

# SR-CONST-HQ-ELECTRICAL/SOUTHERN RLY TENDER DOCUMENT

Tender No: E-HQ-CN-EOT-11-2025-26

Closing Date/Time: 06/01/2026 15:00

**Chief Electrical Engineer, Construction** acting for and on behalf of The President of India invites E-Tenders against Tender No **E-HQ-CN-EOT-11-2025-26** Closing Date/Time 06/01/2026 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	Implementation of Rooftop Solar PV System At Various Locations of Rameswaram station of Madurai division, Southern Railway, with the Objective of Generating and Supplying Energy to Railway Installations through RESCO Mode		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Two Packet System
Tender Closing Date Time	06/01/2026 15:00	Date Time Of Uploading Tender	21/11/2025 16:05
Pre-Bid Conference Required	Yes	Pre-Bid Conference Date Time	04/12/2025 15:00
Advertised Value	137837539.00	Tendering Section	WORKS
Bidding Style	Single Rate for Each Schedule Item	Bidding Unit	
Earnest Money (Rs.)	1068000.00	Validity of Offer ( Days)	180
Tender Doc. Cost (Rs.)	34810.00	Period of Completion	240 Days
Contract Type	Works - General	Contract Category	Expenditure
Bidding Start Date	23/12/2025		
Are JV allowed to bid	Yes	Number of JV Member Allowed	6
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
<b>Schedule</b> ( ) 01-Implementation of Rooftop Solar PV System at Various Locations of Rameswaram station of Madurai division, Southern Railway, with the Objective of Generating and Supplying Energy to Railway Installations through RESCO Mode. (1) Tariff rate shall be exclusive of taxes and levies (self-generation tax, network charges and any taxes in future) incidental to connectivity and operation of the solar plants after Commercial Operation Date (COD). These taxes and levies will be borne by Railways. (2) The rates quoted shall be on the basic tariff rate only and all present and future statutory levies/ charges, taxes like self-generation tax, network charges etc. will be paid by Railways to DISCOM and no recovery need to be made in this regard from SPD on monthly bills. (3)The item quantity and amount are tentative figures. Hence the unit rate quoted by the bidders will alone be considered for fixation of tariff rate in the PPA.							137837539.00	
01	01	28130110.00	kWh	4.90	137837539.00	AT Par	137837539.00	Rs.
<b>Description:-</b> Tariff rate (unit rate) fixed for 25 years for supply of electricity to railways through Implementation Of Rooftop Solar PV System At Various Locations Of Rameswaram station of Madurai division, Southern Railway. (Kindly refer RFQ, RFP & Draft PPA for reference)								

## 3. ITEM BREAKUP

No item break up added
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## 4. ELIGIBILITY CONDITIONS

<b>Important :</b> All documents uploaded and remarks / confirmation entered by the bidders against any eligibility condition shall be opened as part of technical bid only
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## Special Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	(i)Average Turnover of the interested bidder during last 3 financial years shall be Rs.150 lakh / year. Bidder must have positive net worth in all last three financial years. (ii)Parent Company: Eligibility criteria of parent company of the bidder shall also be considered for bidder's eligibility criteria if the parent company is holding minimum 26% share in the bidding company. Documentary evidence shall be submitted along with the bid. (iii)Audited and Certified copies of the Annual Accounts should be enclosed. For the preceding years, a summarized sheet of turnover certified by Statutory Auditors (Sole proprietor ship/firm) shall be enclosed as per Appendix-I Annexure-III. (iv)For proprietary/partnership companies, copies of Income Tax returns with full details of turnover should be enclosed. A summarized sheet of turnover certified by Statutory Auditors (Sole proprietor ship/firm) shall also be enclosed. The statutory auditor must mention UDIN number and Firm registration number on each certificate. The Bidder should have valid GSTIN registration certificate in the State. A copy of which should be enclosed." NOTE: Please refer RFQ for detailed information.	No	No	Allowed (Mandatory)

## Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	(i)Bidder who have experience of successful installation of minimum aggregate 200 kWp capacity of grid connected Solar Rooftop system in Developer or EPC mode before the scheduled date of submission of Technical Bid. Such experience should be of the BIDDER himself. (OR) Bidder who have experience of successful installation and Commissioning of minimum aggregate 1000 KWp capacity of Solar Rooftop/Grid connected solar Photovoltaic (SPV) system ie Solar Rooftop system/grid connected ground mounted solar system in Developer or EPC mode in any sector viz. residential, social, industrial, commercial, government or any other before the scheduled date of submission of Technical Bid. Such experience should be of the BIDDER himself. (ii)Details of experience to establish the above experience, self-certified documents like copies of the Orders, Certificates of installation and commissioning, from the client/user Agency, Project/application registration number with SECI/State Nodal Agency with commissioning report/meter installation report as a proof of commissioning, shall be mentioned in the Appendix-I Annexure-II of RFQ and submitted along the Technical Offer."	No	No	Allowed (Mandatory)

**Bidders shall confirm and certify on the behalf of the tenderer including its constituents as under:**

S.No.	Description
1	I/we the tenderer (s) am/are signing this document after carefully reading the contents.
2	I/We the tenderer(s) also accept all the conditions of the tender and have signed all the pages in confirmation thereof.
3	I/we hereby declare that I/we have downloaded the tender documents from Indian Railway website www.ireps.gov.in . I/we have verified the content of the document from the website and there is no addition, no deletion or no alteration to the content of the tender document. In case of any discrepancy noticed at any stage i.e. evaluation of tenders, execution of work or final payment of the contract, the master copy available with the railway Administration shall be final and binding upon me/us.
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.

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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	<b>Partnership firm/Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc.</b> 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. ( <a href="#">Click here</a> to download the Format of Self Certification)

## 5. COMPLIANCE

<b>Important :</b>	All documents uploaded and remarks / confirmation entered by the bidders against any compliance condition shall be opened as part of technical bid only.
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S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Documents to be submitted Offline:--The bidder has to submit the documents in original as part of Response to RFQ/RFP to the address mentioned in Bid Information Sheet before the due date and time of bid submission. Bidding Envelope: Super scribed as "Bidding Envelope containing Covering Envelope" at the top of the Envelope and "Name & Address of the Bidder" on the left hand side bottom must contain the following:	No	No	Not Allowed
1.1	Covering Envelope: Super scribed as "Covering Envelope" must contain the following:	No	No	Not Allowed
1.1.1	Bid security as mentioned in the Bid Information Sheet.	No	No	Not Allowed
1.1.2	Power of Attorney as per Appendix-II & III of RFQ (as applicable)	No	No	Not Allowed
1.1.3	Board Resolution for Power of Attorney	No	No	Not Allowed
1.1.4	Joint Bidding Agreement as per Appendix-IV of RFQ (as applicable)	No	No	Not Allowed
1.1.5	Statutory Auditors certificates as mentioned Cl 2.2.3 ( i & ii) of RFQ	No	No	Not Allowed
1.1.6	Code of Integrity in Public Procurement; Misdeemeanours and Penalties as per Appendix-VIII of RFQ duly signed by Bidder.	No	No	Not Allowed

### Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	1) Tenderer should attach self attested copy of PAN CARD and photo identification in support of their Identity. 2) 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 (Mandatory)
2	A copy of document to be uploaded containing the following details: Name of the tenderer/ contractor, Validity of DSC, Complete address with pincode, Contact No.	No	No	Allowed (Mandatory)
3	A copy of NEFT form duly filled in the details as necessary along with a cancelled Cheque to be uploaded. (The tenderer/ contractor not having NEFT form may down load the empty NEFT form available in documents site)	No	No	Allowed (Mandatory)
4	Information/ certificates required as per Tender document for partnership deed, Article of association, MOU, JV AGREEMENT, Proprietary firm etc.	No	No	Allowed (Mandatory)
5	Self Attested copy of Experience Certificate of Previous Work Done -The bidder should submit documents related to completed/on-going similar service contracts during the last three previous financial years and the current financial year along with the details of payments received and percentage penalties imposed therein, to classify the completed/ on-going similar service contracts.	No	No	Allowed (Mandatory)
6	Scanned copy of GST registration certificate has to be enclosed	No	No	Allowed (Mandatory)
7	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	All the documents as per the mode indicated against clause 2.13 (A) and (B) of RFQ shall be submitted by the tenderer.	No	No	Not Allowed

### Custom

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The Bidder shall upload single technical bid containing the scanned copy of all the documents duly signed and stamped on each page by the authorized signatory as mentioned below along with all attachments	No	No	Allowed (Mandatory)
1.1	Bid in prescribed format (Appendix-I of RFQ) along with Annexures (Annexure I to IX) and supporting documents.	No	No	Allowed (Mandatory)
1.2	Signed Copy of complete Bid document (RFQ, RFP and PPA along with all Amendments/Clarifications / Corrigendums thereof)	No	No	Allowed (Mandatory)
1.3	All supporting documents regarding meeting the Technical & Financial eligibility criteria.	No	No	Allowed (Mandatory)
1.4	Application Letter for Technical and Financial Qualification as per RFQ	No	No	Allowed (Mandatory)

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1.5	Letter Comprising the Bid as per Appendix- I of RFP	No	No	Allowed (Mandatory)
1.6	Audited Annual Reports of the Bidder & its associate as per Cl.3.4.2 of RFQ "The Bid must be accompanied by the Audited Annual Reports of the Bidder & its associate (of each Member in case of a Consortium) for the last 3 (three) financial years (i.e. current year and three previous financial years), preceding the year in which the Bid is made.	No	No	Allowed (Mandatory)

**6. Documents attached with tender**

S.No.	Document Name	Document Description
1	Rameswaram_RfQ-20_11_2025.pdf	Rameswaram RfQ
2	Rameswaram_RfP_20-11-2025_2.pdf	Rameswaram RfP
3	PPA_draft_Rameswaram_20-11_1.pdf	Rameswaram PPA draft
4	Advisory_on_colocating_Energy_Storage_System_with_Solar_Power_Projects_to_enhance_grid_stability_and_cost_efficiency2.pdf	CEA guidelines

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:** RAVEENDRAN CHATHUNNURKARAN RAMANEZHUTHACHAN

**Designation :** Dy.CEE/G/CN/MS