Divl. Railway Manager - Electrical acting for and on behalf of The President of India invites E-Tenders against Tender No **ELOP-T-11-2026** Closing Date/Time 17/12/2026 16:00 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	One time repair of Main Transformer in DMC No.238433 with OEM i.e. M/s Hitachi Energy on single tender basis for six months.		
Bidding type	Normal Tender		
Tender Type	Single	**Bidding System**	Single Packet System
Tender Closing Date Time	17/12/2026 16:00	**Date Time Of Uploading Tender**	26/11/2026 13:19
Pre-Bid Conference Required	No	**Pre-Bid Conference Date Time**	Not Applicable
Advertised Value	1121000.00	**Tendering Section**	ELECT.OP
Bidding Style	Single Rate for Each Schedule	**Bidding Unit**	
Earnest Money (Rs.)	22400.00	**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	03/12/2026		
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
Zonal Contract	No	**Bids to be obtained**	Inclusive of GST
Composite Tender	No	**PVC Applicable**	No

2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule A - Joint Inspection of Transformer at HEIL, Savil factory(Rate Quoted shall be treated as inclusive of GST and other taxes as applicable)							708000.00	Above/ Below/Par
1	1	1.00	Numbers	708000.00	708000.00	AT Par	708000.00	
	Description:- Unloading, Dismantling and inspection of one no. Traction Transformer at Savil works including to & fro transportation. (Here Item Qty 01 number means 01 number of Transformer and Unit rate is for the above mentioned work description)							

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule B - Repair of Transformer at HEIL, Savil factory (Rate quoted shall be treated as inclusive of GST and other taxes as applicable)							413000.00	Above/ Below/Par
1	1	1.00	Numbers	413000.00	413000.00	AT Par	413000.00	
	Description:- HV bushing change & internal routine testing. (Here Item Qty 01 number means 01 number of Transformer and Unit rate is for the above mentioned work description)							

3. ITEM BREAKUP

No item break up added

4. ELIGIBILITY CONDITIONS

5. COMPLIANCE

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading

1	Tenderers should attach copy of PAN Card & Photo Identification in Support of their identity. The documents attached to the tender document should be clear and legible for evaluation of tenders. Proper care to be taken in this regard.	No	No	Allowed (Optional)
2	The Bid Security/Earnest Money shall be deposited either in cash through e payment gateway or 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 of GCC-2022 and shall be valid for a period of 90 days beyond the bid validity period. Note : Any firm recognized by Department of Industrial Policy and Promotion (DIPP) as 'Startups' shall be exempted from payment of Bid Security.	No	No	Allowed (Mandatory)
3	Tenderer shall submit copy of valid registration for the GST.	No	No	Allowed (Mandatory)
4	Please submit your bank details i.e. Name of Bank along with Bank Branch Code, Accounts Number as appearing in the cheque book, IFSC Code and PAN Number, duly certified by the authorised official of the bank, to facilitate payment through ECS/NEFT/RTGS. In lieu of the bank certificate photocopy/scanned copy of a cancelled cheque may be attached for verification of the above particulars.	No	No	Allowed (Optional)
5	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/ Proprietorship firm, Annexure-V(A) shall also be submitted by the each member of a Partnership firm/Joint Venture (JV) / Hindu Undivided Family (HUF) / 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 document duly self-attested/digitally signed by which they/he is qualifying the Qualifying Criteria mentioned in the Tender Document.	No	No	Allowed (Mandatory)
6	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	No manual tenders sent by post/Fax/courier or in person shall be accepted	No	No	Not Allowed
2	No post tender correspondence shall be entertained after closing of tender even suo moto post tender letters of the tenderers shall be treated as null/void	No	No	Not Allowed
3	Indian Railways Standard General Conditions of contract 2022 corrected up to date of closing of tender and the attached document are part of the tender document.	No	No	Not Allowed
4	For more details the instruction to tenderers and all other details available in the documents attached with tender may be referred to	No	No	Not Allowed
5	The tenderers are required to go through the IREPS website to find out any corrigendum/correction slips issued subsequent upon uploading the tender. Railway reserves the right to make any additions/alternations to the tender uploaded and issue corrigendum to the same effect. In case the tenderer fails to take note of the above corrigendum, the additions and alterations entered/effected in the corrigendum shall be binding upon the tenderer and no claim whatsoever will be entertained.	No	No	Not Allowed
6	If the mandatory documents are not submitted along with the tender, the tender will be treated as incomplete and will not be considered.	No	No	Not Allowed

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/We visited the works site and I/We am/are aware of the site condition.	No	No	Not Allowed
2	I/We have read the various conditions attached/referred to in this tender document and agree to abide by the said condition.	No	No	Not Allowed
3	I/We also hereby agree to abide by the Indian Railways Standard General Conditions of Contract 2022 with all correction slip upto date of closing of tender and to carry out the work according to the special conditions of contract and specification of materials and work as laid down by Railway in the attached special condition or specification, Schedule of rates with all correction slips upto date of closing of tender for the instant contract.	No	No	Not Allowed
4	I/We have downloaded and gone through all the attached documents carefully.I/We have complied all the requisite information(s) and uploaded the relevant documents accordingly.	No	No	Not Allowed
5	I/We have understood that, in case of any dispute/discrepancy between General conditions of contract & Special conditions of contract, the later i.e. Special conditions of contract shall prevail	No	No	Not Allowed
6	I/We hereby confirm that I/We have satisfied myself/ourselves by actual inspection of the site and locality of the work that all conditions liable to be encountered during execution of the work are taken into account and that the rates entered in the tender are adequate and all inclusive, in accordance to the General Conditions of Contract of works 2022 with corrections up to the date of closing of tender	No	No	Not Allowed

Custom

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	By Submitting the offer online using Digital Signing Certificate, I/We hereby acknowledge that I/We have downloaded and read all the tender conditions and are fully aware of the tendering process and agree to abide by all the conditions mentioned in the tender.I/We are also fully aware of all the guidelines /circulars/letters /recommendations/drawings/laws/acts etc mentioned in the condition and agree to abide by the same.	No	No	Allowed (Optional)

6. Documents attached with tender

S.No.	Document Name	Document Description
1	TenderDocumentTFPRepair.pdf	Tender Document TFP Repair

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: SOUMYA KANTI DAS

Designation : DEE/ MEMU