 13 | Undertakings by Partnership Firm- In case the Letter of Acceptance (LOA) is issued to a partnership firm, the undertakings as per clause 18.10 of Annexure-VIII of Northern Railway Standard Tender Document 2022 shall be furnished by all the partners through a notarized affidavit, before signing of contract agreement. | No | No | Not Allowed |
| 14 | Fraud & Corrupt Practice: Please refer to clause 3.10 of Northern Railway Standard Tender Document 2022 | No | No | Not Allowed |

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| 15 | Conditional offer and Alternative proposal by Tenderer: Tenderers shall submit offers that fully comply with the requirements of the Tender documents including the conditions of contract, design and specification requirements if any. Conditional offer or alternative offers will not be considered in tender evaluation and will be summarily rejected. The Tenderer shall have no claims in this regard whatsoever. "Any unconditional rebate offered by the tenderer should be mentioned on of 'Schedule of Quantities' specifically. To attract the rebate mentioned each page of schedule may refer the note for the conditional rebate mentioned in the end. Any rebate mentioned at any other place in tender document shall not be considered. The unconditional rebate mentioned in "Scheduled of Quantities" shall be considered while evaluation of bid." mentioned in the end. Any rebate mentioned at any other place in tender document shall not be considered. The unconditional rebate mentioned in "Scheduled of Quantities" shall be considered while evaluation of bid." | No | No | Not Allowed |
| 16 | The tenderer shall ensure that the proper social distancing is maintained while execution of work besides following all the guidelines issued by Ministry of Health and Ministry of Railways in regard to COVID-19 pandemic. | No | No | Not Allowed |
| 17 | Zero Tolerance for Corruption: The main focus of vigilance awareness week this year was "Participative Vigilance". It also focused on use of technology for reduction in corruption. For eliminating corruption, we have already implemented IREPS, IRWCMS and E-office to bring cent percent transparency and accountability. But, Participation of all stakeholder is important for removal of corruption in every aspect. In view of this, in case of any corruption related complaint or any other issue, please mail us or send whatsapp message on following email id or phone numbers. Email: srdeetrsldh01@gmail.com DEE/TRS: 9779232323 Sr. DEE/TRS: 9779232302. We are committed to provide time bound resolution. "ONE METHOD OF CHECKING CORRUPTION IS TO CONTROL SUPPLY SIDE OF CORRUPTION -- CENTRAL VIGILANCE COMMISSION" | No | No | Not Allowed |

Technical-Compliances

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|-----------------------|-----------------|---------------------|
| 1 | Test of Responsiveness: Please refer clause 3.8 of Northern Railway Standard Tender Document 2022 and submit Tender form-1. | Yes | No | Allowed (Mandatory) |
| 2 | (a)Please provide full details of constitution of the firm/JV/Company/Society/Proprietor etc. as per clause 3.1 & 3.7 of Northern Railway Standard Tender Documents 2022. (b) If it is NOT mentioned in the submitted tender that tender is being submitted on behalf of/by a Sole Proprietorship Firm/Joint Venture/Registered Company etc. then tender shall be treated as having been submitted by the individual who has signed the tender. (c)After opening of the tender, any document pertaining to the constitution of Sole Proprietorship Firm/ Partnership Firm/Registered Company/Registered Trust/ Registered Society/HUF 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. | Yes | No | Allowed (Mandatory) |
| 3 | The Tenderer(s) should submit Notarized Power of Attorney for Authorized Signatory. Note: Power of Attorney is mandatory in case of partnership firm/JV/LLP/Company/ Registered Society & Registered Trust Society & in case of sole Proprietorship firm if it want to act through agent. (In other case it is optional) | Yes | No | Allowed (Mandatory) |
| 4 | In case Bid Security is submitted as Bank Guarantee bond from a scheduled commercial bank of India or as mentioned in tender documents. The Bank Guarantee bond shall be as per Annexure-VIA and shall be valid for a period of 90 days beyond the bid validity period. For details, refer clause 3.3 of Standard Tendered Document-2022. | Yes | No | Allowed (Mandatory) |

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| 5 | The Tenderer(s) should submit self-attested copy of certificate as per Tender form-2 of Northern Railway Standard Tender Document 2022. | Yes | No | Allowed (Optional) |
| 6 | Tenderers are compulsorily required to upload undertaking (attached as Annexure-A) regarding Employment /Partnership of Retired Railway Employees attached as Annexure 'A'. Otherwise the tenderer will give full information as to the date of retirement of such Engineer or gazetted officer from the said service and as to whether permission for taking such contract, or if the Contractor be a partnership firm or an incorporated company, to become a partner or director as the case may be, has been obtained by the tenderer or the Engineer or officer, as the case may be from the President of India or any officer, duly authorized by him in this behalf, shall be clearly stated in writing at the time of submitting the tender. Note:- Tenders without undertaking or required information shall be REJECTED. | Yes | Yes | Allowed (Mandatory) |
| 7 | STARTUPS: Any firm recognized by Department of Industrial Policy and Promotion (DIPP) as 'Startups' shall be exempted from payment of Bid Security on submission of registration certificate issued by appropriate authority. Refer to Note (ii) of clause 5 of Part-I of GCC-2022. Note: The firm has to mandatorily submit certificate issued by DIPP otherwise offer shall be SUMMARILY REJECTED. | Yes | Yes | Allowed (Mandatory) |

Undertakings

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|-----------------------|-----------------|---------------------|
| 1 | I/We have read and make myself/ourselves fully conversant regarding all the tender conditions, specification of the said work as per Standard Tender Document, specification/ conditions of this tender and agree to abide by the said conditions. | No | No | Not Allowed |
| 2 | Until a formal agreement is prepared and executed, acceptance of this tender shall constitute a binding contract between us subject to modifications, as may be mutually agreed to between us and indicated in the letter of acceptance of my/our offer for this work. | No | No | Not Allowed |
| 3 | I/We also hereby agree to abide by the Indian Railways Standard General Conditions Of Contract, with all correction slips up-to-date 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 annexed Special Conditions/ Specifications, Schedule of Rates with all correction slips up to date for the present contract. | 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 may get forfeited without prejudice to any other right or remedies in case my/our Tender is accepted as per direction of Engineer and if : -I/We do not execute the contract documents as stipulated in performance guarantee clause of GCC as detailed in general instructions. -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 the rates, rebates and/or other financial terms, if any, quoted by us in the relevant fields of the Financial Bid page will only be the ruling terms for deciding the inter-se ranking, and any such 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 submitted self-attested/digitally signed in the prescribed format for verification/confirmation of the documents submitted for compliance of eligibility/qualifying criteria. | No | No | Not Allowed |
| 7 | I/we have visited the works site and I/We am /are aware of the site conditions | No | No | Not Allowed |

6. Documents attached with tender

**ELS-LOCO-LDH-ELECTRICAL/NORTHERN RLY
TENDER DOCUMENT**

Tender No: 2026-27-03

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

| S.No. | Document Name | Document Description |
|-------|--|-------------------------------------|
| 1 | Annexure-J-LC.pdf | Letter of Credit |
| 2 | Annexure-K-LC.pdf | Letter of Credit2 |
| 3 | N.Rly.StandardTenderDocument-15.06.2022.pdf | Standard Tender document |
| 4 | GCCCorrectionslip1.pdf | GCC Correction slip 1 |
| 5 | GCCCorrectionslip4.pdf | GCC Correction slip 4 |
| 6 | GCCCorrectionslip5.pdf | GCC Correction slip 5 |
| 7 | GCCCorrectionslip6.pdf | GCC Correction slip 6 |
| 8 | GCCCorrectionslip7.pdf | GCC Correction slip 7 |
| 9 | GCCCorrectionslip8.pdf | GCC Correction slip 8 |
| 10 | GCCCorrectionslip9.pdf | GCC Correction slip 9 |
| 11 | GCCCorrectionslip10.pdf | GCC Correction slip 10 |
| 12 | GCCACS11.pdf | GCC Correction slip 11 |
| 13 | CorrectionSlipNo1toSTD2022_1.pdf | Correction Slip Standard TD |
| 14 | GCC_IndianRailways-April-2022.pdf | GCC 2022 |
| 15 | AdvanceCorrectionSlipNo_2GCC2022.pdf | GCC Correction slip 2 |
| 16 | AdvanceCorrectionSlipNo_3GCC2022.pdf | GCC Correction slip 3 |
| 17 | SpecialConditionsFireext.pdf | Special condition and scope of work |
| 18 | Annexure-A-PartnershipRetirementEmployes.pdf | Annexure A |
| 19 | Annexure-B-PARTNERSHIPFIRM.pdf | Annexure B |
| 20 | Annexure-C-LIMITEDLIABILITYPARTNERSHIPFIRM.pdf | Annexure C |

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: SHARWAN KUMAR NATWARIA

Designation : DEETRS