

**JHANSI DIVISION-S AND T/NORTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: JHS-N-W-59-26

Closing Date/Time: 03/07/2026 15:00

SR DSTE JHS acting for and on behalf of The President of India invites E-Tenders against Tender No **JHS-N-W-59-26** Closing Date/Time 03/07/2026 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	Augmentation of CCTV at various locations of DRM office & Campus, Railway Hospital, RPF Barrack and Railway Staff colony of Jhansi division and monitoring of Crowd in disaster management room		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	03/07/2026 15:00	Date Time Of Uploading Tender	10/06/2026 18:22
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	32374138.95	Tendering Section	WORKSOL
Bidding Style	Single Rate for Tender	Bidding Unit	Above/Below/Par
Earnest Money (Rs.)	647500.00	Validity of Offer (Days)	60
Tender Doc. Cost (Rs.)	0.00	Period of Completion	12 Months
Contract Type	Works - General	Contract Category	Expenditure
Bidding Start Date	19/06/2026		
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-Supply Part							25021098.35	
1	S01	86.00	Numbers	17862.70	1536192.20	AT Par	1536192.20	
	Description:- Supply of 8 port Gigabit Lite Managed PoE Layer 2 Switch supports 8 nos 10/100/1000 BASE-T ports, along with 2 Gigabit SFP ports and as per RDSO specification RDSO/SPN/TC/65/2021 version 6, Ammdt 1,2 & 3 or latest Make DIGISOL /JUNIPER/ TP-LINK or superior.(Inspection Agency:- RDSO/RITES).							
2	S01	4500.00	Metre	75.69	340605.00	AT Par	340605.00	
	Description:- Supply of power cable 3 core, 2.5 sq mm, multi strand (36/0.3 mm dia) cable as per IS 694:2010 reaffirmed 2015 or latest suitable for Railway electrification area, shall be of reputed make like Havells/ Delton/ LAPP/ Finolex or similar. (Inspection Agency:- Consignee).							
3	S01	18.00	Kilometre	79379.44	1428829.92	AT Par	1428829.92	
	Description:- Supply of permanently lubricated HDPE duct, 40 mm outer dia, as per RDSO spec. No. RDSO/SPN/TC/45/2013 Rev.2 Ammdt.2 or latest, along with all accessories like end caps, collars, bends, couplers etc. (Inspection Agency:- RDSO/RITES).							
4	S01	350.00	Numbers	13261.32	4641462.00	AT Par	4641462.00	
	Description:- Supply of Full HD Fixed bullet/Dome (As per site requirement) type IP colour camera along with suitable housing, mounting arrangements and all accessories required for fixing and as per RDSO Specification No. RDSO/SPN/TC/65/2021, Ver 6.0 Amendment No. 1, 2 & 3 or latest. Make-CP-Plus/Sparsh /IDIS or Superior. (Inspection Agency:-RDSO/RITES).							
5	S01	25.00	Numbers	1423.47	35586.75	AT Par	35586.75	
	Description:- Supply of HDMI cable 05 mtr long With Following Specification- 1)Support-4K , 2)Version- V2.0, 3)Band width- 18Gbps or better Make:- Manhattan Model no: 355360/Kramer/Aten/Extron or Superior. (Inspection Agency:- Consignee).							
6	S01	13725.00	Metre	36.02	494374.50	AT Par	494374.50	
	Description:- Supply of CAT -6 STP cable (one box of 305 Mtr) as per RDSO specification RDSO/SPN/TC/65/2021 version 6, Ammdt 1,2 & 3 or latest. It should be also compliant with latest EIA/TIA568-B.2-1 standard for CAT 6 cable. Make D-Link or superior. (Inspection Agency:- Consignee).							
7	S01	80.00	Numbers	740.61	59248.80	AT Par	59248.80	

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8	S01	13.00	Numbers	5772.21	75038.73	AT Par	75038.73	
9	S01	1.00	Numbers	637124.40	637124.40	AT Par	637124.40	
10	S01	4.00	Numbers	62185.72	248742.88	AT Par	248742.88	
11	S01	25.00	Numbers	5251.00	131275.00	AT Par	131275.00	
12	S01	185.00	Numbers	178.13	32954.05	AT Par	32954.05	
13	S01	50.00	Pair	6993.08	349654.00	AT Par	349654.00	
14	S01	10.00	Numbers	18076.22	180762.20	AT Par	180762.20	
15	S01	10.00	Numbers	27716.58	277165.80	AT Par	277165.80	
16	S01	240.00	Numbers	116.20	27888.00	AT Par	27888.00	
17	S01	240.00	Numbers	290.50	69720.00	AT Par	69720.00	
18	S01	2.00	Numbers	6665.84	13331.68	AT Par	13331.68	
19	S01	1.00	Numbers	278999.07	278999.07	AT Par	278999.07	
20	S01	55.00	Numbers	7934.13	436377.15	AT Par	436377.15	
21	S01	150.00	Numbers	619.92	92988.00	AT Par	92988.00	
22	S01	135.00	Numbers	343.90	46426.50	AT Par	46426.50	
23	S01	18000.00	Metre	21.45	386100.00	AT Par	386100.00	
	S01	3150.00	Metre	25.56	80514.00	AT Par	80514.00	

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24	Description:- Supply and fixing of PVC conduit pipe 25 mm with accessories such as bend, tee, coupling, elbow, saddle, clamp, screw, PVC/ wooden plugs etc. on walls, angle or on rail of platform shelter etc. MS clamp made of 3 mm MS flat to be manufactured and supplied and fixed to clamp the PVC pipe or angle/ rail run of platform shelter. The clamp should be painted with red oxide primer over which two coats of aluminum paint to be given. Where ever necessary jumper holes to be made in wall and above PVC pipe threaded and wall to be repaired to its original condition. Make:- Polycab /AKG / Finolex or Superior.(Inspection Agency:- Consignee).						
25	S01	30.00	Numbers	73175.56	2195266.80	AT Par	2195266.80
	Description:- Supply, Installation, Testing & commissioning of Full HD Resolution PTZ (Pan, Tilt, Zoom) IP Colour Camera along with housing and mount with all accessories and as per RDSO Specification No RDSO/SPN/TC/65/2021 Version 6.0 Amendment No. 1, 2 & 3 or latest. All the accessories and fixing materials including mount required for this installation are to be supplied by contractor within the same cost. Make- CP-Plus /Sparsh /IDIS or Superior. (Inspection Agency:- RDSO/RITES).						
26	S01	10.00	Numbers	13954.36	139543.60	AT Par	139543.60
	Description:- Supply, installation, testing & commissioning of 16 port switch with,16-Port 10/100Mbps + 2-Port Gigabit Unmanaged PoE Switch, 16 PoE+ 10/100Mbps RJ45 ports, 2 Gigabit RJ45 ports and 2 combo Gigabit SFP slots, Up to 250m data and power transmission under extend mode specially designed for surveillance system, Priority mode for port1-8 to guarantees the quality of sensitive applications like video monitor, High PoE power budget with up to 30W for each PoE port and 192W for all PoE ports etc all complete. Make Tp link Model no TL-SG1218MPE or Similar. (Inspection Agency:- Consignee).						
27	S01	3.00	Numbers	110974.91	332924.73	AT Par	332924.73
	Description:- Supply, Installation, testing and commissioning of Data entry terminal as per attached technical specification.(Inspection Agency:- Consignee).						
28	S01	10.00	Numbers	36939.77	369397.70	AT Par	369397.70
	Description:- Supply and configuration of 24Port L2 Smart Managed POE Switch 24 x Gigabit Copper PoE+ and 4 SFP port as per RDSO/SPN/TC/65/2021,Rev 6.0 Amendment No. 1, 2 & 3 or latest. Make D-Link /Zyxel/ Juniper or superior.(Inspection Agency:- Consignee).						
29	S01	12.00	Numbers	3479.68	41756.16	AT Par	41756.16
	Description:- Supply & Installation of 4 channel NVR compatible with cameras of schedule item no. Make-CP-Plus /Sparsh /IDIS or Superior.(Inspection Agency:- Consignee).						
30	S01	23.00	Numbers	6541.07	150444.61	AT Par	150444.61
	Description:- Supply & Installation of 8 channel NVR compatible with cameras of schedule item no.2 .Make- CP-Plus /Sparsh /IDIS or Superior.(Inspection Agency:- Consignee).						
31	S01	12.00	Numbers	30514.10	366169.20	AT Par	366169.20
	Description:- Supply and installation of 16CH NVR (Support minimum 2SATA HDD upto 8TB each or more)complete with all required accessories - fully configured and operational and compatible with Camera and HDD taken in Sch Make-CP-Plus/Sparsh or Superior.(Inspection Agency:- Consignee).						
32	S01	10.00	Numbers	48410.57	484105.70	AT Par	484105.70
	Description:- Supply and installation of Network Video Recorder 32-channel input and as per RDSO/SPN/TC/65/2021, Rev6.0 Amendment No. 1, 2 & 3 or latest complete with all required accessories - fully configured and operational and compatible with Camera and HDD taken in Sch Make- CP-Plus /Sparsh or Superior. (Inspection Agency:- Consignee).						
33	S01	6.00	Numbers	6500.00	39000.00	AT Par	39000.00
	Description:- Supply and installation of 2 TB surveillance Hard Disk compatible with NVR and Cameras.Make- Seagate/ Western Digital Wd Purple or Superior.(Inspection Agency:- Consignee).						
34	S01	18.00	Numbers	7598.64	136775.52	AT Par	136775.52
	Description:- Supply and installation of 4 TB surveillance Hard Disk compatible with NVR and Cameras.Make- Seagate/ Western Digital Wd Purple or Superior.(Inspection Agency:- Consignee).						
35	S01	50.00	Numbers	17326.74	866337.00	AT Par	866337.00
	Description:- Supply and installation of 8 TB surveillance Hard Disk compatible with NVR and Cameras. Make Seagate/Western Digital Wd Purple or superior.(suitable for continuous recording applications) .(Inspection Agency:-RDSO/RITES).						
36	S01	8.00	Numbers	41145.22	329161.76	AT Par	329161.76
	Description:- Supply and installation of 16 TB surveillance Hard Disk compatible with NVR and Cameras. Make Seagate/Western Digital Wd Purple or superior.(suitable for continuous recording applications) .(Inspection Agency:- Consignee).						
37	S01	50.00	Numbers	5655.96	282798.00	AT Par	282798.00
	Description:- Supply, erection, foundation, fixing & commissioning of Hot Dip Galvanised octagonal Pole 5 Mtrs Long or as per site requirement . Pole should able to mount Camera.(Inspection Agency:- Consignee).						
38	S01	3.00	Numbers	8293.88	24881.64	AT Par	24881.64

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			Description:- Supply and fixing of GPS Clock in 6" digit size-HH:MM:SS of reputed Make-SKYLINK or Superior.(Inspection Agency:- Consignee).					
39	S01	60.00	Numbers	586.12	35167.20	AT Par	35167.20	
			Description:- Supply and installation of Two pole MCB for electronic equipments as per ISI Standard with current rating 6A to 32A as per site requirement in suitable PVC/ Metallic Box.Make-Anchor/Schneider/Siemens or Superior.(Inspection Agency:- Consignee).					
40	S01	10.00	Numbers	21552.97	215529.70	AT Par	215529.70	
			Description:- Supply, Installation and testing of high definition 32"" color LCD/LED Monitor with HDMI port & Cables make LG / Samsung / Sony or superior. All installation accessories to be part of this item.(Inspection Agency:- Consignee).					
41	S01	10.00	Numbers	60039.42	600394.20	AT Par	600394.20	
			Description:- Supply, installation, testing and commissioning of 55 inch large screen monitor of latest version of ultra HD 4K and necessary HDMI/VGA cables - complete setup and testing. Make LG/SONY/SAMSUNG or Superior. All installation accessories to be part of this item. (Inspection Agency:-RDSO/RITES).					
42	S01	5.00	Numbers	330535.02	1652675.10	AT Par	1652675.10	
			Description:- Supply, installation , testing and commissioning of FHD video wall panel of approximately 55 inch having bezel size of 0.44 mm or less with all necessary mounting kits and to be installed with supply of push & pull mounting kit to enable precision alignment of the video wall configuration to adjust depth, height and tilt and Framing as per site requirements and as per technical specification attached. Make: LG / Sony / Similar. (Inspection Agency:-RDSO/RITES).					
43	S01	2.00	Numbers	401449.00	802898.00	AT Par	802898.00	
			Description:- Supply & installation of Supervisory PC as per technical specification attached. (Inspection Agency:-RDSO/RITES).					
44	S01	60.00	Numbers	23648.32	1418899.20	AT Par	1418899.20	
			Description:- Supply, Testing and commissioning of 1KVA Online UPS with minimum 3 Nos 7AH/12V battery or equivalent capacity or higher.(Make-Microtek (Model No.-NM36MX1KK11-IB)/libert / uniline /luminuous or Superior). (Inspection Agency:-RDSO/RITES).					
45	S01	15.00	Numbers	52060.32	780904.80	AT Par	780904.80	
			Description:- Supply, Installation & testing of online UPS 2KVA capacity with minimum 6 nos 12V, 26AH battery or equivalent or higher capacity Make APC/Numeric /Emerson or similar. This also includes interlink connecting wire and battery rack. (Inspection Agency:-RDSO/RITES).					
46	S01	3.00	Numbers	72153.17	216459.51	AT Par	216459.51	
			Description:- Supply, Installation, Testing & commissioning of 3 KVA OnLine UPS with isolation transformer suitable for single phase AC input & single phase AC output with minimum 12V,42AH , 6 Nos. battery or equivalent capacity or higher, floor mounted type of Make -Uniline / APC / Luminious /Microtek or superior. This also includes connecting wire and battery stand. (Inspection Agency:- Consignee).					
47	S01	40.00	Numbers	3224.90	128996.00	AT Par	128996.00	
			Description:- Supply, Installation of 2 x 6 Fiber FMS with all required Accessories(Pig tails, connectors(Preferably connector will be SC type or as per site requirement), patch panel etc.) of reputed make and termination & splicing as per direction of site supervisor. .Make-D-Link/RackOm Or superior.(Inspection Agency:- Consignee).					
48	S01	35.00	Numbers	6603.65	231127.75	AT Par	231127.75	
			Description:- Supply and installation of FMS (12 F-in & 12 F-out) rack mountable single mode with Suitable type connector (Prefably SC type or as per site requirement) with splicing and termination of OFC cables with all accessories (Pig tail and other materials required for work to be supplied by contractor).Make D-link /Raycom/Tyco or superior.(Inspection Agency:- Consignee).					
49	S01	6.00	Numbers	8708.98	52253.88	AT Par	52253.88	
			Description:- Supply and installation of FMS (24 F-in & out) rack mountable single mode with Suitable type connector(SC Type or as per site requirement) with splicing and termination of OFC cables with all accessories (Pig tail and other materials required for work to be supplied by contractor) Make D-link /Raycom / Tyco or similar.(Inspection Agency:- Consignee).					
50	S01	136.00	Numbers	1519.43	206642.48	AT Par	206642.48	
			Description:- Supply and Installation of SFP 1G of branded make, Compatible with Switch/Same make of switch and as per site requirement. Make- D-link / Netgear /Juniper or Superior.(Inspection Agency:- Consignee).					
51	S01	2.00	Numbers	1300.62	2601.24	AT Par	2601.24	
			Description:- Supply and testing of crimping tool for RJ-45 and RJ-11.Make-AMP,D-Link or Similar. (Inspection Agency:- Consignee).					
52	S01	1000.00	Numbers	5.66	5660.00	AT Par	5660.00	
			Description:- Supply and fixing of RJ-45Connector D-Link make or Superior.(Inspection Agency:- Consignee).					

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53	S01	135.00	Numbers	279.94	37791.90	AT Par	37791.90	
	Description:- Supply & fixing of I/O box-CAT-6.Make :-D-Link or Superior. (Inspection Agency:- Consignee).							
54	S01	40.00	Numbers	3376.01	135040.40	AT Par	135040.40	
	Description:- Supply and installation of wall mountable 19 "6 U rack complete with all accessories with Front Glass Door, Socket Power DB, Fan-FanTray, Cable Manager ,Hardware Packet , Earthing etc. with required accessories for mounting the equipment. Make: D-Link/CP-Plus or superior. (Inspection Agency:- Consignee).							
55	S01	8.00	Numbers	4276.76	34214.08	AT Par	34214.08	
	Description:- Supply, installation and Fixing of 19 inch 9 U Racks with Front Glass Door, Socket Power DB, Fan-FanTray, Cable Manager ,Hardware Packet ,Earthing etc. with required accessories for mounting the equipment. Make: D-Link/CP-Plus or superior.(Inspection Agency:- Consignee).							
56	S01	15.00	Numbers	7396.82	110952.30	AT Par	110952.30	
	Description:- Supply and installation of wall mountable 19 "12U rack complete with all accessories with Front Glass Door, Socket Power DB, Fan-FanTray, Cable Manager Hardware Packet, Earthing etc. with required accessories for mounting the equipment. Make:D-Link/CP-Plus or superior . (Inspection Agency:- Consignee).							
57	S01	2600.00	Metre	21.10	54860.00	AT Par	54860.00	
	Description:- Supply and fixing of PVC casing caping of size 1". Make:- AKG or branded reputed make. (Inspection Agency:- Consignee).							
58	S01	850.00	Metre	16.53	14050.50	AT Par	14050.50	
	Description:- Supply and fixing of PVC FLEXIBLE PIPE 1" Dia. Make- Polycab / AKG / Finolex or Superior.(Inspection Agency:- Consignee).							
59	S01	3.00	Numbers	168019.02	504057.06	AT Par	504057.06	
	Description:- Supply and installation of Workstation Industrial grade Desktop as per technical specification attached. (Inspection Agency:-RDSO/RITES).							
60	S01	240.00	Numbers	500.00	120000.00	AT Par	120000.00	
	Description:- Supply and installation of CCTV Sign board as per technical specification attached. (Inspection Agency:- Consignee).							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () B-Execution Part							7353040.60	
1	EX01	18.00	Kilometre	7865.64	141581.52	AT Par	141581.52	
	Description:- Laying of HDPE duct as per the approved cable route plan in the excavated trenches/other protected works/RCC channel etc. including all accessories like end caps, collars, bends, couplers etc. The ends of the duct to be sealed with end plugs till OFC blowing is done. Important: The laying of OFC cable independently or along with Quad cable/PIJF cable in the same trench shall be governed by the RDSO drawings no. RDSO/TCDO/COP-6(a) and RDSO/TCDO/COP-8(a) respectively, issued vide Chapter-XIII of the Telecom Manual.							
2	EX01	18.00	Kilometre	17105.41	307897.38	AT Par	307897.38	
	Description:- Blowing/drawing of OFC cable in the HDPE pipe duct and protective work already provided in the trench. The cable shall be laid only after the successful completion of the DIT (Duct Integrity test). The DIT should be certified by the Railway engineer at site. All the equipments/machinery) required shall be arranged by the contractor.							
3	EX01	15500.00	Metre	6.84	106020.00	AT Par	106020.00	
	Description:- Laying of S&T Cables of various cores/ pairs/Power cable/CAT Cable / quads in trenches/ GI pipes/ RCC pipes/ DWC pipes/ through Duct/PVC Conduit/Casing Caping already installed etc. as per the site requirement and as per approved cable route plan. This also includes laying of cables in track crossings & roadcrossings.(Cables will be meggered before and after its laying by contractor under supervision of Railway Representative and he will submit the meggering report of each testing). Length of the cable laid includes the length of the cable coiled for termination purposes.							
4	EX01	8000.00	Metre	642.11	5136880.00	AT Par	5136880.00	
	Description:- Horizontal direction drilling (HDD)/Trenchlessdigging/machine drilling without damage to surface road/track for laying/insertion of HDPE/GI/DWC pipe. The boreshall be done at the depth of minimum 1400 mm from the ground level. The ground level shall be considered ignoring the bank height of the bank of the road. Note:-DWC/HDPE/GI Pipe Supply is not covered under this item. Contactor shall provide all material required for work and adequate nos. of labours for proper laying of cables into the bore. Cable shall be laid cautiously so that it should not get damage due to rough handling & pressure on cable.							
	EX01	750.00	Metre	158.81	119107.50	AT Par	119107.50	

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5	Description:- Cutting of all types of platforms/road crossing and trenching and excavation to a width and depth of 300 mm x 300 mm, laying of DWC/HDPE/GI pipe in the trench and refilling and concreting it afterwards as per original condition. In hard rocky ground area, cables will be laid normally on layer of soft earth of 0.05 mtrs thickness previously deposited at bottom of the trench. The cutting to be filled and finished with cement/concrete, as per the RDSO drawing no.SDO/Cable laying/008, issued vide RDSO document no. RDSO/SI/G/2010 Version 1.1 dated 04.02.2014 or latest.						
6	EX01	115.00	cum	4965.38	571018.70	AT Par	571018.70
	Description:- Cement concrete work for miscellaneous, unscheduled items in ratio 1:3:6 of cement, coarse, sand and aggregate Item includes excavation, ramming of CC by using vibrator, curing and plastering with cement and sand mixture in ratio 1:4 (aggregate will not exceed beyond 3.8 cm). The aggregate cement and sand will be supplied by contractor.						
7	EX01	13000.00	Metre	64.69	840970.00	AT Par	840970.00
	Description:- Excavation of cable trench as per cable route plan, 1.2 Mtr. deep and of 0.3 Mtr. to 0.6 Mtr. wide at bottom as per RDSO sketch No. SDO/CABLE LAYING/003, issued vide RDSO document no. RDSO/SI/G/2010 Version 1.1 dated 04.02.2014 or latest, alongside the track in normal soil/strata (including soft rock), conforming to distances as per cable route plan and refilling and ramming of loose soil. This work includes clearing of route from bushes etc, covering of cable laid in trench by loose soil for a layer of 50mm thickness approximately. The work shall be done as per the extant practice on North Central Railway and instructions of Railway Engineer at site. In case 1.2 m depth of trench is not achievable due to site conditions, specific approval of JAG/SG Officer will be required for each site where trench depth of 1.2m is not possible, only after approval of JAG/SG Officer proportionate payment can be done.						
8	EX01	500.00	Numbers	111.55	55775.00	AT Par	55775.00
	Description:- Splicing of OFC cable (2F/6F/12 F) (rate is for per core)						
9	EX01	350.00	Numbers	210.83	73790.50	AT Par	73790.50
	Description:- Installation, Testing & Commissioning of Full HD Bullet IP Color camera along with the mount as per RDSO Specification No. RDSO/SPN/TC/65/2021, Rev 6.0 Amendment No. 1, 2 & 3 or latest. All the accessories and fixing materials including mount required for this installation are to be supplied by contractor within the same cost.						

3. ITEM BREAKUP

No item break up added

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 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)
1.1	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	a)The tenderer must have successfully completed or substantially completed any one of the following categories of work(s) during last 07 (seven) years, ending last day of month previous to the one in which tender is invited: (i) Three similar works each costing not less than the amount equal to 30% of advertised value of the tender, or (ii) Two similar works each costing not less than the amount equal to 40% of advertised value of the tender, or (iii) One similar work costing not less than the amount equal to 60% of advertised value of the tender .	No	No	Allowed (Mandatory)
1.1	b) (1) In case of tenders for composite works (e.g. works involving more than one distinct component, such as Civil Engineering works, S&T works, Electrical works, OHE works etc. and in the case of major bridges - substructure, superstructure etc.), tenderer must have successfully completed or substantially completed any one of the following categories of work(s) during last 07 (seven) years, ending last day of month previous to the one in which tender is invited: (i) Three similar works each costing not less than the amount equal to 30% of advertised value of each component of tender, or (ii) Two similar works each costing not less than the amount equal to 40% of advertised value of each component of tender, or (iii) One similar work each costing not less than the amount equal to 60% of advertised value of each component of tender. Note for b(1): Separate completed works of minimum required values shall also be considered for fulfillment of technical eligibility criteria for different components. (b)(2)In such cases, what constitutes a component in a composite work shall be clearly pre-defined with estimated tender cost of it, as part of the tender documents without any ambiguity. (b) (3) To evaluate the technical eligibility of tenderer, only components of work as stipulated in tender documents for evaluation of technical eligibility, shall be considered. The scope of work covered in other remaining components shall be either executed by tenderer himself if he has work experience as mentioned in clause 7 of the Standard General Conditions of Contractor through subcontractor fulfilling the requirements as per clause 7 of the Standard General Conditions of Contract or jointly i.e., partly himself and remaining through subcontractor, with prior approval of Chief Engineer in writing. However, if required in tender documents by way of Special Conditions, a formal agreement duly notarised, legally enforceable in the court of law, shall be executed by the main contractor with the subcontractor for the component(s) of work proposed to be executed by the subcontractor(s), and shall be submitted along with the offer for considering subletting of that scope of work towards fulfilment of technical eligibility. Such subcontractor must fulfill technical eligibility criteria as follows: The subcontractor shall have successfully completed at least one work similar to work proposed for subcontract, costing not less than 35% value of work to be subletted, in last 5 years, ending last day of month previous to the one in which tender is invited through a works contract. Note: for subletting of work costing up to Rs 50 lakh, no previous work experience of subcontractor shall be asked for by the Railway.	No	No	Allowed (Mandatory)
1.2	In case after award of contract or during execution of work it becomes necessary for contractor to change subcontractor, the same shall be done with subcontractor(s) fulfilling the requirements as per clause 7 of the Standard General Conditions of Contract, with prior approval of Chief Engineer in writing.	No	No	Allowed (Mandatory)
1.3	Work experience certificate from private individual shall not be considered. However, in addition to work experience certificates issued by any Govt. Organisation, work experience certificate issued by Public listed company having average annual turnover of Rs 500 crore 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 5 years prior to the date of closing 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.	No	No	Allowed (Mandatory)
1.4	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 company in support of above work experience certificate.	No	No	Allowed (Mandatory)

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1.5	Definition of Similar Work : - Any work involving supply, installation, testing and commissioning of Integrated Security System/ Video surveillance system/ Access Control, Personal & Baggage Screening System, Explosive Detection & Disposal System and their integration.	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
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 submit your bank details i.e. Name of the Bank along with Bank Branch Code, Account Number, IFSC Code, and PAN Number.	No	No	Allowed (Optional)
2	Please furnish list of plant and Machinery available on hand own and proposed to be inducted own and hired to be given separately for the subject work.	No	No	Allowed (Optional)
3	Please furnish 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 (Optional)

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4	Please furnish list of Works completed in last seven financial years giving Description of Work, Organization for whom executed, approximate value of contract at time of award, Date of award and Date of Completion. Date of actual Start, Actual Completion and Final value of Contract shall also be given.	No	No	Allowed (Optional)
5	Please furnish list of personal, organization available on hand and proposed to be engaged for the subject work.	No	No	Allowed (Optional)
6	Documents to be Submitted Along with Tender: (i)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 etc. The tenderer(s) shall enclose the attested copies of the 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. (ii)Following documents shall be submitted by the tenderer.	No	No	Allowed (Mandatory)
6.1	(a)Sole Proprietorship Firm: All documents in terms of Para 10 of the Tender Form (Second Sheet) above (As per GCC-2022).	No	No	Allowed (Mandatory)
6.2	(b)HUF: i) 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. (ii) All other documents in terms of Para 10 of the Tender Form (Second Sheet) above. as per GCC-2022.	No	No	Allowed (Mandatory)
6.3	(c)Partnership Firm: All documents as mentioned in para18 of the Tender Form (Second Sheet) as per GCC-2022.As per GCC-2022.	No	No	Allowed (Mandatory)
6.4	d) Joint Venture (JV): All documents as mentioned in para 17 of the Tender Form (Second Sheet).as per GCC-2022.	No	No	Allowed (Mandatory)
6.5	(e)Company registered under Companies Act2013: (i) The copies of MOA (Memorandum of Association) / AOA (Articles of Association) of the company (ii) A copy of Certificate of Incorporation (iii) A copy of Authorization/Power of Attorney issued by the Company (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. (iv) All other documents in terms Para 10 of the Tender Form (Second Sheet) above.(Eligibility Criteria) above as per GCC-2022.	No	No	Allowed (Mandatory)
6.6	(f)(i) A copy of LLP Agreement (ii) A copy of Certificate of Incorporation (iii) A copy of Power of Attorney/Authorization issued by the LLP 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 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 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. (v) All other documents in terms of Para 10 of the Tender Form (Second Sheet)..(Eligibility Criteria) above as per GCC2022.	No	No	Allowed (Mandatory)
6.7	(g)Registered Society & Registered Trust: (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 (v) All other documents in terms of Para 10 of the Tender Form (Second Sheet) above.	No	No	Allowed (Mandatory)

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7	The tenderer whether sole proprietor/ a company or a partnership firm/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)
8	Any DIPP certificate submitted along with the tender document for, exemption of EMD should be valid on the date of opening of the tender, else the tender offer will be summarily rejected.	No	No	Allowed (Mandatory)
9	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	The tenderers may also upload the following documents along with his/their tender: The tenderer may upload statement, which shall contain organizational set up and working systems to be adopted by the successful tenderer s during the operation of the contract. It shall contain the details of man power and machineries in the prescribed format and details of methodology for planning, execution, monitoring and completion of the project. The methodology so adopted shall suit to the nature of work and shall also comply fully with best practice and current regulations. A comprehensive detailing for each activity like setting-up organization, safety plan, execution plan, quality assurance plan, sequence of work to achieve the mile stones, ensure targeted progress and quality and in turn deployment of resources, risk analysis and its mitigation strategy shall be given communication arrangement within his organization and with the railways for decisions, progress or any other matter connected with this project to ensure full information about the project including progress of work at different time scale shall also be furnished.	No	No	Allowed (Optional)
1.1	List of works completed in the last seven 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 (Optional)
1.2	Supportive documents/certificates from the organizations with whom they worked/are working as list of works completed and list of works on hand should be enclosed.	No	No	Allowed (Optional)
1.3	List of works on hand indicating description of work, contract value, and approximate value of balance work yet to be done and date of award.	No	No	Allowed (Optional)
2	Uploading of declaration regarding Employment/Partnership etc. of Retired Railway Employees as per GCC-2022 . (Annexure attached).	No	No	Allowed (Mandatory)
3	Uploading of Tender Forms shall embody the contents of the contract documents either directly or by reference and shall be as per specimen form, e-Tender Forms shall be issued free of cost to all tenderers.	No	No	Allowed (Optional)

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4	A copy of certificate stating that they are not liable to be disqualified and all their statements/documents submitted along with bid are true and factual. Standard format of the 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 (HUF)/ Limited Liability Partnership (LLP) etc. as the case may be. Non submission of a copy of certificate 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 are/is qualifying the Qualifying Criteria mentioned in the Tender Document. (As per Railway board letter no.2022/CE-I/CT/GCC-2022/Policy dt. 13.12.2022)	No	No	Allowed (Mandatory)
5	Declaration form regarding site etc.	No	No	Allowed (Optional)
6	Declaration regarding constitution of firm .	No	No	Allowed (Optional)
7	Engineers/Personnel.	No	No	Allowed (Optional)
8	Performa of Completion Certificate .	No	No	Allowed (Optional)
9	All tender conditions shall be strictly complied with as per the Indian Railways Standard General Conditions of Contract (GCC), April 2022, along with all subsequent correction slips issued thereof.	No	No	Allowed (Mandatory)

Custom

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Firm has to be get registered with GST before signing of contract agreement.	No	No	Allowed (Mandatory)

6. Documents attached with tender

S.No.	Document Name	Document Description
1	ADVANCECORRECTIONSIP7.pdf	GCC 2022 Correction slip 7
2	ADVANCECORRECTIONSIP8.pdf	GCC 2022 Correction slip 8
3	ADVANCECORRECTIONSIP9.pdf	GCC 2022 Correction slip 9
4	GCC_April-2022.pdf	GCC 2022
5	GCC-2022change.pdf	GCC 2022 Correction slip 1
6	2022-CE-I-CT-GCC-2022-PolicyCorrectionSlipNo.4.pdf	GCC 2022 Correction slip 4
7	ADVANCECORRECTIONSIP10.pdf	GCC 2022 Correction slip 10
8	AdvanceCorrectionSlipNo_6.pdf	GCC 2022 Correction slip 6
9	DIPPtendercondition30.05.2025.pdf	Validity of DIPP in Tender document
10	GCCcorrectionslip-5.pdf	GCC 2022 Correction slip 5
11	Annexure-VandAnnexure-V_A_.pdf	Annexure V and Annexure VA
12	GCCACS11.pdf	GCC 2022 Correction slip 11
13	2021Tele523part13425647.pdf	cable cut penalty
14	RetiredRlyEmployee.pdf	Retired employee
15	AdvanceCorrectionSlipNo.2.pdf	GCC 2022 Correction slip 2
16	TENDERBOOKLET59-26.pdf	Tender booklet
17	GCC2022ACS-3AdvanceCorrectionSlipNo.3.pdf	GCC 2022 Correction slip 3

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

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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: PARUL CHANDEL

Designation : DSTEJHS