

**CHENNAI DIVISION-S AND T/SOUTHERN RLY
TENDER DOCUMENT**

Tender No: M-SG-2026-517-BATTERY

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

Sr DSTE/Co Ord n/MAS acting for and on behalf of The President of India invites E-Tenders against Tender No **M-SG-2026-517-BATTERY** 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	REPLACEMENT OF EXISTING IPS BATTERY BANK ON CODAL LIFE CUM CONDITION BASIS OVER CHENNAI DIVISION		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	08/07/2026 15:00	Date Time Of Uploading Tender	15/06/2026 12:00
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	42741437.36	Tendering Section	SIGNAL
Bidding Style	[Decision at Schedule level]	Bidding Unit	
Earnest Money (Rs.)	854800.00	Validity of Offer (Days)	60
Tender Doc. Cost (Rs.)	0.00	Period of Completion	6 Months
Contract Type	Works - General	Contract Category	Expenditure
Bidding Start Date	24/06/2026		
Are JV allowed to bid	No	Number of JV Member Allowed	0
Are Consortium allowed to bid	No	Number of Consortium Member Allowed	0
Ranking Order For Bids	Lowest to Highest	Expenditure Type	Capital (Works)

2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () A-SOR 2022 ITEMS							40441300.16	Above/ Below/Par
1	Please see Item Breakup for details.				40441300.16	AT Par	40441300.16	
	Description:- SOR ITEMS							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () B-NS ITEMS							2300137.20	
1	1	6.00	Numbers	373161.00	2238966.00	AT Par	2238966.00	Rs.
	Description:- Supply of VRLA Battery Analyzer FLUKE-BT510 or better make (as per spec attached) (Inspection By RITES)							
2	2	6.00	Numbers	10195.20	61171.20	AT Par	61171.20	Rs.
	Description:- Supply of Set of Torque wrench ratchet type, a) 1/2 inch square drive Kgfm 1-6 & 10-60NM. b) 1/2 inch square drive Kgfm 2-12 & 20-120NM. c) 1/2 inch square drive Kgfm 4-22 & 40-220NM. as per Spe. attached. Make- Taparia, Everest , Jhalani or better. (Inspection By Consignee)							

3. ITEM BREAKUP

Schedule	Schedule A-SOR 2022 ITEMS					
Item- 1	SOR ITEMS					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	041290	Supply of Stackable type VRLA batteries 2V, 120Ah - 1 Cell as per RDSO Specifications IRS S: 93/96 with Amnd 1 or latest	Numbers	480.00	2933.76	1408204.80

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2	041300	Supply of Stackable type VRLA batteries 2V, 200Ah - 1 cell as per RDSO Specifications IRS S: 93/96 with Amnd 1 or latest	Numbers	3120.00	4074.88	12713625.60
3	041310	Supply of Stackable type VRLA batteries 2V, 300Ah - 1 cell as per RDSO Specifications IRS S: 93/96 with Amnd 1 or latest	Numbers	840.00	5575.00	4683000.00
4	041430	Supply of Low maintenance secondary cells of the following capacities with necessary inspection as per specification/ drawing/ description enclosed in this document.d)Supply of Secondary cells - 2V-200AH capacity	Numbers	720.00	7040.00	5068800.00
5	041440	Supply of Low maintenance secondary cells of the following capacities with necessary inspection as per specification/ drawing/ description enclosed in this document. e) Supply of Secondary cells - 2V-300AH capacity	Numbers	1440.00	9574.00	13786560.00
6	111530	Supply, fabrication and provision of suitable battery stand in the battery room using M.S.Angles 65mmx65mmx8mm and MS flats 50mmx6mm covered with 100mmx50mm hardwood reapers, and installation of secondary cells. The work involves charging of secondary cells, fixing and connecting the batteries with strips, manufacture and fixing of teakwood terminal box, termination of cables, wiring with suitable wire PVC 7/1.40mm and 3/0.75mm copper through suitable PVC pipes/ casing properly clamped, provision of battery particulars board made of phynolic sheet 6mm thick of size 900mm x 1200mm with Aluminium grooved channel frame in the relay room. The particulars shall be digitally using good quality laminated gum sheet, provision of hydrometer -1 No. on a stand and battery tester-1 No. Charging of secondary cells shall be done by the contractor through reputed agencies.(Supply of secondary cells is not covered in this schedule). a) Provision of battery stand and installation of 2V-300AH cell(Per Unit = Per Cell)	Per Unit	216.00	1562.33	337463.28
7	111540	Supply, fabrication and provision of suitable battery stand in the battery room using M.S.Angles 65mmx65mmx8mm and MS flats 50mmx6mm covered with 100mmx50mm hardwood reapers, and installation of secondary cells. The work involves charging of secondary cells, fixing and connecting the batteries with strips, manufacture and fixing of teakwood terminal box, termination of cables, wiring with suitable wire PVC 7/1.40mm and 3/0.75mm copper through suitable PVC pipes/ casing properly clamped, provision of battery particulars board made of phynolic sheet 6mm thick of size 900mm x 1200mm with Aluminium grooved channel frame in the relay room. The particulars shall be digitally using good quality laminated gum sheet, provision of hydrometer -1 No. on a stand and battery tester-1 No. Charging of secondary cells shall be done by the contractor through reputed agencies.(Supply of secondary cells is not covered in this schedule). b)Provision of battery stand and installation of 2V-200AH cell(Per Unit = Per Cell)	Per Unit	108.00	1354.20	146253.60

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8	111570	Charging and installation of secondary cells of the following capacities, on existing battery stand/ RCC slabs in the battery room. The work involves charging of secondary cells, fixing and connecting the batteries with strips, manufacture and fixing of teakwood terminal box, termination of cables, wiring with suitable wire PVC 7/1.40mm and 3/0.75mm copper through suitable PVC pipes/ casing properly clamped, provision of battery particulars board made of phynolic sheet 6mm thick of size 900mm x 1200mm with Aluminium grooved channel frame in the relay room. The particulars shall be digitally using good quality "laminated gum sheet, provision of hydrometer -1 No. on a stand and battery tester-1 No. Charging of secondary cells shall be done by the contractor through reputed agencies.(Supply of secondary cells is not covered in this schedule). [Teakwood plank 25mm thick for manufacturing termination box with locking facility, wire PVC 7/1.4mm and 3/0.75mm copper, anti-corrosive paint, varnish, PVC pipes/ casing, and all other miscellaneous materials required for this work shall be supplied by the contractor]." a) Installation of 2V-300AH cell on existing stand / slabs(Per Unit = Per Cell)	Per Unit	1224.00	1077.53	1318896.72
9	111580	Charging and installation of secondary cells of the following capacities, on existing battery stand/ RCC slabs in the battery room. The work involves charging of secondary cells, fixing and connecting the batteries with strips, manufacture and fixing of teakwood terminal box, termination of cables, wiring with suitable wire PVC 7/1.40mm and 3/0.75mm copper through suitable PVC pipes/ casing properly clamped, provision of battery particulars board made of phynolic sheet 6mm thick of size 900mm x 1200mm with Aluminium grooved channel frame in the relay room. The particulars shall be digitally using good quality "laminated gum sheet, provision of hydrometer -1 No. on a stand and battery tester-1 No. Charging of secondary cells shall be done by the contractor through reputed agencies.(Supply of secondary cells is not covered in this schedule). [Teakwood plank 25mm thick for manufacturing termination box with locking facility, wire PVC 7/1.4mm and 3/0.75mm copper, anti-corrosive paint, varnish, PVC pipes/ casing, and all other miscellaneous materials required for this work shall be supplied by the contractor]." b)Installation of 2V-200AH cell on existing stand/ slabs(Per Unit = Per Cell)	Per Unit	612.00	869.41	532078.92
10	112250	Protection adjustments and re-instating of S&T gears by deputation of Helpers/Unskilled Labour for executing additional S & T portion of the works. The work can involve fixing, releasing, dismantling, replacement,excavation, clearing of vegetation, loading and unloadingof material and assisting skilled persons etc as per instruction of Railway representative.	Man-Days	296.00	847.59	250886.64

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11	112260	Protection, adjustment and reinstating of S&T gear by deputation of Fitter/Wireman/Painter/Welder/ Mason/Cable Joiner (Skilled Labour or Technician) etc., for executing additional S&T portion of works. The work can involve fixing, releasing, dismantling, replacement, painting or alteration of various signalling assets or parts, termination of cables, minor patch work on damages at location box, Plastering, Concreting brick work, wiring alterations, cable jointing etc as per instruction of Railway representatives at site.	Man-Days	148.00	1073.45	158870.60
12	112270	Transportation of Signalling materials by road as per the instructions of Railway representative at site. The work also includes loading and unloading of the materials a)Transportation of Signalling materials upto 100kms	MT-Km	1000.00	22.75	22750.00
13	112280	Transportation of Signalling materials more than 100km	MT-Km	1000.00	13.91	13910.00
					Total	40441300.16

4. ELIGIBILITY CONDITIONS

Special Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderer must have minimum average annual contractual turnover of V/N or 'V' whichever 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 the 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.	No	No	Allowed (Mandatory)

Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Tenderer must have successfully completed any of the following during last 07 (SEVEN) years, ending the last day of month previous to the one in which tender is invited. One Similar work, each costing not less than the amount equal to 60% of the advertised value of the tender. (OR) Two Similar works, each costing not less than the amount equal to 40% of the advertised value of the tender. (OR) Three Similar works, each costing not less than the amount equal to 30% of the advertised value of the tender. Work experience certificate from a Private individual shall not be considered. However, in addition to work experience certificates issued by any Govt Organisation, the work experience certificate issued by Public Listed Company has an average annual turnover of Rs. 500 Crores and above in last 3 Financial Years excluding the current financial year, listed on National Stock Exchange or Bombay Stock Exchange, incorporated/registered at least five years prior to the date of opening of tender, shall also be considered provided the work experience certificate has been issued by a person authorized by the Public Listed company to issue such certificates. In case tenderer submits work experience certificate issued by Public listed company, the tenderer shall also submit along with work experience certificate, the relevant copy of work order, bill of quantities, bill wise details of payment received duly certified by Chartered Accountant, TDS certificates for all payments received and copy of final/last bill paid by the company in support of above work experience certificate. The tenderer shall submit a certificate to this effect in the format given in Form No.1 (in Forms & Annexure part of Chapter - 3) of the tender document. Certificates to be duly certified by minimum JAG Officer.	No	No	Allowed (Mandatory)
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Bidders shall confirm and certify on the behalf of the tenderer including its constituents as under:

S.No.	Description
1	I/we the tenderer (s) am/are signing this document after carefully reading the contents.
2	I/We the tenderer(s) also accept all the conditions of the tender and have signed all the pages in confirmation thereof.
3	I/we hereby declare that I/we have downloaded the tender documents from Indian Railway website www.ireps.gov.in . I/we have verified the content of the document from the website and there is no addition, no deletion or no alteration to the content of the tender document. In case of any discrepancy noticed at any stage i.e. evaluation of tenders, execution of work or final payment of the contract, the master copy available with the railway Administration shall be final and binding upon me/us.
4	I/we declare and certify that I/we have not made any misleading or false representation in the forms, statements and attachments in proof of the qualification requirements.
5	I/We also understand that my/our offer will be evaluated based on the documents/credentials submitted along with the offer and same shall be binding upon me/us.
6	I/We declare that the information and documents submitted along with the tender by me/us are correct and I/we are fully responsible for the correctness of the information and documents, submitted by us.
7	I/we certify that I/we the tenderer(s) is/are not blacklisted or debarred by Railways or any other Ministry / Department of Govt. of India from participation in tender on the date of submission of bids, either in individual capacity or as a HUF/ member of the partnership firm/LLP/JV/Society/Trust.
8	I/we understand that if the contents of the certificate submitted by us are found to be forged/false at any time during process for evaluation of tenders, it shall lead to forfeiture of the Bid Security and may also lead to any other action provided in the contract including banning of business for a period of upto two year. Further, I/we and all my/our constituents understand that my/our offer shall be summarily rejected.
9	I/we also understand that if the contents of the certificate submitted by us are found to be false/forged at any time after the award of the contract, it will lead to termination of the contract, along with forfeiture of Bid Security/Security Deposit and Performance guarantee and may also lead to any other action provided in the contract including banning of business for a period of upto two year.
10	I/We have read the clause regarding restriction on procurement from a bidder of a country which shares a land border with India and certify that I am/We are not from such a country or, if from such a country, have been registered with the competent Authority. I/We hereby certify that I/we fulfil all the requirements in this regard and am/are eligible to be considered (evidence of valid registration by the competent authority is enclosed)

Partnership firm/Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc.

S.No.	Description
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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)
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5. COMPLIANCE

Check Lst

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Undertaking that the item will be procured from RDSO Approved firm.	No	No	Not Allowed
2	Statement of Deviation	No	No	Not Allowed
3	Power of Attorney	No	No	Not Allowed
4	Certificate to be submitted / uploaded by tenderer along with the tender documents (Annexure V), Part I of GCC.	No	No	Not Allowed
5	Annexure-V(A), Part I of GCC (This certificate is to be given by attorney/authorized signatory/each member of Partnership firm/Joint Venture (JV)/Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc.)	No	No	Not Allowed
6	(Bid Security) Bank Guarantee Bond from any scheduled commercial bank of India (Annexure VI(A))	No	No	Not Allowed
7	EMD Submitted	No	No	Not Allowed
8	List of personnel, organization available on hand and proposed to be engaged for the subject work.	No	No	Not Allowed
9	List of plant & machinery available on hand (own) and proposed to be inducted (own and hired to be given separately) for the subject work.	No	No	Not Allowed
10	List of works completed in the last three financial years giving description of work, organization for 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	No	No	Not Allowed
11	List of works on hand indicating description of work, contract value, approximate value of balance work yet to be done and date of award.	No	No	Not Allowed
12	Copy of PAN card	No	No	Not Allowed
13	Documents for Turnover for financial eligibility criteria	No	No	Not Allowed
14	Documents for technical eligibility criteria - Performance certificates for single similar nature of work	No	No	Not Allowed
15	NEFT Details	No	No	Not Allowed
16	GST Registration Certificate Copy	No	No	Not Allowed
17	Bid Security Declaration in lieu of EMD Submitted	No	No	Not Allowed
18	Organization details	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	The tenderer must have minimum average annual contractual turnover of V/N or 'V' whichever 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 the 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.	No	No	Allowed (Mandatory)
2	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)
3	Power of Attorney	Yes	Yes	Allowed (Optional)
4	Annexure-V(A), Part I of GCC (This certificate is to be given by attorney/authorized signatory/each member of Partnership firm/Joint Venture (JV)/Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc.)	No	No	Allowed (Optional)
5	(Bid Security) Bank Guarantee Bond from any scheduled commercial bank of India (Annexure VI(A))	No	No	Allowed (Optional)
6	NEFT Details	No	No	Allowed (Mandatory)
7	Copy of PAN card	No	No	Allowed (Mandatory)
8	Organization details	No	No	Allowed (Mandatory)
9	GST REGISTRATION/ A CERTIFICATE FOR NON-APPLICABILITY OF GST REGISTRATION	No	No	Allowed (Mandatory)
10	Bid Security Declaration in lieu of EMD Submitted	No	No	Allowed (Optional)
11	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)

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bid Security Declaration in lieu of EMD Submitted	No	No	Allowed (Optional)
2	List of plant & machinery available on hand (own) and proposed to be inducted (own and hired to be given separately) for the subject work.	No	No	Allowed (Mandatory)
3	List of works completed in the last three financial years giving description of work, organization for 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.	No	No	Allowed (Mandatory)
4	List of works on hand indicating description of work, contract value, approximate value of balance work yet to be done and date of award.	No	No	Allowed (Mandatory)
5	Bidder should submit an undertaking that the item will be procured from RDSO Approved firm.	No	No	Allowed (Mandatory)
6	Statement of Deviation	No	No	Allowed (Mandatory)

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7	Tenderer must have successfully completed any of the following during last 07 (SEVEN) years, ending the last day of month previous to the one in which tender is invited. One Similar work, each costing not less than the amount equal to 60% of the advertised value of the tender. (OR) Two Similar works, each costing not less than the amount equal to 40% of the advertised value of the tender. (OR) Three Similar works, each costing not less than the amount equal to 30% of the advertised value of the tender. Work experience certificate from a Private individual shall not be considered. However, in addition to work experience certificates issued by any Govt Organisation, the work experience certificate issued by Public Listed Company has an average annual turnover of Rs. 500 Crores and above in last 3 Financial Years excluding the current financial year, listed on National Stock Exchange or Bombay Stock Exchange, incorporated/registered at least five years prior to the date of opening of tender, shall also be considered provided the work experience certificate has been issued by a person authorized by the Public Listed company to issue such certificates. In case tenderer submits work experience certificate issued by Public listed company, the tenderer shall also submit along with work experience certificate, the relevant copy of work order, bill of quantities, bill wise details of payment received duly certified by Chartered Accountant, TDS certificates for all payments received and copy of final/last bill paid by the company in support of above work experience certificate. The tenderer shall submit a certificate to this effect in the format given in Form No.1 (in Forms & Annexure part of Chapter - 3) of the tender document. Certificates to be duly certified by minimum JAG Officer.	No	No	Allowed (Mandatory)
7.1	For satisfying eligibility criteria for the subject tender, similar nature of work means " Any signalling work.." Note: - Material to be procured from the RDSO approved/Developmental vendors list as per RDSO specification if it is already available	No	No	Allowed (Mandatory)

Custom

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Supply of Batteries: Sch A S.No. 1,2,3,4 and 5: 60% of the value of material as per agreement shall be paid as on accounts bills only on supply of Batteries and production of the RDSO Inspection certificate. 30% of the value of material as per agreement shall be paid after successful completion of the installation of the work. 5% of the material value as per agreement shall be paid after successfully submitting all "As-Made" documents. 5% value of material as per agreement shall be paid in the final bill (as per GCC Para.51 (1)).	Yes	No	Not Allowed
2	Warranty of all the materials supplied and installed is of FOUR years from date of Commissioning (i.e throughout the codal life of the batteries), which will be considered as date of commissioning of Station/Hut.	Yes	No	Not Allowed
3	The contractor shall supply factory-crimped cables from the battery terminals to the termination board and one torque wrench for each battery bank for regular maintenance. These supplies are in addition to the Schedule Item requirements. However, the cost of both the factory-crimped cables and the torque wrench shall be deemed to be included in the Schedule of Work in the supply of Batteries, and no separate payment shall be made for these Items.	Yes	No	Not Allowed

6. Documents attached with tender

S.No.	Document Name	Document Description
1	JPOforundertakingtheDiggingwork1.pdf	jpo file
2	GCC_April-2022_2022_CE-I_CT_GCC-2022_POLICY_27.04.22.pdf	GCC APRIL
3	SOR2022BOOKLETNew1_compressed.pdf	SOR2022
4	GCCSLip1to10_compressed.pdf	GCCSLIP

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5	GCCCN011.pdf	GCCNO11
6	TDBatteryWork.pdf	Tender Document
7	technicalSpecForTorquewrench.pdf	Spec for torque wrench

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: PALURI MURALI KRISHNA

Designation : Sr.DSTECoord/MAS