

**TRICHCHIRAPPALLI DIVISION-ELECTRICAL/SOUTHERN RLY
TENDER DOCUMENT**

Tender No: TPJ-E-13-2026-2027

Closing Date/Time: 06/07/2026 15:00

Sr.DEE/G/TPJ acting for and on behalf of The President of India invites E-Tenders against Tender No **TPJ-E-13-2026-2027** Closing Date/Time 06/07/2026 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	Tiruchchirappalli Division -Provision of Additional earthing arrangements over TPJ division- Works Contract		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	06/07/2026 15:00	Date Time Of Uploading Tender	11/06/2026 16:00
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	2473500.00	Tendering Section	ELECTRICAL
Bidding Style	Single Rate for Each Schedule Item	Bidding Unit	
Earnest Money (Rs.)	49500.00	Validity of Offer (Days)	60
Tender Doc. Cost (Rs.)	0.00	Period of Completion	120 Days
Contract Type	Works - General	Contract Category	Expenditure
Bidding Start Date	22/06/2026		
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-Schedule of work							2473500.00	
01	01	500.00	Set	4859.00	2429500.00	AT Par	2429500.00	Rs.
	Description:- Excavation, construction of earth pit, and provision of earth pipe complete with heavy duty GI pipe 50 mm dia with ISI mark complete with all other accessories as per Drawing. No EL / P / Type 1022.							
02	02	1000.00	Metre	44.00	44000.00	AT Par	44000.00	Rs.
	Description:- Supply and laying of 6 SWG GI wire, for earth continuity confirming to IS 12776							

3. ITEM BREAKUP

No item break up added

4. ELIGIBILITY CONDITIONS

5. COMPLIANCE

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	PAYMENT OF BID SECURITY (EMD) : The Bid Security shall be deposited either in cash through e-payment gateway or submitted as Bank Guarantee bond (BG) from a scheduled commercial bank of India or as mentioned in tender document. The BG shall be valid for a period of 90 days beyond the bid validity period. The BG for the value of Bid Security mentioned in tender document, shall be drawn in favour of "Senior Divisional Finance Manager, DRM office, Southern Railway, Tiruchchirappalli", on account of the contractor and the original Bank Guarantee should be delivered in person to "The Senior Divisional Electrical Engineer (Traction Distribution branch), DRM office, Southern Railway, Tiruchchirappalli", before closing date for submission of bids, excluding the last date of submission of bids. Scanned copy of Bank Guarantee submitted for Bid Security shall be uploaded. It is mandatory to upload the copy of BG if it is chosen to submit the Bid Security in the form of Bank Guarantee. Non submission of scanned copy of Bank Guarantee with the bid on e-tendering portal (IREPS) and/or non-Submission of original Bank Guarantee within the specified period shall lead to summary rejection of bid.	Yes	Yes	Allowed (Optional)
2	PAN COPY : Copy of PAN Card shall be uploaded.	Yes	Yes	Allowed (Optional)
3	GST REGISTRATION CERTIFICATE: Copy of GST Registration Certificate shall be uploaded.	Yes	Yes	Allowed (Optional)
4	NEFT MANDATE : Bank official certified, filled-in copy of 'Electronic Fund Transfer Mandate form' (NEFT Form) containing tenderer's bank account details such as Name of the Bank, Bank Branch Code, Account Number, IFSC Code, etc., as per Appendix B of Tender Document - Part 1 shall be uploaded.	Yes	Yes	Allowed (Optional)
5	RATES ARE ALL INCLUSIVE : All rates quoted by the tenderer for this work tenders shall be deemed to be inclusive of all taxes, duties, royalties, octroi, cess etc. payable by the contractor to the Govt. or any public body and no additional amount / rate or claim will be entertained on this account by the Railways. Also no claim whatsoever will be accepted by Railways on account of revision of tax rates, new taxes of statutory nature by State/Central Govt, unless otherwise any specific instruction from the statutory authorities as per extant rules.	Yes	Yes	Not Allowed
6	ASSOCIATION WITH RETIRED RAILWAY EMPLOYEE : The Contractor shall abide by the instructions contained in the Clause No.16 of Annexure I of Part I and Clause No. 59(9) of Part II of Indian Railways Standard General Conditions of Contract, April 2022. In this connection, the contractor shall clearly furnish the details of employment / partnership, etc., of retired Railway employees, if any. In case of no retired railway employee associated with the firm, a statement as per the sample format at Annexure - C, failing which tender shall be summarily rejected	No	No	Allowed (Mandatory)
7	CONSTITUTION OF THE TENDERER'S FIRM : 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 / HUF / LLP etc. Based on their constitution of the firm, they must submit the mandatory documents mentioned hereunder, as applicable and if same is not submitted the offer will be summarily rejected. The tenderer(s) shall enclose the attested copies of 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.	No	No	Allowed (Mandatory)
7.1	a)If the tenderer is a Sole Proprietorship Firm, they shall submit the notarized copy of an affidavit in this regard along with copy of their Pan card, failing which summarily rejection of his/their bid.	No	No	Allowed (Mandatory)
7.2	b)If the tenderer is a Hindu Undivided Family (HUF), they shall submit a copy of notarized affidavit on Stamp Paper declaring that he who is submitting the tender on behalf of HUF is in the position of 'Karta' of Hindu Undivided Family (HUF) and he has the authority, power and consent given by other members to act on behalf of HUF.	No	No	Allowed (Optional)

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7.3	c)If the tenderer is a Partnership Firm, they shall submit (i) a notarized copy of the Partnership Deed or a copy of the Partnership deed registered with the Registrar, (ii) a notarized or registered copy of Power of Attorney in favour of the individual to tender for the work, sign the agreement etc. and create liability against the firm, (iii) an undertaking by all partners of the partnership firm that they are not blacklisted or debarred by Railways or any other Ministry / Department of the Govt, of India from participation in tenders / contracts as on the date of submission of bids, either in their individual capacity or in any firm / LLP in which they were / are partners / members. Any Concealment / wrong information in regard to above shall make the bid ineligible or the contract shall be determined under Clause 62 of the Standard General Conditions of Contract and failing which summarily rejection of his/their bid.	No	No	Allowed (Mandatory)
7.4	d) If the tenderer is a Joint Venture (JV) - (If Applicable), they shall submit all the relevant documents as mentioned in para 17 of the Tender Form (Second Sheet) of GCC. (A tender from JV shall be considered only where permissible as per the tender conditions)	No	No	Allowed (Optional)
7.5	e)If the tenderer is a Company registered under Companies Act 2013, they shall submit (i) the copies of MOA (Memorandum of Association) and AOA (Articles of Association) of the company, (ii) a copy of Certificate of Incorporation and (iii) a copy of power of attorney duly stamped and authenticated by a Notary Public or by Magistrate (backed by the resolution of Board of Directors) in favour of the individual to sign the tender on behalf of the company and create liability against the company ,failing which tender shall be summarily rejected	No	No	Allowed (Mandatory)
7.6	f)If the tenderer is a LLP (Limited Liability Partnership), they shall submit (i) a copy of LLP Agreement, (ii) a copy of Certificate of Incorporation, (iii) a copy of power of attorney duly stamped and authenticated by a Notary Public or by Magistrate in favour of the individual to sign the tender on behalf of the LLP and create liability against the LLP, (iv) an undertaking by all partners of the LLP that they are not blacklisted or debarred by Railways or any other Ministry / Department of the Government of India from participation in tenders / contracts as on the date of submission of bids, either in their individual capacity or in any firm / LLP or JV in which they were / are partners/members. Concealment / wrong information in regard to above shall make the contract liable for determination under Clause 62 of the Standard General Conditions of Contract, failing which tender shall be summarily rejected	No	No	Allowed (Mandatory)
7.7	g)If the tenderer is a Registered Society & Registered Trust, they shall submit (i) a copy of Certificate of Registration, (ii) a copy of Memorandum of Association of Society/Trust Deed, (iii) a copy of Power of Attorney in favour of the individual to sign the tender documents and create liability against the Society/Trust, (iv) a copy of Rules & Regulations of the Society and (v) all other relevant documents in terms of Para 10 of the Tender Form (Second Sheet) of GCC.	No	No	Allowed (Optional)
7.8	POWER OF ATTORNEY : The tenderer whether sole proprietor / a company or a partnership firm / joint venture (JV) / 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.	No	No	Allowed (Mandatory)

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8	<p>INSTRUCTIONS REGARDING LC - PART 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. (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. (iii)The option so exercised, shall be an integral part of the bidder's offer. (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. (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.</p>	No	No	Allowed (Optional)
8.1	<p>INSTRUCTIONS REGARDING LC - PART 2 : (f)The LC terms and conditions shall inter-alia provide that Railways will issue a Document of Authorisation 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 Railways 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.</p>	No	No	Allowed (Optional)

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9	PAYMENT OF TENDER DOCUMENT COST : The tenderer shall deposit the Tender Document Cost (If applicable) as stipulated in the tender document, ONLY through online modes as permitted in IREPS application.	Yes	Yes	Allowed (Optional)
10	MUTUALLY BINDING : If the tenderer's offer is accepted, until the formal agreement is executed, acceptance of this tender shall constitute a binding contract between Railways and the tenderer / contractor, subject to modifications, as may be mutually agreed to between Railways and the tenderer / contractor and it will be indicated in the letter of acceptance of the tenderer / contractor's offer for this work.	Yes	No	Not Allowed
11	ABIDANCE WITH GCC & ALL CONDITIONS : 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 of contract , General Instructions and conditions, explanatory notes for schedule of work and all the Annexures.	Yes	No	Not Allowed
12	OFFER VALIDITY : I/We agree to keep this offer open for acceptance, during offer validity period as mentioned in the tender document, from the date of tender opening and in default thereof I/We will be liable for forfeiture of my/our Earnest Money. I/We offer to do the work for Railway, at the rates quoted in the attached Schedule and hereby bind myself/ourselves to complete the works in all respects.	Yes	No	Not Allowed
13	RIGHTS OF RAILWAYS TO INCLUDE CONDITIONS :Railways shall have the right to incorporate any such condition quoted by tenderer, in the contract, at Railway's discretion, if contract is placed on the tenderer.	No	No	Not Allowed
14	TENDERER TO READ ALL CONDITIONS : I/We have read the various conditions attached/ referred to in this tender document, and agree to abide by the said conditions.	No	No	Not Allowed
15	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	Yes	No	Not Allowed
16	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	Before quoting the rates for schedule items, the Schedule shall be read in conjunction with its explanatory notes for detailed description of various items included therein.	No	No	Not Allowed
2	Indian Railways Standard General Conditions of Contract, GCC, April 2022, including all it's correction slips, upto date is applicable for this contract.	No	No	Not Allowed
3	Provision of the GST Act is effective across the country from 1st July, 2017. Hence, this contract would be subjected to GST Act & Rules as applicable from time to time.	No	No	Not Allowed
4	If the Tenderer (s) deliberately give(s) wrong information/incorrect documents in his/their tender or create circumstances for the acceptance of his/their tender , the Railway reserves the right to reject such tender at any stage. The entire EMD and any other dues available with Railway against that contract will be forfeited. Action will be taken to suspend the business with the tenderer for a period of one year . In addition, Administration reserves the right to prosecute the tenderer under suitable law.	No	No	Not Allowed
5	All terms and conditions in the tender documents are binding on the Tenderers.	No	No	Not Allowed

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6	Railways reserves the right to accept or reject any or all the tenders and to award the work in whole or in part without assigning the reason for any such action.	No	No	Not Allowed
7	The Tenderers are advised to visit the site of work in their own interest and acquaint themselves with the site conditions and expected quantum of work and assess all the site specific difficulties to be experienced while executing the same and the rate shall be arrived duly considering all the facts above and quoted in the tender. Any representation at a later date specifying the site difficulties shall not be considered.	No	No	Not Allowed
8	The tenderer shall go through the entire tender documents thoroughly and strictly adhere the instructions and directions given at different pages.	No	No	Not Allowed
9	Tender Document Cost once paid is non-refundable.	No	No	Not Allowed
10	Unreleased EMD of any tenderers, if any, held with the Railway Administration, shall not be adjusted towards the EMD to be remitted.	No	No	Not Allowed
11	All the required/supporting documents should be scanned and uploaded.	No	No	Not Allowed
12	Contractors are allowed TO make payments against this tender towards tender document cost (if applicable) ONLY through ONLINE payment modes available in IREPS portal, LIKE net banking, debit card, credit card etc. MANUAL payments through Demand draft, Banker cheque, Deposit receipts, FDR etc. are NOT allowed.	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	No eligibility criteria is required for works costing less than 50lakhs	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	ELECTRICAL LICENSE : The contractor should have a valid Electrical Contract License for working in HT/LT , having system voltage equal to or more than 650V, from the concerned statutory authority of any States of India. It must be ensured that the validity of electrical license should be valid during the entire contract period, duly renewing at appropriate time. The tenderer should submit a copy of license along with his offer. During offer submission, in case the validity of the Electrical license is expired, the copy of the license renewal application submitted to the concerned statutory authority shall be submitted along with the copy of the expired license and it will be considered for acceptance. However, if the contractor is having experience in Railway's works (based on their submissions), his / her offer will be considered for acceptance based on a declaration stating that the license copy will be submitted before the start of the work and such declaration shall be uploaded in the required in place in IREPS. Such contractor shall avail and submit Electrical license copy before start of the work and the agreement will be signed only on receipt of copy of Electrical license. The electrical license should be in the name of the firm or in the name of any authorized person of the tenderer's firm or if the tenderer is hiring an Electrical licensee for supervising / overseeing this work, the copy of his Electrical license along with an authorization letter for supervising / overseeing this work under his license shall be submitted.	No	No	Allowed (Optional)
2	MATERIAL FROM APPROVED SOURCES : All the materials / equipments / fittings / components required for the successful completion of the work shall be procured only from RDSO / CORE approved sources. If for any item, no RDSO/CORE approved sources are available, the said item conforming to relevant RDSO specification/drawing shall be procured from other sources.	No	No	Allowed (Optional)
3	All the required / supporting documents should be scanned and uploaded.	No	No	Allowed (Optional)

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Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/We have visited the works site and I/We am/are aware of the site conditions.	No	No	Not Allowed
2	The tenderer / contractor shall note that the benefit of subsidy, if any, should be passed on to Railway. Hence, if subsidy is available, while quoting the rate, the same shall be taken into account and indicate the amount of subsidy considered separately. If no subsidy is available, the same may also be indicated.	No	No	Not Allowed

Custom

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The firm registered as start ups in DIPP are exempted from payment of Bid security/EMD and they have to submit Annexure I in GCC April2022 for claiming.	No	No	Allowed (Mandatory)
2	The tenderers shall submit a copy of certificate stating that all their statements/documents submitted along with bid are true and factual. Standard format of certificate to be submitted by the bidder is enclosed as Annexure-V. In addition to Annexure- V, in case of other than Company/Proprietary firm. Annexure - V(A) shall also be submitted by the each member of a Partnership Firm/ Joint Venture (JV) / Hindu Undivided Family (HUH / Limited Liability Partnership (LLP) etc, as the case may be. Non submission of above certificate(s) by the bidder shall result in summarily rejection of his/their bid. It shall be mandatorily incumbent upon the tenderer to identify, state and submit the supporting documents duly self attested/digitally signed by which they/he is qualifying the Qualifying Criteria mentioned in the Tender Document.	Yes	Yes	Allowed (Mandatory)
3	On IREPS Module, a facility has already been created for online submission of Annexure-V as per GCC correction slip. if there is no online facility for submission Annexure V . The bidder should submit the copy of Annexure V through IREPS module manually while uploading the tender	No	No	Allowed (Mandatory)
4	All the documents which are mentioned mandatory in the NIT has to be submitted by the tenderer through IREPS while participating in the tender. Non submission of above certificate(s) by the bidder shall result in summarily rejection of his/their bid	No	No	Allowed (Mandatory)

6. Documents attached with tender

S.No.	Document Name	Document Description
1	BankNEFTform.pdf	bank neft form
2	ANNEXUREA14.pdf	Annexure A
3	ANNEXURED15.pdf	annexure D
4	SpecificationEarthingarrangements.pdf	specification
5	ListofDrawings29.pdf	list of dawings
6	Decalaration.pdf	decalaration
7	INSTRUCTIONSTOTENDERERSadditionalearthing.pdf	Instruction to tenderer
8	GCCapril2022.pdf	GCC april
9	GCCACS11-compressed.pdf	gcc latest correction slip
10	PGformat5.pdf	pg format latest
11	GCC_Works_April_2022_with_ACS_1_to_ACS_10.pdf	GCC_Works_April_2022_with_ACS_1_to_ACS_10

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.

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Signed By: PRASAD CHIRAYIL

Designation : Sr.DEE/G/TPJ