

**CKP-DIVN- S AND T/SOUTH EASTERN RLY
TENDER DOCUMENT**

Tender No: ST-CKP-OT-26-27-38

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

Sr.DSTE/CKP acting for and on behalf of The President of India invites E-Tenders against Tender No **ST-CKP-OT-26-27-38** 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	Provision of 07 Nos. Electronic In-Motion Weighbridges(EIMWBs) over Chakradharpur Division.		
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	11/06/2026 19:16
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	9689192.92	Tendering Section	S AND T
Bidding Style	Single Rate for Each Schedule	Bidding Unit	
Earnest Money (Rs.)	193800.00	Validity of Offer (Days)	60
Tender Doc. Cost (Rs.)	0.00	Period of Completion	15 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-Execution-SOR (Telecom)							1673763.00	Above/ Below/Par
1	Please see Item Breakup for details.				1673763.00	AT Par	1673763.00	
	Description:- Details of Schedule 'A' are given below: -							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () B-Material Supply-SOR (Telecom)							1045423.00	Above/ Below/Par
1	Please see Item Breakup for details.				1045423.00	AT Par	1045423.00	
	Description:- Details of Schedule 'B' are given below: -							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () C-Execution-SOR (Signalling)							1398597.00	Above/ Below/Par
1	Please see Item Breakup for details.				1398597.00	AT Par	1398597.00	
	Description:- Details of Schedule 'C' are given below: -							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () D-Material Supply-SOR (Signalling)							121739.00	Above/ Below/Par
1	Please see Item Breakup for details.				121739.00	AT Par	121739.00	

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Description:- Details of Schedule 'D' are given below: -								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () A1-Execution-Non-SOR (Telecom)							78916.99	Above/ Below/Par
1	Please see Item Breakup for details.				78916.99	AT Par	78916.99	
	Description:- Details of Schedule 'A1' are given below: -							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () B1-Material Supply-Non-SOR (Telecom)							1678086.93	Above/ Below/Par
1	Please see Item Breakup for details.				1678086.93	AT Par	1678086.93	
	Description:- Details of Schedule 'B1' are given below: -							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () C1-Execution-Non-SOR (Signalling)							36105.00	Above/ Below/Par
1	Please see Item Breakup for details.				36105.00	AT Par	36105.00	
	Description:- Details of Schedule 'C1' are given below: -							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () C2-Execution-EI Alteration Work (Signalling)							3656562.00	Above/ Below/Par
1	Please see Item Breakup for details.				3656562.00	AT Par	3656562.00	
	Description:- Details of Schedule 'C2' are given below: -							

3. ITEM BREAKUP

Schedule	Schedule A-Execution-SOR (Telecom)					
Item- 1	Details of Schedule 'A' are given below: -					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	01	Excavation of trench in all kinds of soils including soft rocky area and clearing of roots of trees, rocks, bushes, ballast & reconditioning etc., including bailing out water and disposal of extra soil including back filling with excavated earth and ramming of trenches after cable laying for the following depths and widths as specified in Technical Circular No. 2 of 1988 & 01/2010 issued by CSTE/SER or any other latest guidelines. Note: In case, trenches are other than prescribed depth & width, Proportionate payment shall be released. (a) Depth 1.2 meter, Width 0.5 meter.	Kilometre	6.00	95893.00	575358.00

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2	02	Excavation of trenches including clearing of roots of trees etc. in hard/rocky soil by chiselling up to a depth of 0.5 meter to 0.8 meter and width 0.3 meter at the bottom. Supply & placing split RCC pipes with collar (for jointing pipes) of 100 mm nominal diameter to Spec. No. IS: 10262-2019 or latest and IS-456-2000 as per SEM Drawing No. 15-D3 (Sheet-2) on sieved soil of 30 mm over cable and concreting(1:2:3) throughout the length upto a layer of 75mm approximately, then back filling the trench by digging and carrying earth from a distance of maximum 30 meters and then ramming of soil after cable laying. This also includes supply of collar and all the materials for concreting by the contractor.	Metre	100.00	589.00	58900.00
3	03	Laying of S&T Cables (Signal/Quad/Power) in the excavated trench to Drawing No. CON/SK/T/5 or latest. Supply and transportation of 'U' clamps, anchoring of cable at every 10 metres interval with 'U' clamp on trench to Drawing No. CSTE/CON/CABLES/81 or latest. Supply, transportation, and placing of cable demarcating led belt to Drawing No. CON/SK/T/6 or latest punched at an interval of 30 metres and wrapped round each cable throughout the cable route and also at every track/Road/ platform crossing as above specified in Technical Circular No. 2/1988 & 01/2010 issued by CSTE/SER or as per latest guidelines and guarding the cables. Collecting empty drums with left over cable and to be returned to the stores of stock holder. Note: Cables will be meggered before & after its laying by contractor under supervision of Railway representative & Contractor will submit their reports.	Kilometre	9.00	20239.00	182151.00
4	04	Transportation including loading/unloading of Optical Fibre Cable along with HDPE pipe from the stores of SSE/Store or from any store of SE Railway to the site with care laying of HDPE pipe & blowing of OFC in it as per procedure and returning empty cable drums with or without left over cable to the stores of SSE/Store. It also includes supply and placing of warning & Detection tape orange colour of 100 mm wide printed in black as CAUTION OFC CABLE" and laid throughout the trench as directed by the Representative of Railway. Note: OTDR of cables will be done before & after its laying by contractor under supervision of Railway representative & contractor will submit their reports.	Kilometre	7.00	34734.00	243138.00
5	05	Transportation of cables in rolls with or without wooden drums (S and T Cables) from concerned store to the site of works. Note: The unit Drum-KM indicates Drum X length of cable in that drum. It doesn't have any significance over the distance it has to be carried for execution of the work.	Drum-Km	7.00	2328.00	16296.00

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6	06	Horizontal Drilling by using manual pushing method (also called moling) at minimum depth of 1.5 meter below the formation level of earth as per decision of Engineer in charge. Boring diameter should be atleast 110mm. The ground level shall be considered ignoring the bank height of the bank of the road. Note: DWC/HDPE/GI Pipe Supply is 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. Payment of boring shall be made only after laying of the cables into DWC/HDPE/GI pipe.	Metre	60.00	1023.00	61380.00
7	07	HDD: In case of short stretches (less than 100 m in single stretch). Micro Tunnelling through Horizontal directional drilling (HDD) machine, preparation of sites, boring and laying of HDPE pipes of size (Outer/Inner diameter= 50mm/42mm) for crossing of S&T cable through HDPE pipe at bridges/culverts/track crossing/pucca road crossing. Boring trench shall be minimum 3 (three) meter below the surface/river bed and minimum 1 m at track/road/pucca road crossing area etc. This includes supply of permanently lubricated HDPE telecom ducts of equal length as per Specification No. RDSO/SPN/TC/45/2013 REVISION 2.0 with latest amendments. For each HDPE duct the following items are to be supplied as per requirement (a) End plug, (b) Cable sealing plugs, (c) Plastic coupler slip fit/push fit type & (d) End plugs to be provided along with drum. In case the site doesn't allow to perform as per schedule, written approval must be obtained from at least site in-charge officer. Note: The boring profile should be recorded and submitted for verification of depth and length of boring. (a) 1 HDPE pipe.	Metre	150.00	1376.00	206400.00

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8	08	Execution of Full Apparatus Case with earth excavation for pit, concrete foundation, surrounding earth work, erection and installation as per Drawing No. Con/SK/T/8 or latest and wiring to be done as per SEM Drawing No.19-D8 or as per direction of site engineer. Supply and fixing of Hylam sheet strip of appropriate size of 3 mm or 6 mm as required with hole for fixing of terminals, fuse blocks, relay and other accessories for signal/track circuit, termination of cable with number embossed ferrules, bunching of cables with PVC tape, proper soldering of cable armour with earth catenary wire, earthing of cable armour as required. Writing & terminal description including Painting of the apparatus case inside and outside after clearing the surface thoroughly and first coating of anticorrosive paint and subsequent two coats of Aluminium paint outside and red oxide inside and lettering etc. This also includes transportation of 25 mm/12mm Hylam sheet for shelf or as required and also includes minor modification in L/Boxes as per site requirement. The contractor shall supply 4 no. of foundation nuts & bolts of size 22 mm dia. x 450 mm long with 2 flat spring washers, with each nut & bolts, sand for filling up cable pit inside the apparatus case including plaster and bolts, nuts, screws, MS Clamps for fixing equipment/cable. Note: - Part payment shall be released after completion of- (i) Foundation- 40%, (ii) Erection - 10%, (iii) Wiring, earthing, testing - 20%, (iv) Painting, writings - 10%, (v) Plastering, sand filling & etc. - 10%, (vi) Commissioning - 10%.	Numbers	7.00	9147.00	64029.00
9	09	Execution of Straight joint on Quad cable/ jelly filled Telecom cable using Thermo-shrink/Universal jointing kit (RTSF-4). This includes excavation of cable joint pit of size 1.5 m X 1.5 m X 1.2 m for jointing of cables, back filling and ramming after jointing. After jointing, the cable through test such as insulation test, continuity test etc. to be carried out jointly with Railway Engineer. If any defect or any damage is observed during jointing the contractor has to redo the joint free of cost. Note: In case jointing is required to be done in the Location boxes, then 80% payment will be released.	Numbers	6.00	1437.00	8622.00
10	10	Supply, transportation and fixing of Galvanised Iron Pipe (make: TATA/Jindal or better) with threaded collars (for jointing pipe) of 80 mm nominal bore Specification No. IS: 1239, Pt-1, 2004 thickness 3.2 mm medium grade, on bridges, culverts, drain or at places as per instruction of the site Engineer including supply and transportation of materials required for fixing the pipe as per SEM Drawing No.15-D7 on culverts and others including drawing of cables inside the pipe with masonry work at bridge entry and exit of the culvert and curing for 72 hours and pipes are to be clamped at max. 2 meter apart with drilling of holes on the pipe at 10 cm apart for S&T Cables. Note:- This also includes dismantling of released GI Pipe/Trough and released material should be returned at concerned store. (Inspection by representative of Sr. DSTE/CKP)	Metre	75.00	1018.00	76350.00

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11	11	Installation, splicing and commissioning of Fibre Distribution Management System (FDMS) for 24 Fiber complete with all accessories such as patch cord & pigtail etc. as per TEC Spec. with latest amendment. The sundry material if required any to be supplied by contractor.	Numbers	14.00	4016.00	56224.00
12	12	Installation, splicing and commissioning of Fibre Distribution Management system (FDMS) for 12 Fiber complete with all accessories with patch cord & pigtail as per TEC Spec. with latest amendment. The sundry material if required any to be supplied by contractor.	Numbers	14.00	2086.00	29204.00
13	13	Splicing of Optical Fiber Core and routing in joint closure/FDMS as per instruction of site Engineer-in-charge.	CORE	300.00	152.00	45600.00
14	14	Transportation and fixing of PVC Conduit pipe/channel/casing capping on wall or structure with drawls of Telecom/Power/Data cable with proper finishing. This includes supply of fixing materials including flexible pipe/bend etc. as required during course of execution.	Metre	1650.00	15.00	24750.00
15	15	Transportation and fixing of following types of C.T. Box (Aluminium/Wago type) and termination of cable as per details of jointing schedule approved by the Railway Engineers. (a) 20 pair C.T. Box/Krone type DP Box.	Numbers	14.00	916.00	12824.00
16	16	Excavation of earth pit, placing & fixing of Earth electrode with construction of cement enclosure to SEM Drawing No. 19-D6 and drawl of 6 SWG GI/Copper cable from earth electrode to goomtias /relay room/cabin/station, etc. and drawl of MS flat 35mm x 6mm for signal post/Location box shall be used as the case may be, including fixing at both ends of the wire/MS flat. This includes transportation of materials. Note: Materials such as charcoals, salt, sal ammoniac, 6 SWG GI wire, copper lugs with Steel bolts & nuts etc. shall be supplied by the contractor. MS flat 35mm x 6mm/Copper cable shall be supplied by Railway.	Numbers	7.00	1791.00	12537.00
					Total	1673763.00
Schedule	Schedule B-Material Supply-SOR (Telecom)					
Item- 1	Details of Schedule 'B' are given below: -					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	01	Supply of 9U Rack with 19 inch standard dimension, wall mounting, front glass door with lock and two key, with rack fixing Multi point AC power strip, cable organiser with wall fixing screws. Make: CP Plus, D-Link, or better. (Inspection by representative of Sr. DSTE/CKP)	Numbers	7.00	6153.00	43071.00
2	02	Supply, transportation and fixing of RCC Cable Route Marker as per Drawing SEM drawing No. 15-D1. (Inspection by representative of Sr. DSTE/CKP)	Numbers	56.00	576.00	32256.00
3	03	Supply of Thermo-shrink jointing (RTSF-4) kits for jointing underground Quad cable of size 0.9mm/1.4mm diameter conductor for straight/condenser/Y- (Derivation)/Loading Coil/Transformer Joints as per Specification No. IRS-TC-77/2012 Rev.3 with Amd. 3.0 or latest. (Inspection by RDSO)	Numbers	6.00	3404.00	20424.00

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4	04	Supply of Fibre Distribution Management system (FDMS)/LIU for 24 Fiber complete with all accessories such as patch cord & pigtail etc. as per TEC Spec. GR/FDM/01/02 April'2007 or latest. This includes supply of installation accessories as per technical specification. (Inspection by representative of Sr. DSTE/CKP)	Numbers	14.00	3644.00	51016.00
5	05	Supply of 24 Fiber OFC Joint Closure as per Specification No. RDSO/SPN/TC/68/ 2014 Rev 1.0 or latest complete with all accessories including sealing with mechanical clamp facility. (Inspection by representative of Sr. DSTE/CKP)	Numbers	7.00	1868.00	13076.00
6	06	Supply, transportation and installation of RCC joint chamber with two piece top cover and bottom cover with holes for drainage and cable entry, as per drawing No. RDSO/TCDO/COP-21 or latest. This includes trenching for jointing pit of size min 1.5 m X 1.5 m X 1.2m for all types of soils, back filling and ramming of the pit after placing the joint closure and cable loop in the chamber including dry sand upto 600mm height without causing any damage to same and consolidation of soil as well as disposal of excess soil. (Inspection by representative of Sr. DSTE/CKP)	Numbers	7.00	4811.00	33677.00
7	07	Supply of HDPE pipe as per Specification No. RDSO/SPN/TC/45/2013 Rev-2.0 or latest with OD/ID of size 40mm/33mm with suitable couplers, plugs, end caps, spacer, T band etc. as required during execution at the site. (Inspection by representative of Sr. DSTE/CKP)	Kilometre	6.00	56520.00	339120.00
8	08	Supply of Double walled corrugated ducts (DWC) as per Specification No. RDSO/SPN/204/2011 Ver 1.1 Amd.1 or latest of diameter 120mm/103.5 mm (Outer/Inner Dia.) including supply of min. 1 coupler (end cap/spacer/T band etc.) as required during execution at the site for each 6 metre of length. (Inspection by representative of Sr. DSTE/CKP)	Metre	150.00	215.00	32250.00
9	09	Supply of Steel Apparatus case Full height as per Drawing No. SK/Drg./OL/SER /198 or latest with E type lock . Etype lock & their key ward No. will be decided by site engineer as per Specification No. IRS: S-10/78 with Rev. 8 or latest. Supply of Hylam sheets is not covered under this scope. This includes supply of one key & handle for each four Apparatus Case or minimum one. (Inspection by representative of Sr. DSTE/CKP)	Numbers	7.00	17430.00	122010.00
10	10	Supply of Fibre Distribution Management System (FDMS)/LIU for 12 Fiber complete with all accessories such as patch cord & pigtail as per TEC Spec. GR/FDM/01/02 April'2007 or latest. This includes supply of installation accessories as per technical specification. (Inspection by representative of Sr. DSTE/CKP)	Numbers	14.00	2604.00	36456.00
11	11	Supply of PVC insulated 10 pair/0.5 mm conductor dia. PVC Switch Board Cables as per TEC specification GR/WIR-06/03 of march 02 or latest. (Inspection by representative of Sr. DSTE/CKP)	Metre	700.00	54.00	37800.00

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12	12	Supply of PVC insulated 3 Core 1.5 sq.mm Single core Multi-strands Copper conductor with ISI marked conforming to IS:694/2010 or latest. (Inspection by representative of Sr. DSTE/CKP)	Metre	700.00	58.00	40600.00
13	13	Supply of UTP CAT - 6 cable, having bare Copper Conductor of diameter 0.5 mm, Suitable for Gigabit Ethernet TEC Specification No. G/WIR 06/02 or latest. (Inspection by representative of Sr. DSTE/CKP)	Metre	1250.00	17.00	21250.00
14	14	Supply of RJ-45 connector. Make: D-Link or better. (Inspection by representative of Sr. DSTE/CKP)	Numbers	500.00	6.00	3000.00
15	15	Supply of 20 Pair CT box made of 16 SWG CRC sheet with disconnection and reconnection (wago type). The CT Box should be grey colour powder coated with terminal, washer, nut & bolt should be of brass. There shall also be locking arrangement. (Inspection by representative of Sr. DSTE/CKP)	Numbers	14.00	3599.00	50386.00
16	16	Supply of 25mm (1 inch) (PVC casing capping in rectangular shape with separate Casing & Capping, double lock, heavy duty & ISI mark with IS:14927 or latest with minimum 1 mm thickness. (Inspection by representative of Sr. DSTE/CKP)	Metre	150.00	35.00	5250.00
17	17	Supply of 25 mm (1 inch) PVC conduit pipe rigid plain ended conduit size IS:9537 (part-3) or latest and 9537 (Part-1) 1980 with latest amendment ISI marked with minimum 1.2 mm wall thickness & minimum one socket at every 3 meter pipe. (Inspection by representative of Sr. DSTE/CKP)	Metre	1500.00	27.00	40500.00
18	18	Supply of 5m length LC to SC Single Mode Simplex/Duplex Fibre Optic Patch Cable. (Inspection by representative of Sr. DSTE/CKP)	Numbers	60.00	205.00	12300.00
19	19	Supply of 5m length SC to SC Single Mode Simplex/Duplex Fibre Optic Patch Cable. (Inspection by representative of Sr. DSTE/CKP)	Numbers	60.00	203.00	12180.00
20	20	Supply of Earth Electrode as per Drawing No. 19-D6 of SEM-2021 or latest. GI pipe confirming to IS:1239 or latest of 3.17 mm thickness, minimum 2.5 m long, 50.8 mm diameter, 4.76 mm diameter drilled holes staggered at distance of 152.4 mm. (Inspection by representative of Sr. DSTE/CKP)	Set	7.00	2712.00	18984.00
21	21	Supply of 35 mm x 6 mm thick MS Flat Plate Strip as per IS: 226-1975 or latest for earth connection to Signal post, L/Box etc. (Inspection by representative of Sr. DSTE/CKP)	Metre	50.00	166.00	8300.00
22	22	Supply of Computer Table of size 1000 mm X 600 mm X 750 mm, Key Board pull out tray, drawer and top made of MDF. Model: C-13. Make: Godrej or better. (Inspection by representative of Sr. DSTE/CKP)	Numbers	7.00	8715.00	61005.00
23	23	Supply of LAN/Network (RJ11 & RJ45) cable tester. Make-D-Link/PA 70025 or better. (Inspection by representative of Sr. DSTE/CKP)	Numbers	12.00	638.00	7656.00
24	24	Supply of Krone tool for inserting wire into insulation-displacement connectors. (Inspection by representative of Sr. DSTE/CKP)	Numbers	7.00	408.00	2856.00
					Total	1045423.00
Schedule	Schedule C-Execution-SOR (Signalling)					
Item- 1	Details of Schedule 'C' are given below: -					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount

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2	02	Laying of S&T Cables (Signal/Quad/Power) in the excavated trench to Drawing No. CON/SK/T/5 or latest. Supply and transportation of 'U' clamps, anchoring of cable at every 10 metres interval with 'U' clamp on trench to Drawing No. CSTE/CON/CABLES/81 or latest. Supply, transportation, and placing of cable demarcating led belt to Drawing No. CON/SK/T/6 or latest punched at an interval of 30 metres and wrapped round each cable throughout the cable route and also at every track/Road/ platform crossing as above specified in Technical Circular No. 2/1988 & 01/2010 issued by CSTE/SER or as per latest guidelines and guarding the cables. Collecting empty drums with left over cable and to be returned to the stores of stock holder. Note: Cables will be meggered before & after its laying by contractor under supervision of Railway representative & Contractor will submit their reports.	Kilometre	3.00	20239.00	60717.00
3	03	Transportation of cables in rolls with or without wooden drums (S and T Cables) from concerned store to the site of works. Note: The unit Drum-KM indicates Drum X length of cable in that drum. It doesn't have any significance over the distance it has to be carried for execution of the work.	Drum-Km	3.00	2328.00	6984.00

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4	04	Execution of Full Apparatus Case with earth excavation for pit, concrete foundation, surrounding earth work, erection and installation as per Drawing No. Con/SK/T/8 or latest and wiring to be done as per SEM Drawing No.19-D8 or as per direction of site engineer. Supply and fixing of Hylam sheet strip of appropriate size of 3 mm or 6 mm as required with hole for fixing of terminals, fuse blocks, relay and other accessories for signal/track circuit, termination of cable with number embossed ferrules, bunching of cables with PVC tape, proper soldering of cable armour with earth catenary wire, earthing of cable armour as required. Writing & terminal description including Painting of the apparatus case inside and outside after clearing the surface thoroughly and first coating of anticorrosive paint and subsequent two coats of Aluminium paint outside and red oxide inside and lettering etc. This also includes transportation of 25 mm/12mm Hylam sheet for shelf or as required and also includes minor modification in L/Boxes as per site requirement. The contractor shall supply 4 no. of foundation nuts & bolts of size 22 mm dia. x 450 mm long with 2 flat spring washers, with each nut & bolts, sand for filling up cable pit inside the apparatus case including plaster and bolts, nuts, screws, MS Clamps for fixing equipment/cable. Note: - Part payment shall be released after completion of- (i) Foundation- 40%, (ii) Erection - 10%, (iii) Wiring, earthing, testing - 20%, (iv) Painting, writings - 10%, (v) Plastering, sand filling & etc. - 10%, (vi) Commissioning - 10%.	Numbers	4.00	9147.00	36588.00
5	05	HDD: In case of short stretches (less than 100 m in single stretch). Micro Tunnelling through Horizontal directional drilling (HDD) machine, preparation of sites, boring and laying of HDPE pipes of size (Outer/Inner diameter= 50mm/42mm) for crossing of S&T cable through HDPE pipe at bridges/culverts/track crossing/pucca road crossing. Boring trench shall be minimum 3 (three) meter below the surface/river bed and minimum 1 m at track/road/pucca road crossing area etc. This includes supply of permanently lubricated HDPE telecom ducts of equal length as per Specification No. RDSO/SPN/TC/45/2013 REVISION 2.0 with latest amendments. For each HDPE duct the following items are to be supplied as per requirement (a) End plug, (b) Cable sealing plugs, (c) Plastic coupler slip fit/push fit type & (d) End plugs to be provided along with drum. In case the site doesn't allow to perform as per schedule, written approval must be obtained from at least site in-charge officer. Note: The boring profile should be recorded and submitted for verification of depth and length of boring. (a) 1 HDPE pipe.	Metre	50.00	1376.00	68800.00

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6	06	Excavation of earth pit, placing & fixing of Earth electrode with construction of cement enclosure to SEM Drawing No. 19-D6 and drawl of 6 SWG GI/Copper cable from earth electrode to goomtys/relay room/cabin/station, etc. and drawl of MS flat 35mm x 6mm for signal post/Location box shall be used as the case may be, including fixing at both ends of the wire/MS flat. This includes transportation of materials. Note: Materials such as charcoals, salt, sal ammoniac, 6 SWG GI wire, copper lugs with Steel bolts & nuts etc. shall be supplied by the contractor. MS flat 35mm x 6mm/Copper cable shall be supplied by Railway.	Numbers	4.00	1791.00	7164.00
7	07	Mechanised Drilling/Micro Tunnelling under important/ busy metal/concrete road/Railway track and laying of GI pipe including supply (make: TATA/Jindal or better) of min. 75mm inner diameter Grade Medium with Spec. No. IS- 1239, Pt-1, 2004 including supply, Boring and pulling cable upto 110mm dia. at a depth of min. 1 meter as per site condition. This also includes reinstatement of the surface to the original state.	Metre	25.00	2215.00	55375.00
8	08	Cement Concrete of proportion 1:3:6 (Cement: Sand: Stone chips of 25mm nominal size) for miscellaneous works. It includes excavation, ramming of CC by using vibrator, curing and plastering with cement and sand mixture (aggregate will not exceed beyond 3.8 cm). Note: All materials required for foundation are to be supplied by the contractor.	cum	5.00	3647.00	18235.00
9	09	Execution of Straight joint on Quad cable/ jelly filled Telecom cable using Thermo-shrink/Universal jointing kit (RTSF). This includes excavation of cable joint pit of size 1.5 m X 1.5 m X 1.2 m for jointing of cables, back filling and ramming after jointing. After jointing, the cable through test such as insulation test, continuity test etc. to be carried out jointly with Railway Engineer. If any defect or any damage is observed during jointing the contractor has to redo the joint free of cost. Note: In case jointing is required to be done in the Location boxes, then 80% payment will be released.	Numbers	4.00	1437.00	5748.00
10	10	Alteration/modification in existing location boxes, includes fixing/Removal or both the equipment, cable insertion, termination, wiring, testing & commissioning, two coat painting, lettering to suit the circuits as per approved wiring diagram. This includes filling with sand and plastering the same. Note: All the sundry materials such as paint, sand, cement, screws etc to be supplied by the contractor.	Numbers	4.00	2734.00	10936.00
11	11	Installation, Testing & Commissioning of Single Section Digital Axle Counter phase reversal type as per Specification No. RDSO/SPN/177/ 2012, Ver.3 or latest without tool kit. This also includes supply & installation of maintenance free earth materials and exothermic bonding and other connecting Cable etc as per RDSO specification. No: RDSO/SPN/ 197/2008 or latest including foundation of Mushroom and/ or Location Box or both. Resetting equipment to be connected to the EI Ring earth.	Set	6.00	88500.00	531000.00

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12	12	Alterations/modifications works on existing relay rack (Q-series/ Composite Relay Racks)/Cable Termination Racks (CTR) including works of installation, wiring, termination, testing and commissioning. The work includes fixing of aluminium/steel/M. S ladder along with supply as per requirement to accommodate additional plug board, relays, terminals/blocks, terminals, tag blocks, fuses, transformers, bus bars, TW shelves/strips etc. in the existing relay racks/CTR's, 6 mm Hylam sheets of required length for writing terminal description etc. fixing and termination of cables on the relay racks, CTR's with number embossed ferrules, bunching of cables with PVC tapes, earthing of cable armours, covers including painting and lettering, making anti tilting arrangement. Note:- a) Relay rack (Q-series/ Composite Relay Racks) : Payments for alterations in existing relays upto 20 nos. relays & above 20 nos. shall be made 50% & 100% respectively. b) Cable Termination Racks (CTR):- Payments for alterations in existing CTR upto 120 cores & above 120 nos. cores shall be made 50% & 100% respectively.	Numbers	3.00	21225.00	63675.00
13	13	Modification/Upgradation, wiring, validation & alteration of Data Logger/RTU of Digital & Analog Input including NMDL software etc. as per site engineer. The necessary wire from relay to tag block & from tag block to data logger, tag block, terminal, wiring material etc. required for this work to be supplied by contractor. Wire to be procured from RDSO approved firms. NOTE: This include modification in software, COA or Dashboard. (For Bimalgarh & Lathikata station)	Set	3.00	46855.00	140565.00
14	14	Designing and Plotting of Signalling Interlocking Plan (SIP) in AUTOCAD. Two copies of prints with soft copy will be submitted to Railway for checking. If alterations are suggested/proposed by Railways then again two copies of prints will be submitted for advance approval after carrying out all the alterations as suggested /proposed by the Railways. Tracings will be submitted for all the diagrams mentioned above for the purpose of approval by Railway prior to commissioning of station.	Per SIP	7.00	28072.00	196504.00
15	15	Shifting/re-locating/opening & refitting during Engineering work, fixing, wiring, testing of existing MSDAC DP as per direction of site engineer of Railway. This includes excavation of trenches for fixing of Tx/Rx cable, foundation etc. if required and re-erection of same DP. Note: Track device means 01 DP of MSDAC. Any Rail connect/Track device accessories like nut & bolt, insulation etc. and damage during shifting has to be supplied by the contractor instructions by SSE/Sig-in-charge.	Per Detection Point (DP)	14.00	2612.00	36568.00
					Total	1398597.00
Schedule	Schedule D-Material Supply-SOR (Signalling)					
Item- 1	Details of Schedule 'D' are given below: -					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount

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1	01	Supply of Thermo-shrink jointing (TSF) kits for jointing underground Quad cable of size 0.9mm/1.4mm diameter conductor for straight/condenser/Y-(Derivation)/Loading Coil/Transformer Joints as per Specification No. IRS-TC-77/2012 Rev.3 with Amd. 3.0 or latest. (Inspection by RDSO)	Numbers	4.00	3404.00	13616.00
2	02	Supply of Steel Apparatus case Full height as per Drawing No. SK/Drg./OL/SER /198 or latest with E-type lock . E-type lock & their key ward No. will be decided by site Engineer as per Specification No. IRS: S-10/78 with Rev. 8 or latest. Supply of Hylam sheets is not covered under this scope. This includes supply of one key & handle for each four Apparatus Case or minimum one. (Inspection by representative of Sr. DSTE/CKP)	Numbers	4.00	17430.00	69720.00
3	03	Supply of Earth Electrode as per Drawing No. 19-D6 of SEM-2021 or latest. GI pipe confirming to IS:1239 or latest of 3.17 mm thickness, minimum 2.5 m long, 50.8 mm diameter, 4.76 mm diameter drilled holes staggered at distance of 152.4 mm. (Inspection by representative of Sr. DSTE/CKP)	Set	4.00	2712.00	10848.00
4	04	Supply of 25 mm 6 Way PBT Terminal block as per Specification No. IRS:S-75/2006 Rev. 2.0 or latest as per IRS Drg. No. SA-23756 Alt-3 or its latest amendments. (Inspection by RDSO)	Numbers	50.00	322.00	16100.00
5	05	Supply of Non-Deteriorating type of low voltage electric fuse for Railway signalling use, fuse with cylindrical cap without indication, cylindrical fuse as per Specification No. IRS:S-78/2006 or latest. (a) ND Fuse Cylindrical Type 2 Amp. (Inspection by RDSO)	Numbers	15.00	48.00	720.00
6	06	Supply of Non-Deteriorating type of low voltage electric fuse for Railway signalling use, fuse with cylindrical cap without indication, cylindrical fuse as per Specification No. IRS:S-78/2006 or latest. (b) ND Fuse Cylindrical Type 4/6 Amp. (Inspection by RDSO)	Numbers	15.00	55.00	825.00
7	07	Supply of Non-Deteriorating type of low voltage electric fuse for Railway signalling use, fuse with cylindrical cap without indication, cylindrical fuse as per Specification No. IRS:S-78/2006 or latest. (c) ND Fuse Cylindrical Type 16 Amp. (Inspection by RDSO)	Numbers	15.00	57.00	855.00
8	08	Supply of PBT fuse block as per Specification No. IRS:S-75/2006 Rev. 2.0 or latest as per IRS drawing No. . SA: 23748 with alt 4 or its latest amendments. (Inspection by RDSO)	Numbers	45.00	109.00	4905.00
9	09	Supply of 35 mm x 6 mm thick MS Flat Plate Strip as per IS: 226-1975 or latest for earth connection to Signal post, L/Box etc. (Inspection by representative of Sr. DSTE/CKP)	Metre	25.00	166.00	4150.00
					Total	121739.00
Schedule	Schedule A1-Execution-Non-SOR (Telecom)					
Item- 1	Details of Schedule 'A1' are given below: -					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount

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1	01	Cement concreting/preparation of cable duct of cable route with graded stone chips with thickness /depth & width of 300mm x 150 mm. and grouting of both sides & refilling after cable laying. The standard ratio of cement, sand & 20 mm chips shall be 1:3:6 respectively. N.B: Contractor shall supply materials such as cement, sand, chips etc. & transport the same to the execution site. The contractor shall also execute the following. Approx. of 4.49 bags of cement/Cu.metres shall be used. Cement (OPC/Slag) should be of Gr. 53 and will be inspected by SSE/Tele-in-charge before use.	Metre	75.00	484.10	36307.50
2	02	Installation, testing, and commissioning for CCTV systems complete and system integration charges with 2 hours on site user training with user manual. NOTE: Banner, size 18"x18" with painting and lettering "You are under CCTV surveillance" in three language i.e. English, Hindi and regional language.	Lot	7.00	5556.04	38892.28
3	03	Installation of Rack 9U/42U.	Numbers	7.00	531.03	3717.21
					Total	78916.99
Schedule	Schedule B1-Material Supply-Non-SOR (Telecom)					
Item- 1	Details of Schedule 'B1' are given below: -					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	01	Supply of 8 Channel NVR with Recording Resolution up to 8MP, 2 SATA interfaces for HDD connection (up to 10 TB capacity per HDD), Network Interface :1RJ-45/10/100/1000Mbps self-adaptive Ethernet interface, Working Temperature:-10 °C - +55 °C(+14 °F -+ 131 °F), Maximum Output Resolution: 4K (3840x2160) / 30Hz, Third Party Network Camera Compatible. Make: HIKVISION/CPPLUS/Dahua/AXIS or better. (Inspection by representative of Sr. DSTE/CKP)	Numbers	7.00	16090.86	112636.02
2	02	Supply and Transportation of 6 TB Surveillance HDD, Make SEAGATE/WD or similar or better. (Inspection by representative of Sr. DSTE/CKP)	Numbers	7.00	11448.01	80136.07
3	03	Supply and Transportation of Camera Housing (Protection for outdoor Camera). (Inspection by representative of Sr. DSTE/CKP)	Numbers	14.00	1159.57	16233.98
4	04	Supply and transportation of IP Bullet Camera 2 MP, resolution:1920 x 1080(Full HD) @ 25FPS, as per RDSO specification No. RDSO/SPN/TC/65/2021 version 6.0 or latest. It should have STQC Certification. (Inspection by representative of Sr. DSTE/CKP)	Numbers	14.00	8192.20	114690.80
5	05	Supply and transportation of IP DOME camera 2 MP Resolution: 1920 x 1080 Min (Full HD) @ 25 FPS. It should have STQC Certification. (Inspection by representative of Sr. DSTE/CKP)	Numbers	7.00	4873.14	34111.98
6	06	22" LED Monitor, Make Dell/Samsung or better. This includes Key board and mouse. (Inspection by representative of Sr. DSTE/CKP)	Numbers	7.00	9419.04	65933.28
7	07	Supply and transportation of HDMI Cable of 5 Meter length, Brand Akamgo, MX, Terabyte. (Inspection by representative of Sr. DSTE/CKP)	Numbers	7.00	1972.46	13807.22
8	08	Supply of 1:4 module type PLC splitter, SC/UPC connector with 2 mm. to 1.5 meter cable. (Inspection by representative of Sr. DSTE/CKP)	Numbers	7.00	1374.34	9620.38
9	09	Supply, Transportation and Installation of 1.1 KVA UPS, Brand: APC or better along with Battery. (Inspection by representative of Sr. DSTE/CKP)	Numbers	7.00	4251.57	29760.99

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10	10	Supply and transportation of 5 Amps (PVC) switch board with three sockets (5 pins, 3 switch piuano, 1 fuse, 1 indicator and surge protector, Make Anchore/Havells or similar or better. (Inspection by representative of Sr. DSTE/CKP)	Numbers	7.00	853.23	5972.61
11	11	Supply of Spike Buster make Anchor or similar or better. (Inspection by representative of Sr. DSTE/CKP)	Numbers	7.00	347.30	2431.10
12	12	Supply, transportation of CAT 6 UTP patch cord (RJ-45 type)- 2m length, D-Link/Digisol or similar. (Inspection by representative of Sr. DSTE/CKP)	Numbers	50.00	148.57	7428.50
13	13	Supply of flexible conduit pipe 1" dia. (Inspection by representative of Sr. DSTE/CKP)	Metre	200.00	11.06	2212.00
14	14	Supply of C series MCB Single POLE 6 AMP with metal enclosure. Make: Schneider/Legrand/L&T/Havells or better (Inspection by representative of Sr. DSTE/CKP)	Numbers	7.00	120.00	840.00
15	15	Supply of C series MCB Single POLE 16 AMP with metal enclosure. Make: Schneider/Legrand/L&T/Havells or better. (Inspection by representative of Sr. DSTE/CKP)	Numbers	7.00	392.00	2744.00
16	16	Supply of Layer 2 LAN Switch (Minimum 8+2 ports manageable with 2 Nos. 1000 Mbps SM SFP port with optical module and 8 Nos. fast ethernet port, POE)., 8 Port Gigabit Managed Network POE Switch with 2 SFP ports, Uplink power Budget 150W, including 02 Nos compatible SM SFP Module with distance 20 KM or better. Warranty-36 Months from the date of Invoice. Make- CISCO/D-Link / TP-Link or better. Accepted offer-TP-Link TL-SG2210MP or better. (Inspection by representative of Sr. DSTE/CKP)	Numbers	14.00	12862.00	180068.00
17	17	Supply, installation, testing and commissioning of 02 100/1000 Mbps LAN , 04X2 Mbps WAN(4 Nos. G.703 interface). As per RDSO specification No. RDSO/SPN/TC/84/2008 Rev 0.0 or latest for tier 2 with free installation and 03 years on site warranty, Make: CISCO or HP or better. (Inspection by representative of Sr. DSTE/CKP)	Numbers	7.00	142780.00	999460.00
					Total	1678086.93

Schedule Schedule C1-Execution-Non-SOR (Signalling)

Item- 1 Details of Schedule 'C1' are given below: -

S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	01	Modification of Control- cum-Indication-panel as per RDSO Specification No. RDSO/SPN/186/2004 and as per approved front plate diagram with supply of required No. of dominos and push button/switches are to be supplied additionally in the same cost by the contractor to the Railway.	Job	1.00	36105.00	36105.00
					Total	36105.00

Schedule Schedule C2-Execution-EI Alteration Work (Signalling)

Item- 1 Details of Schedule 'C2' are given below: -

S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
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1	01	Modification/Alteration in existing EI (Electronic Interlocking) as per latest RDSO guidelines & TAN. It includes: Design and modification in existing Interface, Interlocking circuits and logic of EI system including modification in the VDU (Video Display Unit)/ LCP (Local Control panel), CCIP (Control cum Indication Panel) if any, Maintenance terminal (MTPC), Data Logger, Relay rack wiring etc. The complete work should comply with the latest RDSO specifications, guidelines and as per approved SIP & circuit diagrams. All the material (Interface cards/ relays/ wiring material/ connectors/ fuses /communication devices etc.) shall be provided by the contractor. The work includes the supply of modified Selection table, Interface Circuits, VDU/LCP, CCIP diagram if any etc. to suit the modified SIP. It also includes the carrying out of FAT, SAT or two rounds FAT (as applicable) jointly with Railways and satisfactory commissioning. All plans/drawings/circuits etc. should be prepared on Auto CAD. Soft copy including Auto CAD copy has to be supplied in pen drive and 06 sets of hard copies also to be supplied as a completion drawing. (a) Alteration involving modification in upto 10 routes. (For Bimalgarh, Lathikata EI Alteration) Bimalgarh & Lathikata- SIEMENS(Make).	Per Alteration	2.00	1828281.00	3656562.00
					Total	3656562.00

4. ELIGIBILITY CONDITIONS

Special Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Financial Eligibility Criteria: 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 -VI B, along with copies of Audited Balance Sheets duly certified by the Chartered Accountant/Certificate from Chartered Accountant duly supported by Audited Balance Sheet. Format of Annexure VI B is attached with document tab for reference.	No	No	Allowed (Mandatory)
1.1	Date of inviting tender shall be the date of publishing tender notice on IREPS website if tender is published on website or the date of publication in newspaper in case tender is not published on website.	No	No	Not Allowed
1.2	The balance sheet and all other financial documents attested/certified by CAs to substantiate fulfilment of Financial Eligibility Criteria should be with UDIN (Unique Document Identification Number), failing which the offer is likely to be rejected without any further reference.	No	No	Not Allowed

Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	<p>(a)The tenderer must have successfully completed or substantially completed any one of the following categories of work(s)during last 07 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 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 last07(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 to60% 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 clause7of the Standard General Conditions of Contractor through subcontractor fulfilling the requirements as per clause7of 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 50lakh,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 per clause7of the IRSGCC,with prior approval of Chief Engineer in writing.</p>	No	No	Allowed (Mandatory)
1.1	<p>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. 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.</p>	No	No	Not Allowed

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1.1.1	<p>Explanation for Eligibility Criteria- 1. Substantially Completed Work means an ongoing work in which payment equal to or more than 90% of the present contract value (excluding the payment made for adjustment of Price variation (PVC), if any) has been made to the contractor in that ongoing contract and no proceedings of termination of contract on Contractor's default has been initiated. The credential certificate in this regard should have been issued not prior to 60 days of date of invitation of present tender. 2. In case a work is started prior to 07 (seven) years, ending last day of month previous to the one in which tender is invited, but completed in last 07 (seven) years, ending last day of month previous to the one in which tender is invited, the completed work shall be considered for fulfillment of credentials. 3. If a work is physically completed and completion certificate to this extent is issued by the concerned organization but final bill is pending, such work shall be considered for fulfillment of credentials 4. In case of completed work, the value of final bill (gross amount) including the PVC amount (if paid) shall be considered as the completion cost of work. In case final bill is pending, only the total gross amount already paid including the PVC amount (if paid) shall be considered as the completion cost of work. In case of substantially completed work, the total gross amount already paid including the PVC amount (if paid), as mentioned in the certificate, shall be considered as the cost of substantially completed work. 5. If a bidder has successfully completed a work as subcontractor and the work experience certificate has been issued for such work to the subcontractor by a Govt. Organization or public listed company as defined in Note for Item 10.1 Para 10 of the Tender Form (Second Sheet) of GCC JULY 2022, the same shall be considered for the purpose of fulfillment of credentials. 6. In case a work is considered similar in nature for fulfillment of technical credentials, the overall cost including the PVC amount (if paid) of that completed work or substantially completed work, shall be considered and no separate evaluation for each component of that work shall be made to decide eligibility. 7. In case of newly formed partnership firm, the credentials of individual partners from previous propriety firm(s) or dissolved previous partnership firm(s) or split previous partnership firm(s), shall be considered only to the extent of their share in previous entity on the date of dissolution / split and their share in newly formed partnership firm. For example, a partner A had 30% share in previous entity and his share in present partnership firm is 20%. In the present tender under consideration, the credentials of partner A will be considered to the extent of 0.3×0.2 * value of the work done in the previous entity. For this purpose, the tenderer shall submit along with his bid all the relevant documents which include copy of previous partnership deed(s), dissolution deed(s) and proof of surrender of PAN No.(s) in case of dissolution of partnership firm(s) etc.</p>	No	No	Not Allowed
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1.1.2	8. In case of existing partnership firm, if any one or more partners quit the partnership firm, the credentials of remaining partnership firm shall be re-worked out i.e., the quitting partner(s) shall take away his credentials to the extent of his share on the date of quitting the partnership firm(e.g. in a partnership firm of partners A, B & C having share 30%, 30% & 40% respectively and credentials of Rs 10 crore; in case partner C quits the firm, the credentials of this partnership firm shall remain as Rs 6 crore). For this purpose, the tenderer shall submit along with his bid all the relevant documents which include copy of previous partnership deed(s), dissolution deed(s) and proof of surrender of PAN No.(s) in case of dissolution of partnership firm(s) etc.9. In case of existing partnership firm if any new partner(s) joins the firm without any modification in the name and PAN/TAN no. of the firm, the credentials of partnership firm shall get enhanced to the extent of credentials of newly added partner(s) on the same principles as mentioned in item 6 above. For this purpose, the tenderer shall submit along with his bid all the relevant documents which include copy of previous partnership deeds, dissolution/splitting deeds and proof of surrender of PAN No.(s) in case of dissolution of partnership firm etc. 10. Any partner in a partnership firm cannot use or claim his credentials in any other firm without leaving the partnership firm i.e., In a partnership firm of A&B partners, A or B partner cannot use credentials of partnership firm of A&B partners in any other partnership firm or propriety firm without leaving partnership firm of A&B partners. 11. In case a partner in a partnership firm is replaced due to succession as per succession law, the proportion of credentials of the previous partner will be passed on to the successor.12. If the percentage share among partners of a partnership firm is changed, but the partners remain the same, the credentials of the firm before such modification in the share will continue to be considered for the firm as it is without any change in their value. Further, in case a partner of partnership firm retires without taking away any credentials from the firm, the credentials of partnership firm shall remain the same as it is without any change in their value. 13. In a partnership firm "AB" of A&B partners, in case A also works as propriety firm "P" or partner in some other partnership firm "AX", credentials of A in propriety firm "P" or in other partnership firm "AX" earned after the date of becoming a partner of the firm AB shall not be added in partnership firm AB.14. In case a tenderer is LLP, the credentials of tenderer shall be worked out on above lines similar to a partnership firm. 15. In case company A is merged with company B, then company B would get the credentials of company A also.	No	No	Not Allowed
1.2	Date of inviting tender shall be the date of publishing tender notice on IREPS website if tender is published on website or the date of publication in newspaper in case tender is not published on website.	No	No	Not Allowed
1.3	Definition of Similar Work :-Any of the Following works are considered as similar nature of work--->>> (1)Panel Work (Outdoor+Indoor), (2)RRI Work (Indoor), (3)RRI Work (Outdoor+Indoor), (4)EI/SSI Work (Indoor), (5)EI/SSI Work (Outdoor+Indoor), (6)4/6 Quad Cable & OFC outdoor work, (7) OFC outdoor work, (8) Networking for 500 users(min) with creation of AD Server, VLAN configuration, implementation of CNS and NMS in any Govt Sector/Semi Govt/Govt undertaking/PSU, (9)CCTV Work.	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.
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.

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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	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 certificate to be submitted by the bidder is enclosed as per 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.	No	No	Allowed (Mandatory)
2	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)
3	Mandate form containing PAN No. should be uploaded.	No	No	Allowed (Optional)
4	The Tenderer must go through the IR GCC- 2022 available in the documents section and submit the Documents regarding constitution of the firm viz.(i) Proprietorship affidavit/ declaration, Partnership Firm/Company/Joint Venture (JV)/Registered Society/Registered Trust, MOA (Memorandum of Association)/AOA(Articles of Association) of the company; and (ii)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 must be submitted by the Tenderer etc. In absence of such documents the tender shall be treated as having been submitted by the individual who has signed the tender. Besides the above the tenderer also has to submit a declaration regarding blacklisted/ not blacklisted	No	No	Allowed (Optional)

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5	<p>As per GCC-2022(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: a)Sole Proprietorship Firm:(i)An undertaking that he is not blacklisted or debarred by Railways or any other Ministry/Department of Govt. of India from participation in tender on the date of opening of bids, either in individual capacity or as a member of the partnership firm or JV in which he was/is a partner/member. Concealment/wrong information in regard to above shall make the contract liable for determination under Clause 62 of the GCC of Contract(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)An undertaking that the HUF is not blacklisted or debarred by Railways or any other Ministry/Department of Govt. of India from participation in tender on the date of opening of bids, either in individual capacity or as a member of the partnership firm or JV in which HUF was/is a partner/member. Concealment/wrong information in regard to above shall make the contract liable for determination under Clause 62 of the GCC.(C)For partnership firm The Tenderer shall submit -(i)A notarized copy of partnership deed.(ii)A notarized or registered copy of Power of Attorney in favour of the individual to tender for the work, sign the agreement etc. and create liability against the firm.(iii)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 opening of bids, either in their individual capacity or in any firm in which they were / are partners. Concealment /wrong information in regard to above shall make the contract liable for determination under Clause 62 of the General Conditions of Contract.(D)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)An undertaking that the Company is not blacklisted or debarred by Railways or any other Ministry/Department of Govt. of India from participation in tender on the date of opening of bids, either in individual capacity or as a member of the partnership firm or JV in which the Company was/is a partner/member. Concealment/wrong information in regard to above shall make the contract able for determination under Clause 62GCC(e)Registered Society & Registered Trust and LLP-Tenderer shall submit documents as per Clause 14 of GCC-2022.</p>	No	No	Allowed (Mandatory)
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6	(I)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.(II)After opening of the tender, any document pertaining to the constitution of Sole Proprietorship Firm/ Partnership Firm / Registered Company/ Registered Trust / Registered Society / HUF etc. shall be neither asked nor considered, if submitted. Further, no suo moto cognizance of any document available in public domain (i.e., on internet etc.) or in Railway's record/office file set c. will be taken for consideration of the tender, if no such mention is available in tender offer submitted. (III)A tender from JV / Partnership firm etc. shall be considered only where permissible as per the tender conditions. (IV)The Railway will not be bound by any change in the composition of the firm made subsequent to the submission of tender. Railway may, however, recognize such power of attorney and changes after obtaining proper legal advice, the cost of which will be chargeable to the Contractor.	No	No	Allowed (Optional)
7	The tenderer whether his own(Proprietary Firm)or on behalf of a Partnership Firm/Company/Joint Venture (JV)/Registered Society/Registered Trust/HUF etc shall also submit all documents as per instructions given in the General Conditions of contract-2022(Second Sheet) wherever applicable. Tenderer are thus advised to read the same before submitting their bids and upload the required documents.	No	No	Allowed (Optional)
8	A declaration regarding engagement/employment/ partnership etc. (or Not) of retired Railway employees should be uploaded by the Tenderer.	No	No	Allowed (Mandatory)
9	The list of personnel/organization on hand and proposed to be engaged for the tendered work. Similarly list of Plant & Machinery available on hand and proposed to be inducted and hired for the tendered work.	No	No	Allowed (Mandatory)
10	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 per 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 above certificate(s) by the bidder shall result in summarily rejection of his/their bid. It shall be mandatorily incumbent upon the tenderer to identify, state and submit the supporting documents (if any) duly self attested. NOTE- Format of Annexure V is also enclosed in document Tab for references.	No	No	Allowed (Mandatory)
11	For Sole Proprietorship Firm: (i) An undertaking that he is not blacklisted or debarred by Railways or any other Ministry / Department of Govt. of India from participation in tender on the date of opening of bids, either in individual capacity or as a member of the partnership firm or JV in which he was / is a partner/member. Concealment / wrong information in regard to above shall make the contract liable for determination under Clause 62 of the General Conditions of Contract.	No	No	Allowed (Optional)
12	For Partnership Firm :-(i) A notarized copy of partnership deed. (ii) A notarized or registered copy of Power of Attorney in favour of the individual to tender for the work, sign the agreement etc. and create liability against the firm. (iii) 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 opening of bids, either in their individual capacity or in any firm in which they were / are partners. Concealment / wrong information in regard to above shall make the contract liable for determination under Clause 62 of the General Conditions of Contract.	No	No	Allowed (Optional)

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13	For 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. All other documents in terms Para 10 of the Tender Form (Second Sheet of the GCC) (iv) An undertaking that the Company is not blacklisted or debarred by Railways or any other Ministry / Department of Govt. of India from participation in tender on the date of opening of bids, either in individual capacity or as a member of the partnership firm or JV in which the Company was / is a partner/member. Concealment / wrong information in regard to above shall make the contract liable for determination under Clause 62 of the General Conditions of Contract.	No	No	Allowed (Optional)
14	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 of the GCC)	No	No	Allowed (Optional)
15	LLP (Limited Liability Partnership): (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 of the GCC)	No	No	Allowed (Optional)
16	HUF- 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) An undertaking that the HUF is not blacklisted or debarred by Railways or any other Ministry / Department of Govt. of India from participation in tender on the date of opening of bids, either in individual capacity or as a member of the partnership firm or JV in which HUF was / is a partner/member. Concealment / wrong information in regard to above shall make the contract liable for determination under Clause 62 of the General Conditions of Contract.	No	No	Allowed (Optional)
17	An undertaking by all partners/members of JV / HUF/proprietor etc. of the partnership firm or JV or HUF or Proprietorship Firm etc. as the case may be 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 opening of bids, either in their individual capacity or in any firm in which they were / are partners/ members/Proprietors/HUF etc. as the case may be is to be submitted.	No	No	Allowed (Mandatory)
18	Clarification of Bids: To assist in the examination, evaluation & comparison and prequalification of the Tender, the Railway may, at its discretion, ask any Bidder for a clarification of its Bid. Any clarification submitted by a Bidder that is not in response to a request by the Railway shall not be entertained or considered. The Railway request for clarification and the response of the bidder in this regard shall be in writing. However, if a Bidder does not provide clarification of its bid by the date and time communicated in the Railway request for clarification, the bid shall be evaluated as per the documents submitted along with the bid.	No	No	Allowed (Optional)

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19	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. 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 Appostille certificate.	No	No	Allowed (Optional)
20	The Tender Form(First Sheet) available in the document section must be filled in by the tenderer and uploaded duly filled in.	No	No	Allowed (Mandatory)
21	The Tenderer must go through the Tender Form(Second Sheet) thoroughly and submit all the required documents even if not clearly mentioned in the Conditions or compliances in the Tender document.	Yes	Yes	Not Allowed

General Instructions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Letter of Credit as Mode of Payment in Works Tender or Service Tender has been introduced as per Rly Board's letter no. 2018/CE-I/CT/9, New Delhi, dtd: 04.06.2018. The details in this regard are given in Special conditions of contract which may be seen by the tenderers before bidding in IREPS Portal.	No	No	Not Allowed
2	Tenderers(s) should read carefully the instructions given in the Tender Form (Second Sheet) of Indian Railway Standard General Conditions of Contract-2022 and submit all the required documents in compliance to the Instructions containing in the said Tender Form (Second Sheet). A copy of the Indian Railway Standard General Conditions of Contract(GCC)- 2022 is available in the document section.	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderer are advised to read all the conditions mentioned in the tender document as well as uploaded documents carefully before submitting the bids.	No	No	Not Allowed
2	Doc. Condition: - Condition mentioned in all uploaded documents are applicable and binding in this contract.	No	No	Not Allowed

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3	(I) Rights of the Railway to deal with Tender: The authority for the acceptance of the tender will rest with the Railway. It shall not be obligatory on the said authority to accept the lowest tender or any other tender, and tenderer(s) shall neither demand any explanation for the cause of rejection of his/their tender nor the Railway to assign reasons for declining to consider or reject any particular tender or tenders. (II) If the tenderer(s) deliberately gives/ give wrong information in his / their tender or creates / create circumstances for the acceptance of his / their tender, the Railway reserves the right to reject such tender at any stage. (III) If any partner(s) of a partnership firm expires after the submission of its tender or after the acceptance of its tender, the Railway shall deem such tender as cancelled / contract as terminated under clause 61 of the Standard General Conditions of Contract, unless the firm retains its character as per partnership agreement. If a sole proprietor expires after the submission of tender or after the acceptance of tender, the Railway Shall deem such tender as cancelled / contract as terminated under clause 61 of the Standard General Conditions of Contract.	No	No	Not Allowed
4	During execution of work by the contractor, if any derailment occurs on the work site due to negligence by the Agency, then contract will be terminated with forfeiture of Security Deposit & Performance Guarantee.	No	No	Not Allowed
5	The Contractor will fill up and update the details of Contracts, Contractual Labour employed by him/her and related details as required by Railway on "Contract Labour Management Portal" or any other portal viz. "www.Shramikkalyan.indianrailways.gov.in" portal.	No	No	Not Allowed
6	Subsequent to the enactment of GST Act 2017, The Para (a) of Clause 6, Part-I of Indian Railways Standard General Conditions of Contract, September 2019, is revised as below 6. Care in Submission of Tenders: (a) (i)Before submitting a tender, the tenderer will be deemed to have satisfied himself by actual inspection of the site and locality of the works, that all conditions liable to be encountered during the execution of the works are taken into account and that the rates he enters in the tender forms are adequate and all-inclusive to accord with the provisions in Clause-37 of the Standard General Conditions of Contract for the completion of works to the entire satisfaction of the Engineer. (a) ii)Tenderers will examine the various provisions of The Central Goods and Services Tax Act, 2017(CGST)/ Integrated Goods and Services Tax Act, 2017(IGST)/ Union Territory Goods and Services Tax Act, 2017(UTGST)/ respective state's State Goods and Services Tax Act (SGST) also, as notified by Central/State Govt. & as amended from time to time and applicable taxes before bidding. Tenderers will ensure that full benefit of Input Tax Credit (ITC) likely to be availed by them is duly considered while quoting rates. (a)(iii)The successful tenderer who is liable to be registered under CGST/IGST/UTGST/SGST Act shall submit GSTIN along with other details required under CGST/IGST/UTGST/SGST Act to railway immediately after the award of contract, without which no payment shall be released to the Contractor. The Contractor shall be responsible for deposition of applicable GST to the concerned authority. (a)(iv)In case the successful tenderer is not liable to be registered under CGST/IGST/UTGST/SGST Act, the railway shall deduct the applicable GST from his/their bills under reverse charge mechanism (RCM) and deposit the same to the concerned authority. (b)When work is tendered for by a firm or company, the tender shall be signed by the individual legally authorized to enter into commitments on their behalf. (c)The Railway will not be bound by any power of attorney granted by the tenderer or by changes in the composition of the firm made subsequent to the execution of the contract. It may, however, recognize such power of attorney and changes after obtaining proper legal advice, the cost of which will be chargeable to the Contractor.	No	No	Not Allowed

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7	All the instructions and Conditions mentioned in all the documents uploaded with the tender are applicable and binding to the contractors in this contract.	No	No	Not Allowed
8	The rates to be quoted are inclusive of GST and all other charges and taxes levied by the state as well as Central Govt. from time to time.	No	No	Not Allowed
9	In order to ensure prompt and proper uploading of details related to LOAs, engaged workmen, wage & other payment details, Railways/Pus etc. shall introduce a special condition in their tender documents of the tenders to be called henceforth (Authority-As per Rly. Bd.'s letter No.2018/CE-I/CT/4, dtd.17.10.2018). The special condition is as under :- 1) Contractor is to abide by the provisions of Payment of Wages act & Minimum Wages act in terms of Clause 54 and 55 of Indian Railways General Condition of Contract. In order to ensure the same, an application has been developed and hosted on website 'www.shramikkalyan.indianrailways.gov.in'. Contractor shall register his firm/company etc. and upload requisite details of labour and their payment in this portal. These details shall be available in public domain. The Registration/updation of Portal shall be done as under: (a)Contractor shall apply for onetime registration of his company/firm etc. in the Shramikkalyan portal with requisite details subsequent to issue of Letter of Acceptance. Engineer shall approve the contractor's registration on the portal within 7 days of receipt of such request. (b)Contractor once approved by any Engineer, can create password with login ID (PAN No.) for subsequent use of portal for all LoAs issued in his favour. (c)The contractor once registered on the portal, shall provide details of his Letter of Acceptance (LoA)/Contract Agreement on shramikkalyan portal within 15 days of issue of any LoA for approval of concerned Engineer. Engineer shall update (if required) and approve the details of LoA filled by contractor within 7 days of receipt of such request. (d) After approved of LoA by Engineer, contractor shall fill the salient details of contract labours engaged in the contract and ensure updating of each wage payment to them on shramikkalyan portal on monthly basis. (e)It shall be mandatory upon the contractor to ensure correct and prompt uploading of all salient details of engaged contractual labour & payments made thereof after each wage period. 2) While processing payment of any 'On Account Bill' or 'Final bill' or release of 'Advance' or 'Performance Guarantee/Security deposit', contractor shall submit a certificate to the Engineer or Engineer's representatives that " I have uploaded the correct details of contract labours engaged in connection with this contract and payments made to them during the wage period in Railway's Shramikkalyan portal at 'www.shramikkalyan.indianrailways.gov.in' till Month Year.	No	No	Not Allowed
10	Indian Railway General Conditions of Contract (GCC)- 2022 updated with correction slips Issued up to date of inviting tender or as otherwise specified in the tender documents is applicable for this tender. Besides the Conditions of GCC- 2022, the Condition mentioned in the all uploaded documents are applicable and binding in this contract.	No	No	Not Allowed
11	After award of the Contract >>>> The Contractor will fill up and update the details of Contracts, Contractual Labour employed by him/her and related details as required by Railway on "Contract Labour Management Portal" e.g. "Shramikkalyan" portal of Indian Railway or any other portal or in Register - as Directed by Engineer-in-Charge for which no extra payments will be made.	No	No	Not Allowed

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12	Clause 55 - B to GCC : Provisions of Employees Provident Fund and Miscellaneous Provisions Act, 1952:The Contractor shall comply with the provisions of Para 30 & 36-B of the Employees Provident Fund Scheme, 1952;Para 3 & 4 of Employees' Pension Scheme, 1995; and Para 7 & 8 of Employees Deposit Linked Insurance Scheme, 1976; as modified from time to time through enactment of "Employees Provident Fund & Miscellaneous Provisions Act, 1952", wherever applicable and shall also indemnify the Railway from and against any claims under the aforesaid Act and the Rules.	No	No	Not Allowed
13	EPF and ESI registration would be mandatory wherever applicable and documents towards EPF and ESI registration shall be submitted before execution of the agreement failing which contract will be terminated. The labours deployed by the contractor for the entire work should have individual Bank account in their own name. The payment to the labour by the contractor should as far as possible be made through bank accounts of the individual labour as per the latest minimum wages issued from Chief labour commissioner (C).	No	No	Not Allowed
14	The Earnest Money Deposit(EMD) will be known as Bid Security for all purposes henceforth.	No	No	Not Allowed
15	The Bid Security shall be deposited either in cash through e-payment gateway or submitted as Bank Guarantee bond from a scheduled commercial bank of India or as mentioned in tender documents. The Bank Guarantee bond shall be as per Annexure-VIA and shall be valid for a period of 90days beyond the bid validity period. The Tenderer are advised to upload the Bid Security in case of BG as per Annexure VIA for BID SECURITY uploaded in document Tab. Also, the original Bank Guarantee should be delivered in person to the official nominated as indicated in the tender document within 5 working days before closing date for submission of bids (i.e. excluding the last date of submission of bids). Non submission of scanned copy of Bank Guarantee with the bid on e-tendering portal (IREPS) and /or non submission of original Bank Guarantee within the specified period shall lead to summary rejection of bid. NOTE- Bank Guarantee for Bid Security shall be Acting Through DRM/S&T/CKP and Beneficiary shall be PFA/S.E.Railway/Garden Reach/Kolkata.	No	No	Not Allowed
16	In case, submission of Bid Security in the form of Bank Guarantee, following shall be ensured: i. A scanned copy of the Bank Guarantee shall be uploaded on e-Procurement Portal (IREPS) while applying to the tender. ii. The original Bank Guarantee should be delivered in person to the official nominated as indicated in the tender document within 5 working days of deadline of submission of bids. iii. Non submission of scanned copy of Bank Guarantee with the bid on e-tendering portal (IREPS) and/or non submission of original Bank Guarantee within the specified period shall lead to summary rejection of bid. iv. The Tender Security shall remain valid for a period of 90 days beyond the validity period for the Tender v. The details of the BG, physically submitted should match with the details available in the scanned copy and the data entered during bid submission time, failing which the bid will be rejected vi. The Bank Guarantee shall be placed in an envelope, which shall be sealed. The envelope shall clearly bear the identification "Bid for the ***** Project" and shall clearly indicate the name and address of the Bidder. In addition, the Bid Due Date should be indicated on the right hand top corner of the envelope. vii. The envelope shall be addressed to the officer and address as mentioned in the tender document. viii. If the envelope is not sealed and marked as instructed above, the Railway assumes no responsibility for the misplacement or premature opening of the contents of the Bid submitted and consequent losses, if any, suffered by the Bidder.(Sample copy of the Bank Guarantee Bond is available in document section as Annexure-VIA)	No	No	Not Allowed

**CKP-DIVN- S AND T/SOUTH EASTERN RLY
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17	Permission to Bid for a bidder from a country which shares Land boundary with India: Any bidder from the countries sharing a land border with India will be eligible to bid in any procurement of works (including turnkey projects) only if the bidder is registered with the Competent Authority. The Competent Authority for registration will be the Registration Committee constituted by the Department for Promotion of Industry and Internal Trade (DPIIT), Government of India. For interpretation of this para, Department of Expenditure, Ministry of Finance, Government of India letter F.No.6/18/2019-PPD dated 23/07/2020 shall be referred.	No	No	Not Allowed
18	The GCC wherever mentioned in the Tender document will be understood as Indian Railway General Conditions of Contract-2022 with latest amendments if any	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderer must have to provide the details of Make & Model of Cameras for Critical locations as per RDSO specification with security auditing as approved by Standardization Testing and Quality Certification (STQC) Directorate of Ministry of Electronics and Information Technology, Govt. of India as per Rly. Bd's letter No. 2020/TeleDev/ CCTV Projects (3322183) dtd. 05.02.2024. The STQC approved list is available at website https://www.stqc.gov.in/iot-system-certification-scheme-iotsccs-0 . The tender offer shall be summarily rejected without Make & Model or if submitted details are not as per above details.	No	No	Allowed (Mandatory)
2	Modification of existing Electronic Interlocking (EI) system: In order to ensure that bidder is fully aware about the modification of the existing EI systems Make-SIEMENS costing at the time of bidding so that quotes are realistic and reasonable. The following Criteria must be included: The tender has to submit authorisation from the OEM make-SIEMENS or OEM himself can participate in the tender, to confirm compliance with extant RDSO guidelines. Any partial submission of the authorisation shall lead to termination of the contract under Clause -62 of GCC -2022.	No	No	Allowed (Mandatory)

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/ We have visited the works site and I / We am / are aware of the site conditions. Submit PDF copy of self-certificate in support of site visit.	No	No	Not Allowed
2	If the tenderers deliberately give/gives wrong information in his/their tender or create/creates circumstances for the acceptance of his/their tender, the Railway reserves the right to reject such tender at any stage.	No	No	Not Allowed

6. Documents attached with tender

S.No.	Document Name	Document Description
1	GCCAdvanceCorrectionSlipNo.11..pdf	GCC Advance Correction Slip
2	Annexure-1and2.pdf	Annexure 1 and 2
3	Annexure-L.pdf	Annexure L
4	Annexure-MandN.pdf	Annexure M and N
5	Annexure-V.pdf	Annexure V
6	Annexure-VA.pdf	Annexure VA
7	AnnexureVIA.pdf	Annexure VIA
8	Annexure-VI-B.pdf	Annexure VIB
9	Annexure-Z.pdf	Annexure Z
10	TENDERFORMFirstSheet.pdf	Tender Form First Sheet

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11	ColouredFinal_GCC_April-22_pdf_27.04.22.pdf	GCC 2022
12	SpecialConditionsofContract.pdf	Special Condition of Contract

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: AKSHAYA KUMAR NAYAK

Designation : DSTE/CKP