

**HYDERABAD DIVISION-S AND T/SOUTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: Y-SG-36-2026-27-09

Closing Date/Time: 17/07/2026 11:30

Sr DSTE/HYB acting for and on behalf of The President of India invites E-Tenders against Tender No **Y-SG-36-2026-27-09** Closing Date/Time 17/07/2026 11:30 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	Hyderabad Division: 1:Provision of CCTV cameras at 9 MMTS stations (ie, LGDH, DYE, SFX, RKO, AMQ, ALW, BOZ, GWV and NSVP) over Hyderabad Division, 2)Provision of Video Surveillance at Different Locations at Railway Stations and Provision of Video Recording at Relay Room/Station Master Room Provision of Video Recording System in 67 Relay Room, 67 Station Master Room over Hyderabad Division.		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	17/07/2026 11:30	Date Time Of Uploading Tender	23/06/2026 16:23
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	32361493.42	Tendering Section	TENDER
Bidding Style	Single Rate for Each Schedule Item	Bidding Unit	
Earnest Money (Rs.)	647200.00	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	03/07/2026		
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 -A							12111042.00	
1	Please see Item Breakup for details.				12111042.00	AT Par	12111042.00	Above/ Below/Par
	Description:- SUPPLY PORTION (SOR ITEMS)							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () B-Schedule -B							6314915.00	
2	Please see Item Breakup for details.				6314915.00	AT Par	6314915.00	Above/ Below/Par
	Description:- LABOUR PORTION (SOR ITEMS)							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () C-Schedule -C							2345333.36	
3	Please see Item Breakup for details.				2345333.36	AT Par	2345333.36	Above/ Below/Par
	Description:- SUPPLY PORTION (NON SOR ITEMS)							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () D-Schedule -D							11452203.06	

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4	Please see Item Breakup for details.				11452203.06	AT Par	11452203.06	Above/ Below/P ar
	Description:- LABOUR PORTION(NON-SOR ITEMS)							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () E-Schedule- E							138000.00	
5	Please see Item Breakup for details.				138000.00	AT Par	138000.00	Above/ Below/P ar
	Description:- LABOUR PORTION (QUOTATION)							

3. ITEM BREAKUP

Schedule	Schedule A-Schedule -A					
Item- 1	SUPPLY PORTION (SOR ITEMS)					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply of UTP CAT 6A Cable (Roll is 305 Mtr) of D.LINK/AMP/KRONE/ NOTOFIRE or Better make (INSPECTION: CONSIGNEE)	Metre	24200.00	37.00	895400.00
2	2	Supply of IP based day and night 8MP or high resolution camera spec with IP 66 rated water proof, dust proof for outside application with RDSO SPEC. RDSO/SPN/TC/65/2021 ver. 6 or latest with STQC Certification (INSPECTION: RDSO)	Numbers	335.00	27500.00	9212500.00
3	3	Supply of 6TB internal hard disc 10000 RPM or higher with power and SATA data cables suitable for 16/32/64 channel super NVR. Make: HP/Dell/ Seagate or better (INSPECTION: CONSIGNEE)	Numbers	69.00	15727.00	1085163.00
4	4	Supply of 10TB internal hard disc 10000 RPM or higher with power and SATA data cables suitable for 16/32/64 channel super NVR. Make: HP/Dell/ Seagate or better. (INSPECTION: CONSIGNEE)	Numbers	9.00	29349.00	264141.00
5	5	Supply of Permanently lubricated HDPE Duct with outer diameter of 40mm and inner diameter of 33mm as per specification RDSO/SPN/TC/45/2013 Revision 2.0. The length of the duct shall be 1km. Two end plugs shall be provided along with the drum. (INSPECTION:RITES)	Kilometre	6.00	66223.00	397338.00
6	6	Supply of 32 Channel 4 SATA NVR, supporting up to 72GB total storage and recording resolutions up to 12MP with 4K HDMI output, 512Mbps throughput simultaneous playback of up to four 4K, ten 3MP, or sixteen 1080p streams at 30FPS along with recording, ONVIF profile S and SDK, Server-less centralized control & mobile live view of multiple NVR clusters (INSPECTION:CONSIGNEE)	Numbers	9.00	28500.00	256500.00
					Total	12111042.00
Schedule	Schedule B-Schedule -B					
Item- 2	LABOUR PORTION (SOR ITEMS)					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount

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1	1	Supply and installation and commissioning of 100% copper winding Servo voltage stabilizer 5 KVA, single phase, servo controlled, 140V-300V range voltage stabilizer as per Annexure XVII (INSPECTION: CONSIGNEE)	Numbers	9.00	16625.00	149625.00
2	2	Supply and fixing of different sizes of PVC casing/Pipes as required by Rly at site by fixing /clamping to the wall for indoor wiring purposes. All the material required for fixing PVC casing/Pipes are to be supplied by contractor (INSPECTION: CONSIGNEE)	RMT	16376.00	48.00	786048.00
3	3	Supply and installation of 19" - 42U Supply and installation of 19' - 42 U Rack complete with bfttings for housing SDH equipment, FDMS, DDF and other equipment like cable managers, completely wired using krone module and other equipment like runaway ladders etc., as per technical specification below. It should be able to lock all the equipment with only order wire Telephone outside the rack. The rack should be of APW President / Rittal make or similar. The components of the rack are specified below. It includes transportation and installation of rack in prefab/building at specified stations. 1. Rack S33 42U 600W x 600D - 1 No. 2. Fixed side panels 42U x 600 o - 2 Nos. 3. Front Glass door plain 42U/600W - 1 No. 4. Rear MS Door Plain 42U/600W - 1 No. 5. Castor with brakes-2 Nos. 6 Fans directly mounted on the top 48V DC 90 CFM-2 Nos. 7. Krone mounting bracket - 01 Nos. 8. MCB Mounting panel with MCBs - a. 32 Amps, MCBs(DP)- 2 Nos. & 6Amps MOBs (DP) - 6 Nos. 9. Earth continuity Kit - 01 No. 10. Equipment Trays - 5 Nos. 11. Channel with cable loops 42U - 2 Nos" (INSPECTION: CONSIGNEE)	Numbers	9.00	41962.00	377658.00
4	4	Excavation of trench, Depth of 1200mm and width of 300mm , including marking of cable alignment, clearing of jungle, roots of trees, bushes, trial pits if required refilling with excavated soil, ramming and consolidation after laying of cables complete to the finished item of work in all type of Soil including soft rocky area as per RDSO Sketch No. SDO/CABLE LAYING/003, as directed by engineer incharge.	RMT	1.00	98750.00	98750.00
5	5	Blowing of armoured optic fibre cable (OFC Cable supplied by Railways) into the duct supplied vide other NS item of supply portion by using blowing machine and associated works. 10% of OFC length to be blown extra on both ends of Duct i.e. total 20% of Duct length. Before blowing the duct integrity shall be tested. If any defect is found during duct integrity test, the entire length of HDPE duct from one chamber to another chamber is to be replaced by the contractor at his own cost. Payment will be made as per the length of Duct from which OFC is Blown.	Kilometre	9.00	10956.00	98604.00
6	6	Supply & Laying of G.I Pipes with medium and threaded collar & coupler, quality to specification IS.1239 (part-I) 1990 and galvanised to specification IS 4736-1986.(a) G.I Pipes of 50mm diameter (INSPECTION: CONSIGNEE)	RMT	250.00	1032.00	258000.00

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7	7	Supply and installation of STQC certified ONVIF 4MP or better as per spec. RDSO SPEC. RDSO/SPN/TC/65/2021 ver.6 or latest (Supply portion INSPECTION: RDSO)	Numbers	180.00	19303.00	3474540.00
8	8	Installation and commissioning charges (installation and configuration for video ip camera	Numbers	335.00	3000.00	1005000.00
9	9	Laying of HDPE duct 40/33 mm dia in the trenches and in protective works already provided.	Kilometre	9.00	7410.00	66690.00
					Total	6314915.00
Schedule	Schedule C-Schedule -C					
Item- 3	SUPPLY PORTION (NON SOR ITEMS)					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	supply of 4 way Spike busters with 5 mtrs power cable within individual switch And Fused foreach socket 5A reputed make. NAX./ better (INSPECTION: CONSIGNEE)	Numbers	45.00	1514.28	68142.60
2	2	Supply of 10 Steps Double Telescopic Aluminum Ladder with Adjustable Hight as per the instructions of Engineer-incharge. (INSPECTION: CONSIGNEE)	Numbers	4.00	12913.92	51655.68
3	3	Supply of 55 Inch Professional display with HDMI-3 nos, DP-2 nos USB,LAN DVI, 20 W, 500 nit, Anti glare, Auto Input search, Auto sleep, Auto wakeup. licence Make: LG/sumsung/sony or better As per specification RDSO/SPN/TC/65/2021 . (INSPECTION: CONSIGNEE)	Numbers	9.00	92232.00	830088.00
4	4	Supply of RJ-45 Jacks and Termination with CAT-6 cableMake: D-Link.or better (INSPECTION: CONSIGNEE)	Numbers	1000.00	11.72	11720.00
5	5	Supply of 12 fibre Single mode armoured optical fiber cable - fibre to have nominal dia. of 8.8 m to 9.8 m and normal cladding diameter of 125 m \pm 1 or better. As per RDSO Spec No.IRS: TC 55 2006 (Rev.1.0) Amendment.3 or latest .(INSPECTION: CONSIGNEE)	Metre	3514.00	45.02	158200.28
6	6	Supply of 10/100 Mbps single mode media converter with accessories including connecting cables. As per specification RDSO/ SPN/TC/103/2013.(INSPECTION: CONSIGNEE)	Numbers	140.00	4440.00	621600.00
7	7	Supply of HDMI Aten 3 mtrsCable M/M 30 AWG Gold Black.(INSPECTION: CONSIGNEE)	Numbers	40.00	1146.07	45842.80
8	8	Supply of HDMI Cable 10 Mtrslength with Male-Female/Female-Female/Male-Male) moulded typeas required at site. Make: MX/ATEN/Dyeton or better.(INSPECTION: CONSIGNEE)	Numbers	40.00	2553.00	102120.00
9	9	Supply of 8 Port PoE Switch as per specification given in RDSO spec RDSO/SPN/TC/65/2021 ver. 6 or latest (INSPECTION: CONSIGNEE)	Numbers	60.00	7599.40	455964.00
					Total	2345333.36
Schedule	Schedule D-Schedule -D					
Item- 4	LABOUR PORTION(NON-SOR ITEMS)					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply and fixing of SC-LC/LC-LC patch cards(1mtr length) with OdB adaptors as per TEC spec G/OJC- 01/03 JAN 99 or latest make Make:3C3/legrand/ comscope/NOTOFIRE or better (INSPECTION: CONSIGNEE)	Pair	90.00	262.50	23625.00

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2	2	Supply & installation of 5 KVA True On Line UPS, with surge protection filter with floor mounting with 4 hours Backup with 6 Nos of 12V-100Ah MF batteries as per specification IEC 62040-1 (INSPECTION: RITES)	Numbers	9.00	178685.04	1608165.36
3	3	Supply and fixing/laying of 25mm dia 2mm thick PVC pipe(Sudhakar/Nandi/SR make) duly grooving concealed in the walls .All the required accessories such as Deep boxes, Jn Boxes, Normal bends, diversion bends etc are to be arranged by the contractor. (INSPECTION: CONSIGNEE)	RMT	300.00	98.42	29526.00
4	4	Supply and fixing/laying of 40mm dia 2mm thick PVC pipe(Sudhakar/Nandi/SR make) duly grooving concealed in the walls.All the required accessories suchas Deep boxes, Jn Boxes,Normal bends, diversion bendsetc are to be arranged by the contractor. (INSPECTION: CONSIGNEE)	RMT	300.00	213.26	63978.00
5	5	supply & fixing of PVC Flexible pipe of 25/40/50mm dia sizes of reputed make Sudhakar/Nandi/SR make or better. (INSPECTION: CONSIGNEE)	Metre	450.00	75.71	34069.50
6	6	Supply & fixing of 9U rack with locking front glass door and fully vented rear steel door, compatible with standard 19"accessories, top cover with gland plate and fan, with rack cagenuts and screws, fan assembly kit, rack mount shelves, Power manager., etc this includes wiring as & Water proof arrangements per the instruction of site incharge. Make: HCL/ Veropresident/bestnet or better. (INSPECTION: CONSIGNEE)	Numbers	87.00	11167.81	971599.47
7	7	Cutting of trench across/on the platform with cutting Machine asper site requirements for laying the cable through PVC/GI pipe and filling the trench after cable laying and restoring the surface with same/proper materials etc. and as per instructions of site incharge.	RMT	1710.00	315.47	539453.70
8	8	Laying of PVC switch board cables /CAT6/ power /OFC-6F/12F cables in the PVC casing/PVC pipes as per the instruction of site incharge.	Metre	11073.00	6.30	69759.90
9	9	Supply and installation of 1GBPS Media Converter as specified by supervisor in-charge with 2 optical port RDSO/ SPN/TC/103/2013 (INSPECTION: CONSIGNEE)	Numbers	36.00	5487.98	197567.28
10	10	Supply and Fixing of IO Boxes make D-Link/HCL/Bestnet or better. (INSPECTION: CONSIGNEE)	Numbers	100.00	183.51	18351.00
11	11	Supply & laying of CAT-6 cable Patch Cards - 2 Mtrs length with RJ -45 Jacks on both ends. Make:D-Link/Bestnet or better.(INSPECTION: CONSIGNEE)	Numbers	140.00	219.60	30744.00
12	12	Supply ,Installation, integration and commissioning of ONVIF 2SATA 16 channel NVR, supports upto 36TB, supporting recording resolutions up to 12MP and 4K HDMI output for ultra-clear monitoring. 360Mbps total throughput . simultaneous playback of up to two 4K or eight 1080p streams at 30FPS alongwith recording, ONVIF profile S and SDK, Server-less centralized control & mobile live view of multiple NVR clusters (INSPECTION:CONSIGNEE)	Numbers	69.00	25760.70	1777488.30

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13	13	Supply and laying of SC-PC to SC-PC patch cords(5mts length)with 0dB adaptors as per TEC spec G/OJC-01/03 Jan 99 or latest as per Specification RDSO/ SPN/TC/ 71/2008 . (INSPECTION: CONSIGNEE)	Pair	69.00	1230.35	84894.15
14	14	Supply and installation of rack mounted 12F FMS or better fiber part no.fms-1u 12FS 12FP Raychem make including 12Nos 0.2db SC/PC adaptors and 12 numbers900 micron 1.5 meter SC pigtails. (INSPECTION: CONSIGNEE)	Numbers	170.00	9729.30	1653981.00
15	15	Supply and installation of 10 Port Smart Managed Switch with 8x Gigabit Copper and 2x Gigabit dual port., hybrid mode, standalone or Nebula Flex Cloud, 130 Watt PoE, fanless (or latest) RDSO/SPN/TC/65/2021 or latest (NSPECTION: CONSIGNEE)	Numbers	88.00	16872.00	1484736.00
16	16	Supply & installation of 2KVA True On Line UPS, with surge protection filter including all accessories as per specification IEC 62040-1 (INSPECTION: RITES)	Numbers	67.00	28373.10	1900997.70
17	17	Supply and installation of 26AH/12V- 4 Nos SMF batteries for backup for above 2 KVA on line UPS system (Make: Amaron Quanta/Exide/HBL or better) a l o n g with battery inter linking cables. (INSPECTION: RITES)	Numbers	67.00	12364.80	828441.60
18	18	Supply and installation of MS stand, inter connectors for above 2 KVA on line UPS system batteries (INSPECTION: CONSIGNEE)	Numbers	67.00	1858.50	124519.50
19	19	Supply and installation of RJ-45 Jacks and Termination with CAT-6 cable. Make: D-Link/Bestnet or Better (INSPECTION: CONSIGNEE)	Numbers	760.00	13.56	10305.60
					Total	11452203.06
Schedule Schedule E-Schedule- E						
Item- 5 LABOUR PORTION (QUOTATION)						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply and installation of 4G/5G SIM LAN Router TP Link/CP Plus/Hi Focus or better (INSPECTION : CONSIGNEE)	Numbers	69.00	2000.00	138000.00
					Total	138000.00

4. ELIGIBILITY CONDITIONS

Standard Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	10.2.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 turn over. 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 byAudited Balance Sheet.	No	No	Allowed (Mandatory)

Standard Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	<p>Technical Eligibility Criteria: (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: Three similar works each costing not less than the amount equal to 30% of advertised value of the tender, or Two similar works each costing not less than the amount equal to 40% of advertised value of the tender, or One similar work each costing not less than the amount equal to 60% of advertised value of the tender. 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: Three similar works each costing not less than the amount equal to 30% of advertised value of each component of tender, or Two similar works each costing not less than the amount equal to 40% of advertised value of each component of tender, or 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) (ii) 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 fulfillment 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. 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</p>	No	No	Allowed (Mandatory)
1.1	<p>Defination of Similar Work :- Any work involving supply, installation, testing & commissioning of CCTV Surveillance system or Audio video conferencing system in Railways , Airports, any Central/State government offices or Central/State Public sector undertakings</p>	No	No	Not Allowed

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.

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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 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	Tenderer has to go through the Technical Specifications As stipulated in Annexure - XVII of the Tender Document and comply	Yes	Yes	Not Allowed
2	Tenderer has to go through the Special Conditions as stipulated in Annexure - XVIII of the Tender Document and comply	Yes	Yes	Not Allowed
3	As per GCC Clause 14.0 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 / Hindu Undivided Family (HUF) /Limited Liability Partnership (LLP) 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.	No	No	Allowed (Mandatory)

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4	<p>i) Following documents shall be submitted by the tenderer: (a)Sole Proprietorship Firm: (i) All documents in terms of Para 10of the Tender Form (Second Sheet) above. HUF: (ii)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. (iii)All other documents in terms of Para 10 of the Tender Form (Second Sheet) above. (c) Partnership Firm: (i) All documents as mentioned in para18 of the Tender Form (Second Sheet). (d) Joint Venture (JV): All documents as mentioned in para 17 of the Tender Form (Second Sheet). (e) company registered under Companies Act 2013: (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. (f) LP Limited Liability Partnership): If the tender is submitted on behalf of a LLP registered under LLP Act-2008, the tenderer shall submit along with the tender: (v)A copy of LLP Agreement (vi) A copy of Certificate of Incorporation (vii)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. (viii)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. (ix)All other documents in terms of Para10 of the Tender Form (Second Sheet). (g)Registered Society &Registered Trust: The tenderer shall submit: (x)A copy of the Certificate of Registration (xi) A copy of Memorandum of Association of Society/Trust Deed (xii) A copy of Power of Attorney in favour of the individual to sign the tender documents and create liability against the Society/Trust. (xiii)A copy of Rules & Regulations of the Society. (xiv) All other documents in terms of Para 10 of the Tender Form (Second Sheet) above (iii) If it is NOT mentioned in the submitted tender that tender is being submitted on behalf of a Sole proprietorship firm / Partnership firm / Joint Venture / Registered Company etc., then the tender shall be treated as having.</p>	No	No	Allowed (Mandatory)
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**HYDERABAD DIVISION-S AND T/SOUTH CENTRAL RLY
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5	15. 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. A separate 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, shall be submitted after award of work, specifically authorizing him/them to deal with all other contractual activities subsequent to signing of agreement, if required. Note: A Power of Attorney executed and issued overseas, the document will also have to be legalized by the Indian Embassy and notarized in the jurisdiction where the Power of Attorney is being issued. However, the Power of Attorney provided by Bidders from countries that have signed the Hague Legislation Convention 1961 are not required to be legalized by the Indian Embassy if it carries a conforming Apostille certificate	No	No	Allowed (Mandatory)
6	As per GCC Clause No.18.10 The tenderer shall clearly specify that the tender is submitted on behalf of a partnership firm. The following documents shall be submitted by the partnership firm, with the tender: (i) A notarized copy of partnership deed or a copy of the Partnership deed registered with the Registrar.. (ii) A notarized or registered copy of Power of Attorney (duly registered as per prevailing law) in favour of the individual to tender for the work, sign the agreement etc. and create liability against the firm. (ii) 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.	No	No	Allowed (Mandatory)
7	As per GCC 2022): 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 (Annexure-V of GCC April 2022). Non submission of above certificate by the bidder shall result in summarily rejection of his/their bid (Clause 6.1 of GCC2022 PART-I) (Click here to download Format) (Click here to download Format)	No	No	Allowed (Mandatory)

6. Documents attached with tender

S.No.	Document Name	Document Description
1	GCCcorrectionSlip1to10.pdf	GCC April 2022
2	GCCcorrectionSlip1to10_1.pdf	GCC Correction Slip 1 to 10
3	GCCCorrectionSlipNo.11_1.pdf	GCC Correction Slip 11
4	MakeinindiaPolicy1_1.pdf	Make in India Policy or latest
5	LetterofCredit.pdf	Letter of Credit
6	Experience.pdf	Experience Certificate Guidelines
7	Annexure-VIBTurnover.pdf	Turnover format
8	TD-09.pdf	Tender Document
9	Acceptanceofe-BankGuaranteee-BGinWorksContracts.pdf	e BG Guidelines and Format

**HYDERABAD DIVISION-S AND T/SOUTH CENTRAL RLY
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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: YANNA SRUJAN KUMAR

Designation : Sr.DSTEHYB.