

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

Tender No: Y-SG-36-2026-27-07

Closing Date/Time: 03/07/2026 11:30

Sr DSTE/HYB acting for and on behalf of The President of India invites E-Tenders against Tender No **Y-SG-36-2026-27-07** Closing Date/Time 03/07/2026 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 Surveillance System at 17 Goods Sheds - Telecom arrangements.		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	03/07/2026 11:30	Date Time Of Uploading Tender	09/06/2026 18:13
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	31139118.49	Tendering Section	TENDER
Bidding Style	Single Rate for Each Schedule Item	Bidding Unit	
Earnest Money (Rs.)	622800.00	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-Schedule -A							6651819.00	
1	Please see Item Breakup for details.				6651819.00	AT Par	6651819.00	Above/ Below/P ar
	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							4162533.00	
2	Please see Item Breakup for details.				4162533.00	AT Par	4162533.00	Above/ Below/P ar
	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							9417663.75	
3	Please see Item Breakup for details.				9417663.75	AT Par	9417663.75	Above/ Below/P ar
	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							10294201.36	
4	Please see Item Breakup for details.				10294201.36	AT Par	10294201.36	Above/ Below/P ar

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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							612901.38	
5	Please see Item Breakup for details.				612901.38	AT Par	612901.38	Above/ Below/P ar
	Description:- SUPPLY 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 or Better make (INSPECTRION: CONSIGNEE)	Metre	11590.00	37.00	428830.00
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	144.00	27500.00	3960000.00
3	3	Supply of Plastic couplers - Slip fit / push type for permanently lubricated HDPE duct. (INSPECTION: CONSIGNEE)	Numbers	55.00	85.00	4675.00
4	4	Supply of 10TB internal hard disc with power and SATA data cables suitable for 16/32/64 channel super NVR. (INSPECTION: CONSIGNEE)	Numbers	25.00	29349.00	733725.00
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	15.00	66223.00	993345.00
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	18.00	28500.00	513000.00
7	7	Supply of Aluminium Step ladder of 5 feet height of Bathla make or better.	Numbers	2.00	9122.00	18244.00
					Total	6651819.00
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	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.	Route Kilo Meter (RKM)	13.00	98750.00	1283750.00
2	2	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	15.00	10956.00	164340.00
3	3	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	216.00	1993.00	430488.00
4	4	Installation and commissioning charges (installation and configuration for video ip camera	Numbers	198.00	3000.00	594000.00
5	5	Supply and installation of rack mounted 24 fibre Distribution Management System (FDMS) of size 1U, of Reputed/Branded company make as per specification RDSO/SPN/TC/37/2020 Revision 4.0 with latest amendments. The FDMS shall include 24 SC-PC/Required adaptors having insertion loss less than or equal to 0.1dB and 24 numbers 900 micron 1.5m SC-PC/Required pigtails. (INSPECTION: CONSIGNEE)	Numbers	18.00	23712.00	426816.00
6	6	Supply, transporting and installation of Concrete (RCC) Route Indicators at intervals of 50 meters as per instructions of engineer in charge as per drawing no. SK 12/10.They should be of standard RCC with letters "SCR S&T cable" as per type of cable laid to drawing. In case of telecom quad cable joint locations it shall be painted with GREEN and ORANGE colour for normal indication of cable path. (INSPECTION: CONSIGNEE)	Numbers	220.00	1204.00	264880.00
7	7	Supply and Installation of OFC joint enclosure and splicing of Optic fibre cable (24 fibres) and testing as per technical specification No. GR OJC-2/02 Sept 2003. Supply of Splice Enclosure (24 fibre) shall be of TVS make Part No.1500-LI8X-XX or similar as per Board specification of TEC.& as per RDSO/SPN/TC/68/2014 Revision 1.0 and 1 or latest . All materials including Fusion splicing machine used for fibre splicing and, OTDR for testing and other testing materials if any shall be arranged by the contractor. (INSPECTION: CONSIGNEE)	Numbers	18.00	9398.00	169164.00

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8	8	Trenching under Rails for crossing the track (Track Crossing) and refilling of trenches as per SCR Drg. No. 5768. The track crossing shall be done at right angles. The depth of cable trench shall be 1.2 meter below the rail flange. The depth between top cable and the level of rail flange of the rail shall never be less than 1.0 meter. The ballast shall be stacked separately while making the trench and the earth soil shall be stacked separately. While re-filling the trench, the earth soil has to be filled first to the ground level and the ballast has to be properly put in the track. This work has to be done under supervision of supervisor of S&T and supervisor of P.Way.	RMT	500.00	1139.00	569500.00
9	9	Breaking of metal/ tar road and refilling after laying the cables as per drawing no.SDO/CABLE LAYING/010. The surface of the road shall be concreted to match with the old surface.	RMT	200.00	211.00	42200.00
10	10	Laying different type cables in the trench. Termination covered elsewhere	RMT	17295.00	7.00	121065.00
11	11	Laying of HDPE duct 40/33 mm dia in the trenches and in protective works already provided.	Kilometre	13.00	7410.00	96330.00
					Total	4162533.00
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 10/100 Mbps single mode media converter with accessories including connecting cables. Make: MRO-TEK/D Link/RAD/Team Engineer or better as specified by Engineer Incharge. (INSPECTION: CONSIGNEE)	Numbers	72.00	6385.27	459739.44
2	2	Supply of 2 mtr 4k HDMI Cable. Make: ATEN or as specified by site incharge (INSPECTION: CONSIGNEE)	Numbers	11.00	900.21	9902.31
3	3	Supply of Full HD PTZ camera with with RDSO SPEC. RDSO/SPN/TC/65/2021IP,HDMI,USB Output (INSPECTION RDSO)	Numbers	54.00	149795.10	8088935.40
4	4	Supply of 100% copper winding Servo Voltage Stabilizer IRS S74/89, capacity: 3 KVA, 1 Ph; Input Voltage 140-300V AC; Output voltage 230V (+/-) 10%, with adouble pole switch of 32 Amps. Make Servo or better as per Annexure-XVII (INSPECTION: CONSIGNEE)	Numbers	18.00	17202.22	309639.96
5	5	Supply of Crimping tool Make:Fluke/spectra or better (INSPECTION: CONSIGNEE)	Numbers	2.00	1144.92	2289.84
6	6	Supply of 8 Port PoE Switch as per specification given in RDSO spec RDSO/SPN/TC/65/2021 ver. 6 or latest (INSPECTION: RITES)	Numbers	72.00	7599.40	547156.80
					Total	9417663.75
Schedule		Schedule D-Schedule -D				
Item- 4		LABOUR PORTION (NON-SOR ITEMS)				
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount

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1	1	Supply and fixing/laying of 25mm dia 2mm thick PVC pipe(Sudhakar/Nandi/SR make) dulygrooving concealed in the walls.All the required accessories suchas Deep boxes, Jn Boxes,Normal bends, diversion bends etc are to be arranged by the contractor. (INSPECTION: CONSIGNEE)	RMT	5200.00	98.42	511784.00
2	2	Supply and fixing/laying of 40mm dia 2mm thick PVC pipe(Sudhakar/Nandi/SR make) dulygrooving 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	5400.00	213.26	1151604.00
3	3	supply & fixing of PVC Flexible pipe of 25/40/50mm dia sizes of reputedated make Sudhakar/Nandi/SR make or better. (INSPECTION: CONSIGNEE)	Metre	50.00	75.71	3785.50
4	4	Supply & fixing of 9U rack with locking front glass door and fully vented rear steel door,compatible with standard 19"accessories, top cover with glandplate and fan, with rack cagenuts and screws, fan assemblykit, rack mount shelves, Powermanager.etc this includes wiringas per the instruction of siteincharge. Make: HCL/ Veropresident/bestnet or better. (INSPECTION: CONSIGNEE)	Numbers	54.00	11167.81	603061.74
5	5	Cutting of trench across/on theplatform with cutting Machine asper site requirements for layingthe cable through PVC/GI pipeand filling the trench after cablelaying and restoring the surfacewith same/proper materials etc.and as per instructions of site incharge.	RMT	1400.00	315.47	441658.00
6	6	Supply and Fixing of IO Boxes make D-Link/HCL/Bestnet or better. (INSPECTION: CONSIGNEE)	Numbers	180.00	183.51	33031.80
7	7	Supply and installation of RJ-45 Jacks and Termination with CAT-6 cable. Make: D-Link/Bestnet or Better (INSPECTION: CONSIGNEE)	Numbers	900.00	13.56	12204.00
8	8	Supply & installation of 3 KVA True On Line UPS, with surge protection filter with floor mounting with 4 hours Backup with 6 Nos of 12V- 100Ah MF batteries (Amaron/Exide/Rocket make) , including all connectors and accessories Make & Model No; Emersion GXTMT+CX or similar/ better model from Aplab/APC/Libert/Delta. All required materials such as battery linking cable for batteries, PVC conduit pipe of size 1" dia with bends and fixtures such as suitable GI clamps & screws (clamps should be fixed at every 1 meter interval) suitable stand for housing for batteries and MCB of suitable rating for installation would have to be arranged by contractor. (INSPECTION : RITES)	Numbers	18.00	134232.80	2416190.40

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9	9	"Supply, fixing, testing and commissioning of (DP MCB - Incoming & SP/ MCB - Outgoing) wall mounted of one row 12 module circuit breaker box made out of thermoplastic, IP 65 (with metric knockouts for cable entry) with N terminal, size (202 x 238 x111)mm complete. The LT distribution board shall be comprising with the following MCB's fixed in it conforming to IS:8828 :1996, ISS & IE rules and site requirement. DP MCB 40-63 Amps. 'C' series = 01 No. (Incoming) SP MCB 6-32 Amps. 'B' series = 07Nos. (Outgoing)" (INSPECTION : CONSIGNEE)	Numbers	54.00	7523.00	406242.00
10	10	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. The material required carrying outthe wiring such as soldering, lacing, casing, fixing clamps; screws etc are to be provided by contractor on his own cost. (INSPECTION: CONSIGNEE)	RMT	1080.00	46.40	50112.00
11	11	Supply and laying of SC to LC Patch cords (5 mtslength)with 0dB adaptors as per TEC spec G/OJC-01/03 Jan 99 or latest as required at site asspecified by supervisor in-charge Make:MX/D-Link/Bestnet/NOTOFIRE. Or better. (INSPECTION: CONSIGNEE)	Pair	144.00	1216.48	175173.12
12	12	Supply & fixing of 24U 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 cage nuts and screws, fan assembly kit, rack mount shelves, Power manager.this includes wiring as per the instruction of site incharge. Make: HCL/Vero president/ Bestnet or better. (INSPECTION: CONSIGNEE)	Numbers	18.00	36927.80	664700.40
13	13	Preparation of drawings/sketches in Auto cad format in A2 (4*A4) size to suit site requirement and submit for approval and submit the same in 2sets in spiral binding alog with soft copy	Sheet	40.00	656.64	26265.60
14	14	Cutting of trench across/on the platform with cutting Machine as per site requirements for laying the cable through PVC/GI pipe and filling the trench after cable laying and restoring the surface with proper materials etc. and as per instructions of site in charge.	RMT	2246.00	273.60	614505.60
15	15	Supply and installation of rack mounted 12F FMS fiber part no.fms-1u 12FS 12FP Raychem/Bestnet/ Rosenberger make including 12Nos 0.2db SC /PC adaptors and 12 numbers 900 micron 1.5 meter SCPC pigtails and as specified by supervisor in-charge.(RDSO Spec No.:RDSO/SPN/TC-037-2000 (Ver.3) or latest.(INSPECTION: CONSIGNEE)	Numbers	54.00	10140.71	547598.34
16	16	Supply and fixing of MS Angle fabricated camera brackets including clamps, hardware, painting, camera guards, etc.(INSPECTION: CONSIGNEE)	Numbers	198.00	3163.91	626454.18
17	17	Supply, erection and painting of SS pole with metallic structure with floral design to cover the speakers /Cameras installed on poles 12' height, bottom pipe 4", Top pipe 3" (10' from ground level) as per specification given .(all required materials such as SS Pole, cement sand and granite stones etc are to be arranged by the contractor). (INSPECTION: CONSIGNEE)	Numbers	198.00	6650.66	1316830.68

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18	18	Supply and Installation of 256 GB SD card on CCTV Camera make: Samsung/Sandisk or better (INSPECTION: CONSIGNEE)	Numbers	198.00	3500.00	693000.00
					Total	10294201.36
Schedule	Schedule E-Schedule -E					
Item- 5	SUPLY PORTION (QUOTATION)					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply of Bosch GSB 180-LI 18V Cordless Impact Drill/Driver, 1.5/13 mm, 27,000 bpm, Variable Speed, Autolock, 3.4 kg +2 x 2Ah Lithium-ion Batteries, GAL 18V-40 Charger & Carrying Case, As per Annexure XVII (INSPECTION : CONSIGNEE)	Numbers	3.00	16899.96	50699.88
2	2	Supply of Bosch GSB 16 RE Heavy Duty Corded Electric Impact Drill, 750W, 1.8 kg, 2.1 Nm, 3,250 rpm, 13 mm Chuck, Compact Design, with Auxiliary Handle, Depth gauge, Chuck key, As per Annexure XVII (INSPECTION : CONSIGNEE)	Numbers	4.00	9890.00	39560.00
3	3	supply of 2.5 SQMM X 3 CORE COPPER FLEXIBLE - as per specification RDSO/SPN/TC/65/2021 ver. 6 or latest (Inspection : CONSIGNEE)	RMT	5350.00	97.69	522641.50
					Total	612901.38

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 by Audited 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)

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderer has to go through the Special Conditions stipulated in the Annexure XVIII in the tender document and comply.	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderer has to go through the Technical specification stipulated in the Annexure XVII in the tender document and comply.	Yes	Yes	Allowed (Optional)
2	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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3	<p>ii)Following documents shall be submitted by the tenderer: (a)Sole Proprietorship Firm: (i)All documents in terms of Para 10 of 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) LLP (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 Para 10 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 been submitted by the individual who has signed the tender</p>	No	No	Allowed (Mandatory)
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4	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)
5	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)
6	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)	No	No	Allowed (Mandatory)

6. Documents attached with tender

S.No.	Document Name	Document Description
1	GCCApril2022.pdf	GCC April 2022
2	GCCcorrectionSlip1to10.pdf	GCC Correction Slip 1 to 10
3	GCCCorrectionSlipNo.11.pdf	GCC Correction Slip 11
4	LetterofCredit.pdf	Letter of Credit
5	Experience.pdf	Experience Certificate Guidelines
6	Annexure-VIBTurnover.pdf	Turnover format
7	TD-07.pdf	Tender Document
8	MakeinindiaPolicy1_1.pdf	Make in India Policy 2024 or Latest

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

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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.