

**KHARAGPUR DIVISION-S AND T/SOUTH EASTERN RLY
TENDER DOCUMENT**

Tender No: ST-OT-DC-TRACK-HITACHI-26

Closing Date/Time: 14/07/2026 12:00

Sr.DSTE/Co/KGP acting for and on behalf of The President of India invites E-Tenders against Tender No **ST-OT-DC-TRACK-HITACHI-26** Closing Date/Time 14/07/2026 12:00 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 DC Track circuit for dual detection (Hitachi make EI) in various station yards of Kharagpur division.		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	14/07/2026 12:00	Date Time Of Uploading Tender	19/06/2026 11:42
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	97855589.24	Tendering Section	TENDER SEC
Bidding Style	Single Rate for Each Schedule	Bidding Unit	
Earnest Money (Rs.)	1957100.00	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	30/06/2026		
Are JV allowed to bid	No	Number of JV Member Allowed	0
Are Consortium allowed to bid	No	Number of Consortium Member Allowed	0
Ranking Order For Bids	Lowest to Highest	Expenditure Type	Capital (Works)

2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () A-Supply and Execution SOR							59998308.00	Above/ Below/Par
	Please see Item Breakup for details.				59998308.00	AT Par	59998308.00	
1	Description:- Design and supply of the following drawings, Preparation of Station Working Rules (SWR), Excavation of trench, Cutting and smoothening of inside surface, Horizontal Drilling, Micro Tunnelling, Physical tracing and opening/locating of existing working cables by precision digging, Supply, transportation and fixing of Galvanised Iron Pipe, Transportation of cables, Supply & laying of 300 mm X 300 mm pre-cast/cast in -situ RCC cable ducts, Laying of S&T Cables , Hiring of JCB/Hydra/Poclain machine, Removal of normally 13m Rail, Removal of PSC/Wooden/Steel sleeper, Supply & installation of RFID, Supply of Steel Apparatus case, Execution of Full Apparatus Case, Supply of 25 mm thick Hylam Sheet, Supply of 25 mm 6 Way PBT Terminal block, Supply of Non-Deteriorating type of low voltage electric fuse, Supply of PBT fuse base block, Supply of Polymeric Positive Temperature co-efficient self-Restoring Type fuse (PPTC), Modification/Upgradation, wiring, validation & alteration of Data Logger/RTU, Supply of PVC insulated Single core Multi strand Copper conductor, Supply of DC-DC converter 110/(24 - 32 V, 10A), Supply of SMR Module, Supply of CVT 2 KVA, Transportation, installation and charging of 2V lead acid type Secondary Cell, Supply, installation and commissioning of Capacity 05 litre Distilled Water Plant, Supply of Track lead Junction Box (TLJB), Supply of 110V AC, 50 Hz, 10A Track Feed Battery Charger, Supply of "B" Type Choke Coil, Supply of disc type fixed Track Feed Resistance, Supply of 8 SWG, Supply of 30 mm length Channel Pins, Supply of Insulated galvanized flexible stranded wire rope, Installation, wiring, testing and commissioning of track circuit on Straight Portion, Installation, testing and commissioning of track circuit on Point & Crossings, Supply of Earth Electrode, Excavation of earth pit, placing & fixing of Earth electrode, Supply of 35 mm x 6 mm thick MS Flat Plate Strip, Supply of Class C, Type 2 Protection for 24-60V AC/DC supply, Supply of Earth Leakage Detector (ELD), Fabrication of stand/rack, installation, testing & commissioning of Earth Leakage Detector (ELD), Miscellaneous arrangements for NI period, Adjustment, testing and commissioning of complete Interlocking at proposed station, Cement Concrete of proportion 1:3:6, Chase cutting in floor/wall.							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit

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Schedule () B-Supply Non-SOR				37857281.24	Above/ Below/P ar
2	Please see Item Breakup for details.	37857281.24	AT Par	37857281.24	
	Description:- Supply of MLK-II Vital Input, Supply of MLK-II Vital Output PCB, Supply of MLK-II Card Files, Supply of MLK-II CPU PCB, Supply of MLK-II Power Supply PCB, Supply of VCOR relay, Supply of VCOR relay base, Supply of Address Select PCB- 48 Pin, Supply of CPU EEPROM PCB, Supply of 1 wide blank front panel assembly, Supply of 48 pin connector housing assembly, Supply of 48 pin connector guide assembly, Supply of 48 pin female connector, Supply of 48 pin female crimp contact, Supply of SYNC PCB(MDSC), Supply of COMMS PCB, Supply of Keying Plug, Supply of Relay rack, Supply of DC DC Converter, Design, software modification of proposed EI, Alteration in existing relay room, Modification/ alteration in existing Electronic Intelocking system.				

3. ITEM BREAKUP

Schedule	Schedule A-Supply and Execution SOR					
Item- 1	Design and supply of the following drawings, Preparation of Station Working Rules (SWR), Excavation of trench, Cutting and smoothening of inside surface, Horizontal Drilling, Micro Tunnelling, Physical tracing and opening/locating of existing working cables by precision digging, Supply, transportation and fixing of Galvanised Iron Pipe, Transportation of cables, Supply & laying of 300 mm X 300 mm pre-cast/cast in -situ RCC cable ducts, Laying of S&T Cables , Hiring of JCB/Hydra/Poclain machine, Removal of normally 13m Rail, Removal of PSC/Wooden/Steel sleeper, Supply & installation of RFID, Supply of Steel Apparatus case, Execution of Full Apparatus Case, Supply of 25 mm thick Hylam Sheet, Supply of 25 mm 6 Way PBT Terminal block, Supply of Non-Deteriorating type of low voltage electric fuse, Supply of PBT fuse base block, Supply of Polymeric Positive Temperature co-efficient self-Restoring Type fuse (PPTC), Modification/Upgradation, wiring, validation & alteration of Data Logger/RTU, Supply of PVC insulated Single core Multi strand Copper conductor, Supply of DC-DC converter 110/(24 - 32 V, 10A), Supply of SMR Module, Supply of CVT 2 KVA, Transportation, installation and charging of 2V lead acid type Secondary Cell, Supply, installation and commissioning of Capacity 05 litre Distilled Water Plant, Supply of Track lead Junction Box (TLJB), Supply of 110V AC, 50 Hz, 10A Track Feed Battery Charger, Supply of "B" Type Choke Coil, Supply of disc type fixed Track Feed Resistance, Supply of 8 SWG, Supply of 30 mm length Channel Pins, Supply of Insulated galvanized flexible stranded wire rope, Installation, wiring, testing and commissioning of track circuit on Straight Portion, Installation, testing and commissioning of track circuit on Point & Crossings, Supply of Earth Electrode, Excavation of earth pit, placing & fixing of Earth electrode, Supply of 35 mm x 6 mm thick MS Flat Plate Strip, Supply of Class C, Type 2 Protection for 24-60V AC/DC supply, Supply of Earth Leakage Detector (ELD), Fabrication of stand/rack, installation, testing & commissioning of Earth Leakage Detector (ELD), Miscellaneous arrangements for NI period, Adjustment, testing and commissioning of complete Interlocking at proposed station, Cement Concrete of proportion 1:3:6, Chase cutting in floor/wall.					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount

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		Design and supply of the following drawings to office records as per requirement of the Railways. This includes alteration at different stages and finally supply of all the drawings including tracings within 30 days or as defined in the tender document from the date of commissioning of the work, otherwise penalty to be imposed as per tender document. This includes the following drawings for each station: (1) Cable layout plan, (2) Cable corrage plan, (3) Location Hut drawing, (4) Termination chart of end goomties and location hut, (5) Traction bonding plan, (6) Contact Analysis Chart, (7) SWRD & GWRD, (8) Equipment Layout Plan, (9) Power Supply arrangement diagram, (10) Relay Disposition chart, (11) Any other drawing as found relevant as per site condition. Office record if online maintenance is not implemented includes the following: (i) Battery History book, (ii) Track Circuiting Register, (iii) Track circuit maintenance Register, (iv) Cable Meggering Register, (v) Signal History Register, (vi) LED Register, (vii) Glued joint/ Block joint Register, (viii) Point machine Maintenance Register, (ix) Joint Inspection Register such as P. Way, Electrical & Signal, (x) Relay Register, (xi) Route cancellation Register, (xii) Relay Room Key Register, (xiii) Emergency Point operation Register, (xiv) Crank Handle Register, (xv) Emergency Route Cancellation Register, (xvi) Axle counter reset register, etc. Note:-(i) All the diagram will be made on Auto CAD. The paper size of wiring diagram will be A-3 or as per IRSEM or as per IRSEM. Soft Copy/AUTOCAD file of all drawings to be submitted alongwith paper drawing. Wiring diagram will be made in 'Black colour'. Alteration to wiring diagram will be done using 'RED' and 'Green' colouring scheme. RED = new equipment/contact to be installed or commissioned. GREEN = redundant equipment/contact to be recovered.				
1	01013601	Up to 5 line yard.	Station	6.00	38738.00	232428.00
2	01013603	For more than 10 line yard.	Station	1.00	77475.00	77475.00
3	01013900	Preparation of Station Working Rules (SWR) in English on the basis of station working rule diagram and gate working rule diagram to be supplied by the contractor. Submission of two draft copy to railway for checking and resubmission of draft in three copies for approval of division after making corrections. Editable Soft copy to be supplied in pen drive.	Set	7.00	13595.00	95165.00

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4	01014000	Preparation of Station Working Rules (SWR) in Hindi/Regional Language of that station on the basis of station working rule diagram and gate working rule diagram to be supplied by the contractor. Submission of two draft copy to railway for checking and resubmission of draft in three copies for approval of division after making corrections. Editable Soft copy to be supplied in pen drive.	Set	7.00	13595.00	95165.00
		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.				
5	02010202	Depth 1.0 meter, Width 0.3 meter.	Kilometre	14.00	79869.00	1118166.00
6	02010203	Depth 0.8 meter, Width 0.3 meter.	Kilometre	11.00	70930.00	780230.00
7	02010300	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	700.00	589.00	412300.00
8	02010500	Excavation of trench in all kinds of soils including soft rocky area and clearing of roots of trees, rocks etc. to a depth of 1 metre and width 0.3 mtr. Track/ Pucca road/Platform crossing/ Level crossing as per SEM Drawing No.15-D5 including supply, transportation and laying of DWC pipes (full) with collar(for jointing pipes) Inner diameter/Outer diameter:103mm/120mm to Specification No.14830 (Part-2):2001 as per SEM Drawing No. 15-D4 and drawing of cable through DWC pipes with collar(for jointing pipes) including back filling and ramming after cable laying as specified in Tech. Circular No. 2 of 1988 & 01/2010 issued by CSTE/SER for S&T Cables or any latest guidelines. This includes repairing and plastering of Platform/Pucca road after cable laying.	Metre	2760.00	691.00	1907160.00

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9	02010700	Cutting and smoothening of inside surface of sizes 80 mm deep and 170 mm width for single/multiple cable chase in concrete or hard rocks or platform or cemented floor. This work includes laying and covering of cable laid in the chase with standard sizes Second class/Fly Ash brick placed and embedded longitudinally and plastered on the top of the bricks and curing 72 hrs. as per Drawing No. Con/SK/T/1 Note: Sundries materials such as Bricks, sand, cement etc., shall be supplied by the contractor at site and to be inspected by Railway Site Engineer before placing in the chase. Note: In case, chase cutting & smoothening are other than prescribed depth & width, Proportionate payment shall be released.	Metre	600.00	256.00	153600.00
10	02010900	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	600.00	1023.00	613800.00
		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 incharge officer. Note: The boring profile should be recorded and submitted for verification of depth and length of boring.				
11	02011001	1 HDPE pipe	Metre	700.00	1376.00	963200.00
12	02011004	4 HDPE pipe	Metre	800.00	1964.00	1571200.00

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13	02011300	Physical tracing and opening/locating of existing working cables by precision digging for diversion of cables in connection with cable clearance for engineering earth work or for utility shifting without interfering the circuits as per the advice of Railway site engineer.	Metre	700.00	257.00	179900.00
14	02011500	Supply, transportation and fixing of Galvanised Iron Pipe (make: TATA/Jindal or better) with threaded collars (for jointing pipe) of 100 mm nominal bore Specification No. IS: 1239, Pt-1, 2004 thickness 3.6 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.	Metre	480.00	1128.00	541440.00
15	02012800	Transportation of cables in rolls with or without wooden drums (S&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	135.00	2328.00	314280.00
16	02013100	Supply & laying of 300 mm X 300 mm pre-cast/cast in -situ RCC cable ducts including top cover as per RDSO drawing No. SDO/S&T/RCC DUCT/1018/1 & 2, dated 29.5.23 or latest. Note- The rate is inclusive of all type of transportation including labour till it is placed into trenches. The laying of cables shall be paid separately fulfilling the laying procedure as per above drawings.	Metre	6062.00	3503.00	21235186.00
17	02013400	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	135.00	20239.00	2732265.00

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18	02013800	Hiring of JCB/Hydra/Poclain machine in good working condition for earth cutting, levelling, dressing etc., of ground/dismantling structures including disposal of debris through dumpers/Shifting the location box or signal post with foundation etc. with contractor's labour including machine operator, fuel etc. Payment shall be made for actual working hours at site & proportionate payment to be made in case less than hours. Note: Vehicle shall not be more than 3 years old.	Hour	42.00	995.00	41790.00
19	02013900	Removal of normally 13m Rail in the way of cable route trench, signal/location box foundation, track crossing etc. In case of less or more than 13 m, proportionate payment to be done. These obstructions will be removed by the contractor for ensuring proper execution of related works.	Numbers	350.00	117.00	40950.00
20	02014000	Removal of PSC/Wooden/Steel sleeper in the way of cable route trench, signal/location box foundation, track crossing etc. These obstructions will be removed by the contractor for ensuring proper execution of related works. Note: In case of broken sleepers, proportionate payment will be made.	Numbers	350.00	118.00	41300.00
21	02014800	Supply & installation of RFID based Electronic/Pipe route marker for S&T cable with programmable memory for saving the user specific data which can be buried at a depth range 1.5 meter. Make - Stanly/3M or similar Note: 80% payment can be done after supply of item & rest 20% after execution along with final cable route plan including GIS mapping on the web page based/own server.	Numbers	350.00	2228.00	779800.00
22	03010100	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.	Numbers	258.00	17430.00	4496940.00

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23	03010200	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	258.00	9147.00	2359926.00
24	03011100	Supply of 25 mm thick Hylam Sheet of size 955mm x 400mm per specification no. IS 2036 of 1995 or latest. Note:- In case the requirements are different from the above, proportionate payment will be done.	Numbers	129.00	1198.00	154542.00
25	03011900	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.	Numbers	700.00	322.00	225400.00
		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.				
26	03012001	ND Fuse Cylindrical Type 2 Amp.	Numbers	700.00	48.00	33600.00
27	03012002	ND Fuse Cylindrical Type 4/6 Amp.	Numbers	700.00	55.00	38500.00
28	03012003	ND Fuse Cylindrical Type 10 Amp.	Numbers	350.00	55.00	19250.00
29	03012100	Supply of PBT fuse base 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.	Numbers	700.00	109.00	76300.00

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30	03012200	Supply of Polymeric Positive Temperature co-efficient self-Restoring Type fuse (PPTC) of 24-110V, 2-3 Amps capacity Fuse should have an insulating coating of flame retardant epoxy to meet UL-94, V0 requirement working temperature range 40 Degree Celsius to 85 Degree Celsius and leads to be tin plated copper.	Numbers	1400.00	12.00	16800.00
31	06011500	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.	Set	7.00	46855.00	327985.00
32	08012400	Supply of PVC insulated Single core Multi strand Copper conductor of size 1x2.5 sq.mm suitable on Working Voltage upto 750V as per IS: 694: 2010 latest. Wire Colours shall be decided by engineer-in-Charge.	Metre	3400.00	28.00	95200.00
33	08012500	Supply of PVC insulated Single core Multi-strands Copper conductor of size 1 x 4 Sq.mm suitable on Working Voltage upto 750V as per IS: 694: 2010 latest. Wire Colours shall be decided by engineer-in-Charge.	Metre	3400.00	40.00	136000.00
34	08012700	Supply of PVC Insulated Single core Multistrand, unsheathed with plain annealed/tinned copper conductor 16/0.2 mm diameter as per Specification No. IRS:S-76/89 or latest. Wire Colours shall be decided by engineer-in-Charge. Note: The requirement of plain/tinned copper to be decided by the Engineer in charge.	Kilometre	33.00	7832.00	258456.00
35	08012800	Supply of PVC Insulated single core cable multistrand, unsheathed with plain annealed/tinned copper conductor 3/0.75 mm diameter as per Specification No. IRS:S-76/89 or latest. Wire Colours shall be decided by engineer-in-Charge. Note: The requirement of plain/tinned copper to be decided by the Engineer in charge.	Kilometre	32.00	21278.00	680896.00
36	08012900	Supply of PVC Insulated single core cable multistrand, unsheathed with plain annealed/tinned copper conductor 7/0.75 mm diameter as per Specification No. IRS:S-76/89 or latest. Wire Colours shall be decided by engineer-in-Charge. Note: The requirement of plain/tinned copper to be decided by the Engineer in charge.	Kilometre	8.00	43745.00	349960.00
37	10011100	Supply of DC-DC converter 110/(24 - 32 V, 10A) as per Specification No. RDSO/SPN/165/2023 Ver. 4.0, Amdt.1 or latest. It should be compatible with existing system as specified by Railway in charge.	Numbers	42.00	17022.00	714924.00
38	10012200	Supply of SMR Module (110 V/20 Amp) as per Specification No. RDSO/SPN/165/2012 Ver. 3.0 or latest. It should be compatible with existing system as specified by Railway in charge.	Numbers	26.00	65240.00	1696240.00

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39	10012600	Supply of CVT 2 KVA as per Specification No. RDSO/SPN/165/2012 Ver. 3.0 or latest. It should be compatible with existing system as specified by Railway in charge.	Numbers	26.00	82921.00	2155946.00
		Transportation, installation and charging of 2V lead acid type Secondary Cell and preparation of electrolyte for each cell. Charging to be done as per OEM's instruction with uninterrupted power supply in presence of Railway representative. After charging, it should be kept at the dedicated location as per use. Note- If power is not available at site of work, charging may be done at nearby location as per convenience of the railway. This includes transportation of uncharged cells at the site of charging, supply of acid, distilled water at the site of charging and transportation of charged cells back to the site of work.				
40	10013601	2 Volt 80AH	Numbers	732.00	405.00	296460.00
41	10014400	Supply, installation and commissioning of Capacity 05 litre Distilled Water Plant (heavy metal type/industrial grade).	Numbers	7.00	6045.00	42315.00
42	11010100	Supply of Track lead Junction Box (TLJB) made of fibre reinforced plastic as per RDSO drawing No. SA 20101/M (IRS) or SI-10272 (FRP) and as per Specification No. RDSO/SPN/151/1997 or latest with bush & ARA terminals conforming to IRS: S-75/91 or latest. 1 way 60mm PBT terminals, 18" GI pipe of adequate size & MS angles 1500x50x50 mm ³ are also to be supplied by the contractor.	Numbers	976.00	1430.00	1395680.00
43	11010200	Supply of 110V AC, 50 Hz, 10A Track Feed Battery Charger as per Specification No. IRS: S-89/2013 Ver.1.0 or latest to charge lead acid cell battery for 1/2/3/4 cells of 80 AH.	Numbers	244.00	3614.00	881816.00
44	11010300	Supply of "B" Type Choke Coil for single rail track circuits on 25 KV 50 Hz AC electrified sections as per Specification No. IRS: S-65/83 (Amdt 3) or latest.	Numbers	488.00	1938.00	945744.00
45	11010400	Supply of disc type fixed Track Feed Resistance (Porcelain Base, Phenolic, Moulding Base) 0-30 Ohm (with tapping at 2, 4, 8 & 16 Ohm) as per RDSO Drawing No. SA-20161-66 or latest and Specification No: IRS:S-23 or latest.	Numbers	244.00	342.00	83448.00
46	11010500	Supply of 8 SWG (4.064mm Diameter) GI wire for Track Circuit Bonding or for other application as per Specification No.IS:279/81 or latest.	Kg	2440.00	89.00	217160.00
47	11010600	Supply of 30 mm length Channel Pins, single groove for bonding Track Circuiting wires of 7mm dia. for 4mm dia. bond wire to RDSO Drawing No. S-69/M or latest as per Specification No. IRS: S17-75 Rev 3 & IS: 1573-70 or latest.	Numbers	4880.00	2.00	9760.00
48	11010700	Supply of Insulated galvanized flexible stranded wire rope 7x7 construction, 19 mm circumference, Tensile Strength 125-140 Kg per square mm as per Specification No. IRS:S-3/61 or latest wrapped with Extruded jacket of PVC, thickness 2 mm. Wire colour will be decided by Engineer in charge.	Kg	3660.00	207.00	757620.00

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49	11011000	Installation, wiring, testing and commissioning of track circuit on Straight Portion of Track (without involving points and crossings) as per Drawing No. SK/DRG/OL/27 or latest and track bonding plan. The work includes drilling of 9/32" hole on Rails, provision of bonding, fixing and painting of Track Lead Junction Boxes, termination of tail cables, termination of Track lead wires, double Jumper wires, Installation & wiring of track feed set (Track Charger, Adjustable Resistance, choke coil, fuses, battery, relays etc.), testing of Glued/Block Joints and also lettering/numbering of track lead junction boxes, block joints and track circuits. This also includes transportation of all materials required for the above installation. Note: Track feed set, bonding wires, TLJB, channel pin, tail cable to be supplied by Railway.	Set	138.00	7932.00	1094616.00
50	11011100	Installation, testing and commissioning of track circuit on Point & Crossings as per Drawing No. SK/DRG/OL/27 or latest and track bonding plan. The work includes drilling of 9/32" hole on Rails, provision of bonding, fixing and painting of Track Lead Junction Boxes, termination of tail cables, termination of Track lead wires, double Jumper wires, Installation & wiring of track feed set (Track Charger, Adjustable Resistance, choke coil, fuses, battery, relays etc.), testing of Glued/Block Joints and also lettering/numbering of track lead junction boxes, block joints and track circuits. This also includes transportation of all materials required for the above installation. Note: Track feed set, bonding wires, TLJB, channel pin, tail cable to be supplied by Railway.	Set	106.00	8108.00	859448.00
51	14010400	Supply of Earth Electrode as per Drawing No. 19-D6 of SEM-2021 or latest. GI pipe conforming 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.	Set	258.00	2712.00	699696.00
52	14010500	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 goomtires/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	258.00	1791.00	462078.00
53	14010600	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.	Metre	1290.00	166.00	214140.00

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54	14012700	Supply of Class C, Type 2 Protection for 24-60V AC/DC supply as per clause No.3.11.2 of Specification No. RDSO/SPN/165/2023 Ver 4.0 or latest. The Class C shall be with pluggable type, with indication and potential free contact. The supplier should submit OEM certificate, KEMA, UL Certificate with the material, for connection between L1-L2, L1-E & L2-E.	Numbers	244.00	893.00	217892.00
55	14013200	Supply of Earth Leakage Detector (ELD) - 8 channels as per Specification No. RDSO/SPN/ 256/2002 or latest.	Set	26.00	95718.00	2488668.00
56	14013300	Fabrication of stand/rack, installation, testing & commissioning of Earth Leakage Detector (ELD)- 8 channels as per Specification No. RDSO/SPN/ 256/2002 or latest.	Set	26.00	5947.00	154622.00
		Miscellaneous arrangements for NI period comprising of a) Temporary goomty/Tent of dimension at least 12'x12' at both side of the station yard and at central panel building, furnished with one table, six chairs, emergency light and mosquito repellent. b) Sufficient temporary lighting arrangement throughout the yard from Sunset to sunrise one day prior, during and post NI work. This includes provision of minimum two DG set of minimum 7.5 KVA capacity and halogen/LED flood lights. The DG sets, consumables materials such as Diesel, Operator etc. has to be arranged by the contractor at his own cost. c) Provision of PA System at both the end of the yard, including at central location if required. d) Resting arrangement for atleast 16 staff at night. e) Vehicle for transportation for to and fro movement of S&T staff during NI period. f) Manning of adjacent station to be done by contractor. g) Provision of printing/Xerox copies of drawings, wiring diagram, CTR/ Location box terminal chart, point wiring, MSDAC/track circuit wiring, NI program, Signal wiring, track bonding plan, etc. in a plastic folder. No. of copies depends upon the number of team formed for NI and as per instruction of officer incharge of NI. h) This also includes Free home & Free Starter wiring for NI as per the instruction of site engineer and any other works as assigned from time to time by Railway engineer.				
57	19010301	Up to 200 Routes	Station	6.00	116634.00	699804.00
58	19010302	More than 200 Routes	Station	1.00	155512.00	155512.00

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		Adjustment, testing and commissioning of complete Interlocking at proposed station as per approved circuit diagram with the satisfaction of Railway representative including all signal equipment erected in location, goomties, relay room and other related work not covered under schedule but required for the commissioning and post commissioning of works of stations. i) Filling the data in the maintenance register which contractor is to be supplied. ii) Shifting of TLBI/ DLBI /BPAC etc. instrument and fixing and wiring. iii) Painting & Lettering of leftover S&T gear and Lettering on Buildings as required for each station as per requirement. iv) Adjustment of Track circuit/Axle counter. v) Changing of signal number during NI. vii) Placement of cross mark on unused signals etc.				
59	19010401	Up to 200 Route	Station	6.00	61037.00	366222.00
60	19010402	More than 200 Routes	Station	1.00	91555.00	91555.00
61	19010800	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	21.00	3647.00	76587.00
62	19011500	Chase cutting in floor/wall and restoring of floor/wall with plaster for concealing of 50 mm./25mm conduit pipe (covered separately) in floor/wall then painting with matching colour as per existing colour of the floor/wall.	Metre	350.00	68.00	23800.00
					Total	59998308.00
Schedule	Schedule B-Supply Non-SOR					
Item- 2	Supply of MLK-II Vital Input, Supply of MLK-II Vital Output PCB, Supply of MLK-II Card Files, Supply of MLK-II CPU PCB, Supply of MLK-II Power Supply PCB, Supply of VCOR relay, Supply of VCOR relay base, Supply of Address Select PCB- 48 Pin, Supply of CPU EEPROM PCB, Supply of 1 wide blank front panel assembly, Supply of 48 pin connector housing assembly, Supply of 48 pin connector guide assembly, Supply of 48 pin female connector, Supply of 48 pin female crimp contact, Supply of SYNC PCB(MDSC), Supply of COMMS PCB, Supply of Keying Plug, Supply of Relay rack, Supply of DC DC Converter, Design, software modification of proposed EI, Alteration in existing relay room, Modification/ alteration in existing Electronic Intelocking system.					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply of MLK-II Vital Input PCB (For Hitachi make EI)	Numbers	12.00	153957.11	1847485.32
2	2	Supply of MLK-II Vital Output PCB (For Hitachi make EI)	Numbers	32.00	141127.35	4516075.20
3	3	Supply of MLK-II Card Files (For Hitachi make EI)	Numbers	4.00	222428.25	889713.00
4	4	Supply of MLK-II CPU PCB (For Hitachi make EI)	Numbers	4.00	235212.25	940849.00
5	5	Supply of MLK-II Power Supply PCB (For Hitachi make EI)	Numbers	4.00	178191.10	712764.40
6	6	Supply of VCOR relay (For Hitachi make EI)	Numbers	4.00	111408.98	445635.92
7	7	Supply of VCOR relay base (For Hitachi make EI)	Numbers	4.00	8557.89	34231.56
8	8	Supply of Address Select PCB- 48 Pin (For Hitachi make EI)	Numbers	46.00	9265.94	426233.24
9	9	Supply of CPU EEPROM PCB (For Hitachi make EI)	Numbers	4.00	12116.99	48467.96

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10	10	Supply of 1 wide blank front panel assembly (For Hitachi make EI)	Numbers	40.00	3563.82	142552.80
11	11	Supply of 48 pin connector housing assembly (For Hitachi make EI)	Numbers	60.00	1575.20	94512.00
12	12	Supply of 48 pin connector guide assembly (For Hitachi make EI)	Numbers	60.00	898.09	53885.40
13	13	Supply of 48 pin female connector (For Hitachi make EI)	Numbers	60.00	941.64	56498.40
14	14	Supply of 48 pin female crimp contact (For Hitachi make EI)	Numbers	1280.00	49.90	63872.00
15	15	Supply of SYNC PCB(MDSC) (For Hitachi make EI)	Numbers	4.00	192446.39	769785.56
16	16	Supply of COMMS PCB (For Hitachi make EI)	Numbers	4.00	198148.50	792594.00
17	17	Supply of Keying Plug (For Hitachi make EI)	Numbers	360.00	1486.80	535248.00
18	18	Supply of Relay rack. (For Hitachi make EI)	Numbers	6.00	78404.08	470424.48
19	19	Supply of DC DC Converter for MLK II Card file (For Hitachi make EI)	Numbers	8.00	22095.70	176765.60
20	20	Supply of DC DC Converter for MLK II vital I/O supply (For Hitachi make EI)	Numbers	6.00	22095.70	132574.20
21	21	Design, FAT and Submission as planned and as build interface drawing, application logic & equivalent circuits in connection software modification of proposed EI station.	Station	6.00	2464833.00	14788998.00
22	22	Alteration in existing relay room, this includes supply of wiring materials required for alteration, Alteration in indoor wiring including datalogger, SAT and commissioning in connection software modification of proposed EI station.	Station	6.00	1653019.20	9918115.20
					Total	37857281.24

4. ELIGIBILITY CONDITIONS

Special Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderer must have minimum average annual contractual turnover of 'V/N' or 'V' whichever is less ; where V= Advertised value of the tender in crores of Rupees N= Number of years prescribed for completion of work for which bids have been invited. The average annual contractual turnover shall be calculated as an average of "total contractual payments" in the previous three financial years, as per the audited balance sheet. However, in case balance sheet of the previous year is yet to be prepared/ audited, the audited balance sheet of the fourth previous year shall be considered for calculating average annual contractual turnover.	No	No	Allowed (Mandatory)
1.1	The tenderers shall submit requisite information as per Annexure-VIB, along with copies of Audited Balance Sheets duly certified by the Chartered Accountant/ Certificate from Chartered Accountant duly supported by Audited Balance Sheet.	No	No	Not Allowed

Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	The tenderer must have successfully completed or substantially completed any one of the following categories of work(s) during last 07 (seven) years, ending last day of month previous to the one in which tender is invited: Three similar works each costing not less than the amount equal to 30% of advertised value of the tender, or Two similar works each costing not less than the amount equal to 40% of advertised value of the tender, or One similar work each costing not less than the amount equal to 60% of advertised value of the tender.	No	No	Allowed (Mandatory)
1.1	Similar nature of work means- Panel Work (Outdoor + Indoor) Or RRI Work Indoor Or RRI Work (Outdoor + Indoor) Or EI/SSI Work Indoor Or EI/SSI Work (Outdoor + Indoor)	No	No	Not Allowed
1.2	Tenderer should submit relevant document regarding completion and execution of any of the work mentioned in para 1.1 above for fulfilling Technical Eligibility Criteria of Similar Nature of 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.
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	GST Registration details should be attached	No	No	Allowed (Optional)

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1.1	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.	No	No	Allowed (Optional)
1.2	The successful tenderer who is liable to be registered under GST/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.	No	No	Allowed (Optional)
1.3	In case the successful tenderer is not liable to be registered under GST/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.	No	No	Allowed (Optional)
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)

General Instructions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The Railway reserves the right to verify all statements, information and documents submitted by the bidder in his tender offer, and the bidder shall, when so required by the Railway, make available all such information, evidence and documents as may be necessary for such verification. Any such verification or lack of such verification, by the railway shall not relieve the bidder of its obligations or liabilities hereunder nor will it affect any rights of the railway there under.	No	No	Not Allowed
1.1	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 and no tenderer/ tenderers shall demand any explanation for the cause of rejection of his/their tender.	No	No	Not Allowed
2	The following documents should be submitted by the tenderer on issue of LOA and before signing Contract Agreement:-	No	No	Not Allowed
2.1	The documents pertaining to Deployment of Qualified Engineers at Work Sites by the Contractor.	No	No	Not Allowed
2.2	EPF & ESI Registration certificate should be submitted before signing of Contract Agreement.	No	No	Not Allowed
3	As per Railway Boards Letter no. 2017/Trans/01/Policy Dtd. 08.02.2018. in order to simplify and enhance the pace of the works, it has been decided to remove the PVC clause in all works contract tenders having value less than Rs.5 Crore.	No	No	Not Allowed
4	If the tenderer(s) expire(s) after the submission of his / their tender or after the acceptance of his / their offer, the Railway shall deem such tender cancelled. If a partner of a firm expires after the submission of their tender or after the acceptance of their tender, the Railway shall deem such tender as cancelled, unless the firm retains it's character.	No	No	Not Allowed
5	The tenderers shall keep the offer open for a minimum period as mentioned in NIT from the date of opening of the tender, within which period the tenderers can not withdraw their offer, subject to the period being extended further if required, by mutual agreement from time to time. Any intervention of the above condition will make the tenderer liable for forfeiture of his security deposit for due performance of the foregoing stipulation	No	No	Not Allowed

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6	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:-	No	No	Not Allowed
6.1	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 in the portal within 7 days of receipt of such request.	No	No	Not Allowed
6.2	Contractor once approved by any Engineer, can create password with login ID(PAN No.) for subsequent use of portal for all Letter of Acceptances (LoAs) issued in his favour.	No	No	Not Allowed
6.3	The contractor once registered on the portal, shall provide details of his Letter of Acceptances (LoAs) / Contract Agreements 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.	No	No	Not Allowed
6.4	After approval 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.	No	No	Not Allowed
6.5	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.	No	No	Not Allowed
6.6	While processing payment of any 'On Account Bill' or 'Final Bill' or release of 'Advances' 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
7	All the Terms and Conditions in this contract is as per Indian Railways Standard General Conditions of Contract updated with correction slips issued up to date of inviting tender or as otherwise specified in the tender documents	No	No	Not Allowed
8	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	No	No	Not Allowed
9	Note:-	No	No	Not Allowed
9.1	The materials/equipments to be supplied by the Contractor shall be inspected by RDSO/RITES/authorized representative of Railways before dispatch of the materials as specified in Annexure (Details of Inspection Authority) attached along with tender document. Any mismatch of inspection authority between tender schedule & above mentioned annexure for inspection, the later shall be prevailed. All the inspection charge for third parties (RDSO/RITES etc.) will be borne by the Railway.	No	No	Not Allowed

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9.2	All the rates are including GST. GST will be payable as per norms. It may be changed from time to time as notified by Government. The rate quoted by the bidder must be taking consideration of all the conditions of tender document including Special Condition of the contract & all other taxes, such as Central, State/Local including loading, unloading, lifting, stacking and rehandling of all materials including transportation to the work site	No	No	Not Allowed
9.3	Contractor has to execute the work as per quantity to be specified in work order by transporting materials from SSE in charge's store to the site of work.	No	No	Not Allowed
9.4	The entire work should be completed by the contractor within 15 (Fifteen) months from the date of issue of letter of acceptance.	No	No	Not Allowed
9.5	All the petty materials required for commissioning if not covered under Schedule items for that purpose shall be supplied by the contractor at site.	No	No	Not Allowed
9.6	Those materials for which RDSO approved vendor exists, has to be procured from RDSO approved vendor only. Contractor shall submit the warranty/ guarantee certificate for such material from RDSO approved vendor at the time of supply.	No	No	Not Allowed
9.7	Warranty period will be 12 (Twelve) months from the date of completion of the work except IPS (the warranty of IPS is defined in Annexure A). Any defects, if arises during the warranty period contractor will be responsible to rectify or replace as the case may be at the discretion of the Railway Administration. Security deposit will be refunded/ released after successful completion of the warranty period.	No	No	Not Allowed
9.8	PAYMENT:-Subject to any deduction which Railway may be entitled to make under the contract, the contractor shall, (unless or otherwise agreed to by them) be entitled to payments as under. The contractor shall be entitled to be paid from Time to Time by way of "On Account" payments only for such works as in the opinion of the Railway's Engineer he has executed in terms of the contract. Such payments will be made on the basis of actual measurements taken by the Railway's representative not below the rank of inspector - in-charge. All payments due on the Engineers or the Engineers representative's certificate of actual measurement shall be subject to any deduction as indicated.	No	No	Not Allowed
9.8.1	For Items involving supply and installation being included in separate schedule item, 90% payment for the accepted cost of materials duly inspected and certified (with document) by the inspecting authority authorized by the Railway and supplied by the contractor shall be paid on delivery of the said materials in good condition at stores godown of concern SSE in-charge and on certification by the authorized Rly Representative i.e. Signal / Telecom Section Engineer. Balance 10% of the accepted cost of the materials to be paid on commissioning of the installation to the satisfaction of the Railway Engineer.	No	No	Not Allowed
9.8.2	For Items involving supply, installation & commissioning, 80% payment for the accepted cost of schedule item duly inspected and certified (with document) by the inspecting authority authorized by the Railway and supplied by the contractor shall be paid on delivery of the said materials in good condition at stores godown of concern SSE in-charge and on certification by the authorized Rly Representative i.e. Signal / Telecom Section Engineer. 10% of the accepted cost of the schedule item to be paid on installation of the same to the satisfaction of the Railway Engineer. Balance 10% of the accepted cost of the schedule item to be paid on successful commissioning to the satisfaction of the Railway Engineer.	No	No	Not Allowed

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9.8.3	For Items involving only supply and installation not being included in separate schedule item, 100% payment for the accepted cost of materials duly inspected and certified (with document) by the inspecting authority authorized by the Railway and supplied by the contractor shall be paid on delivery of the said materials in good condition at stores godown of concern SSE in-charge and on certification by the authorized Rly Representative i.e. Signal / Telecom Section Engineer.	No	No	Not Allowed
9.9	Installation of supplied equipment shall to be done by OEM or OEM Authorised vendor. Necessary certificate should be produced by OEM/OEM Authorised vendor, whoever installed the supplied equipments, before final bill payment.	No	No	Not Allowed
10	Letter of Credit(LC) Arrangement: (Ref: Railway Board Letter No. 2018/CEI/ CT/9 New Delhi, Dated 04.06.2018)	No	No	Not Allowed
10.1	For all the tenders having advertised cost of Rs 10 lakh or above, the contractor shall have the option to take payment from Railways through a letter of credit (LC) arrangement.	No	No	Not Allowed
10.2	This option of taking payment through LC arrangement has to be exercised in IREPS (Indian Railway Electronic Procurement System -the e-application on which tenders are called by Railways) by the tenderer at the time of bidding itself, and the tenderer shall affirm having read over and agreed to the terms and conditions of the LC option.	No	No	Not Allowed
10.3	The option so exercised, shall be an integral part of the bidder's offer.	No	No	Not Allowed
10.4	The above option of taking payment through LC arrangement, once exercised by tenderer at the time of bidding, shall be final and no change shall be permitted, thereafter, during execution of contract.	No	No	Not Allowed
10.5	In case tenderer opts for payment through LC, following shall be the procedure to deal release of payment through LC:	No	No	Not Allowed
10.5.1	The LC shall be a sight LC.	No	No	Not Allowed
10.5.2	The contractor shall select his Advising/Negotiating bank for LC. The incidental cost towards issue of LC and its operation thereof shall be borne by the contractor.	No	No	Not Allowed
10.5.3	SBI, New Delhi, Main Branch will be the nodal branch for issue of LCs based on online requests received from Railway Accounts Units for tenders opened in financial year 2021-22.SBI branches where the respective Railway Accounts Office has its Account (local SBI branch) will be the issuance/reimbursing branch for LC issued under this arrangement. The Bank shall remain same for this tender till completion of contract. The incidental cost @ 0.15% per annum of LC value, towards issue of LC and operation thereof shall be borne by the contractor and shall be recovered from his bills.	No	No	Not Allowed
10.5.4	The LC shall be opened initially for duration of 180 to 365 days in consultation with contractor. The LC shall be attended time to time as Per the progress of the contract, on the request of the contractor. The value of LC to be opened initially as well as attended thereafter shall be finalized by the engineer in consultation with the contractor on the basis of expected progress of work.	No	No	Not Allowed
10.5.5	The LC terms and conditions shall inter-alia indemnify and save harmless the Railway from and against all losses, claims and demands of every nature and description brought or recovered against the Railways by reason of any act or omission of the contractor, his agents or employees, in relation to the Letter of Credit (LC). All sums payable/borne by Railways on this account shall be considered as reasonable compensation and paid by contractor.	No	No	Not Allowed
10.5.6	The LC terms and condition shall inter-alia provide that Railways will issue a Document of Authorization Format enclosed as Annexure 2) after passing the bill for completed work to enable contractor to claim the authorized amount from their bank.	No	No	Not Allowed

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10.5.7	The acceptable, agreed upon document for payments to be released under the LC shall be the Document of Authorization.	No	No	Not Allowed
10.5.8	The Document of Authorization shall be issued by Railway Accounts Office against each bill passed by Railways.	No	No	Not Allowed
10.5.9	On issuance of Document of Authorization, a copy of Document of Authorization shall be posted on IREPS for download by the contractor. A digitally signed copy of Document of Authorization shall also be sent by Railway Accounts Office to Railway 's bank (Local SBI Branch).	No	No	Not Allowed
10.5.10	The Contractor shall take print out of the Document of Authorization available on IREPS & present his claim to his Bank(advising Bank) for necessary Payments as per LC terms and condition. The claim shall comprise of copy of Document of Authorization, Bill of Exchange and Bill.	No	No	Not Allowed
10.5.11	The payment against LC shall be subject to verification from Railway 's Bank (Local SBI Branch).	No	No	Not Allowed
10.5.12	The contractor's bank (advising bank) shall submit the documents to the Railway's Bank (Local SBI Branch).	No	No	Not Allowed
10.5.13	The railway 's bank (issuing bank) shall, after verifying the claim's so received w.r.t. the digitally signed Document of Authorization received from Railway Accounts Office, release the payment to contractor 's bank (advising bank) for crediting the same to contractor s account.	No	No	Not Allowed
10.5.14	Any number of bills can be dealt within one LC, provided the sum total of payments to contractor is within the amount for which LC has been opened.	No	No	Not Allowed
10.5.15	The LC shall be closed after the release of final payment including PVC amount, if any, to the contractor.	No	No	Not Allowed
10.5.16	The release of Performance Guarantee or security Deposit shall be dealt directly by Railway with the Contractor i.e. not through LC.	No	No	Not Allowed

Special Conditions

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1	JPO to prevent the damages of underground utilities :- The contractor shall conform to JOINT PROCEDURE ORDER in connection to procedure for undertaking digging work in vicinity of underground utility of various departments viz Signalling, Telecom and Electrical cables - preventive and post cable cut measures (Ref:- RB Letter No. 2021/Tele/5(2)/3-Part (1) (3425647) dtd. 12.06.2023). The bidder is requested to go through the same (copy attached) before quoting their offer. The stipulations of the JOINT PROCEDURE ORDER in connection to procedure for undertaking digging work in vicinity of underground utility of various departments viz Signalling, Telecom and Electrical cables - preventive and post cable cut measures are to be strictly followed till the currency of the contract.	No	No	Not Allowed
2	Submission of Drawing and Design:- Drawing clauses as stipulated in PCSTE/SER's letter no. S&T/S/322/Pt. XI dtd. 11.03.2024 (Copy attached as File Name ----> DrawingClauseNIT) is to be adhered by. Prospective bidders are instructed to go through the same before quoting offer.	No	No	Not Allowed

Technical-Compliances

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1	Documents to be Submitted Along with Tender The tenderer shall clearly specify whether the tender is submitted on his own (Proprietary Firm) or on behalf of a Partnership Firm / Company / Joint Venture (JV) / Registered Society / Registered Trust / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc. The tenderer(s) shall enclose the attested copies of the constitution of their concern, and copy of PAN Card along with their tender. Tender Documents in such cases are to be signed by such persons as may be legally competent to sign them on behalf of the firm, company, association, trust or society, as the case may be. (ii) It shall be mandatory for the tenderer to submit documents mentioned below in sl no. 1.1 to 1.7 depending on the nature of firm(i.e, para 1.1 for sole proprietorship, 1.2 for HUF, 1.3 for Partnership firms,1.4 for Joint venture 1.5 for companies registered under companies act 2013, 1.6 for Limited liability partnerships and 1.7 for registered societies and registered trusts.) Non-submission of relevant documents shall lead to summarily rejection of the offer.	No	No	Allowed (Mandatory)
1.1	(a) Sole Proprietorship Firm: (i) All documents in terms of Para 10 of the Tender Form (Second Sheet) IRSGCC April-2022.	No	No	Allowed (Optional)
1.2	(b) HUF: (i) A copy of notarized affidavit on Stamp Paper declaring that he who is submitting the tender on behalf of HUF is in the position of 'Karta' of Hindu Undivided Family (HUF) and he has the authority, power and consent given by other members to act on behalf of HUF. (ii) All other documents in terms of Para 10 of the Tender Form (Second Sheet) IRSGCC April-2022.	No	No	Allowed (Optional)
1.3	(c) Partnership Firm: (i) The tenderer shall submit documents as mentioned in clause 18 of the Tender Form (Second Sheet) of IRSGCC April-2022.	No	No	Allowed (Optional)

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1.3.1	<p>18. Participation of Partnership Firms in works tenders: 18.1 The Partnership Firms participating in the tender should be legally valid under the provisions of the Indian Partnership Act. 18.2 The partnership firm should have been in existence or should have been formed prior to submission of tender. Partnership firm should have either been registered with the Registrar or the partnership deed should have been notarized as per the Indian Partnership Act, prior to submission of tender. 18.3 Separate identity / name should be given to the partnership firm. The partnership firm should have PAN / TAN number in its own name and PAN / TAN number in the name of any of the constituent partners shall not be considered. The valid constituents of the firm shall be called partners. 18.4 Once the tender has been submitted, the constitution of the firm shall not normally be allowed to be modified / altered / terminated during the validity of the tender as well as the currency of the contract except when modification becomes inevitable due to succession laws etc., in which case prior permission should be taken from Railway and in any case the minimum eligibility criteria should not get vitiated. The re-constitution of firm in such cases should be followed by a notary certified Supplementary Deed. The approval for change of constitution of the firm, in any case, shall be at the sole discretion of the Railways and the tenderer shall have no claims what-so-ever. Any change in the constitution of Partnership firm after submission of tender shall be with the consent of all partners and with the signatures of all partners as that in the Partnership Deed. Failure to observe this requirement shall render the offer invalid and full Bid Security shall be forfeited. If any Partner/s withdraws from the firm after submission of the tender and before the award of the contract, the offer shall be rejected and Bid Security of the tenderer will be forfeited. If any new partner joins the firm after submission of tender but prior to award of contract, his / her credentials shall not qualify for consideration towards eligibility criteria either individually or in proportion to his share in the previous firm. In case the tenderer fails to inform Railway beforehand about any such changes / modification in the constitution which is inevitable due to succession laws etc. and the contract is awarded to such firm, then it will be considered a breach of the contract conditions liable for determination of the contract under Clause 62 of the Standard General Conditions of Contract. 18.5 A partner of the firm shall not be permitted to participate either in his individual capacity or as a partner of any other firm in the same tender. 18.6 The tender form shall be submitted only in the name of partnership firm. The Bid Security shall be submitted by partnership firm. The Bid Security submitted in the name of any individual partner or in the name of authorized partner (s) shall not be considered.</p>	No	No	Allowed (Optional)
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1.3.2	18.7 On issue of Letter of Acceptance (LOA) to the partnership firm, all the guarantees like Performance Guarantee, Guarantee for various Advances to the Contractor shall be submitted only in the name of the partnership firm and no splitting of guarantees among the partners shall be acceptable. 18.8 On issue of Letter of Acceptance (LOA), contract agreement with partnership firm shall be executed in the name of the firm only and not in the name of any individual partner. 18.9 In case the Letter of Acceptance (LOA) is issued to a partnership firm, the following undertakings shall be furnished by all the partners through a notarized affidavit, before signing of contract agreement. (a) Joint and several liabilities: The partners of the firm to which the Letter of Acceptance (LOA) is issued, shall be jointly and severally liable to the Railway for execution of the contract in accordance with General and Special Conditions of the Contract. The partners shall also be liable jointly and severally for the loss, damages caused to the Railway during the course of execution of the contract or due to non-execution of the contract or part thereof. (b) Duration of the partnership deed and partnership firm agreement: The partnership deed/partnership firm agreement shall normally not be modified/alterd/ terminated during the currency of contract and the maintenance period after the work is completed as contemplated in the conditions of the contract. Any change carried out by partners in the constitution of the firm without permission of Railway, shall constitute a breach of the contract, liable for determination of the contract under Clause 62 of the Standard General Conditions of Contract. (c) Governing laws: The partnership firm agreement shall in all respect be governed by and interpreted in accordance with the Indian laws. (d) No partner of the firm shall have the right to assign or transfer the interest right or liability in the contract without the written consent of the other partner/s and that of the Railway.	No	No	Allowed (Optional)
1.3.3	18.10 The tenderer shall clearly specify that the tender is submitted on behalf of a partnership firm. The following documents shall be submitted by the partnership firm, with the tender: (i) A notarized copy of the Partnership Deed or a copy of the Partnership deed registered with the Registrar. (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 submission of bids, either in their individual capacity or in any firm/LLP in which they were / are partners/members. Any Concealment / wrong information in regard to above shall make the bid ineligible or the contract shall be determined under Clause 62 of the Standard General Conditions of Contract. (iv) All other documents in terms of Para 10 of the Tender Form (Second Sheet) of IRSGCC April-2022. 18.11 Evaluation of eligibility of a partnership firm: Technical and financial eligibility of the firm shall be adjudged based on satisfactory fulfilment of the eligibility criteria laid down in Para 10 of the Tender Form (Second Sheet) of IRSGCC April-2022.	No	No	Allowed (Optional)
1.4	(d) Joint Venture (JV)(If applicable): The tenderer shall submit all documents as mentioned in para 17 of the Tender Form (Second Sheet) of IRSGCC April2022	No	No	Allowed (Optional)

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1.4.1	<p>FOR JOINT VENTURE (JV) (If applicable) :- 17.14 Documents to be enclosed by the JV alongwith the tender: 17.14.1 In case one or more of the members of the JV is/are partnership firm(s), following documents shall be submitted: (i) A notarized copy of the Partnership Deed or a copy of the Partnership deed registered with the Registrar. (ii) A copy of consent of all the partners or individual authorized by partnership firm, to enter into the Joint Venture Agreement on a stamp paper, (iii) A notarized or registered copy of Power of Attorney in favour of the individual to sign the MOU/JV Agreement on behalf of the partnership firm and create liability against the firm. (iv) An undertaking by all partners of the partnership firm that they are not blacklisted or debarred by Railways or any other Ministry / Department of the Govt. of India from participation in tenders / contracts as on the date of submission of bids, either in their individual capacity or in any firm/LLP in which they were / are partners/members. Any Concealment / wrong information in regard to above shall make the bid ineligible or the contract shall be determined under Clause 62 of the Standard General Conditions of Contract. 17.14.2 In case one or more members is/are Proprietary Firm or HUF, the following documents shall be enclosed: (i) A copy of notarized affidavit on Stamp Paper declaring that his Concern is a proprietary Concern and he is sole proprietor of the Concern OR he who is signing the affidavit 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. 17.14.3 In case one or more members of the JV is/are companies, the following documents shall be submitted: (i) A copy of resolutions of the Directors of the Company, permitting the company to enter into a JV agreement, (ii) The copies of MOA (Memorandum of Association) / AOA (Articles of Association) of the company (iii) A copy of Certificate of Incorporation (iv) A copy of Authorization/copy of Power of Attorney issued by the Company (backed by the resolution of Board of Directors) in favour of the individual, to sign the tender, sign MOU/JV Agreement on behalf of the company and create liability against the company</p>	No	No	Allowed (Optional)
1.4.2	<p>17.14.4 In case one or more members of the JV is/are LLP firm/s, the following documents shall be submitted: (i) A copy of LLP Agreement (ii) A copy of Certificate of Incorporation of LLP (iii) A copy of resolution passed by partners of LLP firm, permitting the Firm to enter into a JV agreement (iv) A copy of Authorization /copy of Power of Attorney issued by the LLP firm (backed by resolution passed by the Partners) in favour of the individual, to sign the tender and/or sign the MOU/ JV agreement on behalf of the LLP and create liability against the LLP. (v) 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. Any Concealment / wrong information in regard to above shall make the contract liable for determination under Clause 62 of the Standard General Conditions of Contract. 17.14.5 In case one or more members of the JV is/are Society/s or Trust/s, the following documents shall be submitted: (i) A copy of Certificate of Registration (ii) A copy of Memorandum of Association of Society/Trust Deed (iii) A copy of Rules & Regulations of the Society (iv) A copy of Power of Attorney, in favour of the individual to sign the tender documents and create liability against the Society/Trust. 17.14.6 All other documents in terms of Para 10 of the Tender Form (Second Sheet) of IRSGCC April-2022. 17.14.7 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, 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 confirming Appostille certificate.</p>	No	No	Allowed (Optional)

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1.5	(e) Company registered under Companies Act 2013: (i) The copies of MOA (Memorandum of Association) / AOA (Articles of Association) of the company (ii) A copy of Certificate of Incorporation (iii) A copy of Authorization/Power of Attorney issued by the Company (backed by the resolution of Board of Directors) in favour of the individual to sign the tender on behalf of the company and create liability against the company. (iv) All other documents in terms Para 10 of the Tender Form (Second Sheet) of IRSGCC April-2022.	No	No	Allowed (Optional)
1.6	(f) 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 IRSGCC April-2022.	No	No	Allowed (Optional)
1.7	(g) Registered Society & Registered Trust: (i)A copy of Certificate of Registration (ii)A copy of Memorandum of Association of Society/Trust Deed (iii) A copy of Power of Attorney in favour of the individual to sign the tender documents and create liability against the Society/Trust. (iv) A copy of Rules & Regulations of the Society (v) All other documents in terms of Para 10 of the Tender Form (Second Sheet) of IRSGCC April-2022.	No	No	Allowed (Optional)
1.8	(iii) If it is NOT mentioned in the submitted tender that tender is being submitted on behalf of a Sole Proprietorship firm / Partnership firm / Joint Venture / Registered Company etc., then the tender shall be treated as having been submitted by the individual who has signed the tender. (iv) After opening of the tender, any document pertaining to the constitution of Sole Proprietorship Firm / Partnership Firm / Registered Company/ Registered Trust / Registered Society / HUF/LLP 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 files etc. will be taken for consideration of the tender, if no such mention is available in tender offer submitted. (v) A tender from JV / Partnership firm etc. shall be considered only where permissible as per the tender conditions. (vi) The Railway will not be bound by any change of power of attorney or 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)
1.9	UPLOADING OF DOCUMENTS IN PARA 1.1 TO 1.7 HAS BEEN KEPT AS OPTIONAL SO THAT ALL PARTICIPATING TENDERERS ARE NOT COMPELLED TO UNNECESSARILY UPLOAD DOCUMENTS AGAINST ALL ITEMS. HOWEVER AS MENTIONED IN PARA-1, IT IS MANDATORY TO UPLOAD DOCUMENT AGAINST RELEVANT PARA 1.1-1.7 DEPENDING ON NATURE OF FIRM. OFFERS SUBMITTED WITHOUT THESE MANDATORY DOCUMENTS SHALL BE SUMMARILY REJECTED	No	No	Allowed (Mandatory)

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2	<p>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.</p>	No	No	Allowed (Mandatory)
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3	<p>Employment/Partnership etc. of Retired Railway Employees: (a) Should a tenderer i) be a retired Engineer of the gazetted rank or any other gazetted officer working before his retirement, whether in the executive or administrative capacity or whether holding a pensionable post or not, in the Engineering or any other department of any of the railways owned and administered by the President of India for the time being, OR ii) being partnership firm / joint venture (JV) / registered society / registered trust etc have as one of its partners/members a retired Engineer of the gazetted rank or any other gazetted officer working before his retirement, OR iii) being an incorporated company have any such retired Engineer of the gazetted rank or any other gazetted officer working before his retirement as one of its directors AND in case where such Engineer or officer had not retired from government service at least 1 year prior to the date of submission of the tender THEN the tenderer will give full information as to the date of retirement of such Engineer or gazetted officer from the said service and as to whether permission for taking such contract, or if the Contractor be a partnership firm or an incorporated company, to become a partner or director as the case may be, has been obtained by the tenderer or the Engineer or officer, as the case may be from the President of India or any officer, duly authorized by him in this behalf, shall be clearly stated in writing at the time of submitting the tender. b) In case, upon successful award of contract, should a tenderer depute for execution of the works under or to deal matters related with this contract, any retired Engineer of gazette rank or retired gazetted officer working before his retirement in the Engineering or any other department of any of the railways owned and administered by the President of India for the time being, and now in his employment, then the tenderer will ensure that retired Engineer or retired gazetted officer had retired from government service at least 1 year prior to the date of his employment with tenderer and in case he had retired from service within a year then he possesses the requisite permission from the President of India or any officer, duly authorized by him in this behalf, to get associated with the tenderer. c) Should a tenderer or Contractor being an individual, have member(s) of his family or in the case of partnership firm/ company / joint venture (JV) / registered society / registered trust etc. one or more of his partner(s)/shareholder(s) or member(s) of the family of partner(s)/shareholder(s) having share of more than 1%in the tendering entity employed in gazetted capacity in the Engineering or any other department of the railway, then the tenderer at the time of submission of tender, will inform the authority inviting tenders the details of such persons. Note: -If information as required as per 16.a), b), c) above has not been furnished, contract is liable to be dealt in accordance with provision of clause 62 of the Standard General Condition of contract</p>	No	No	Allowed (Mandatory)
4	Duly filled up and signed Annexure-V(A) is to be given by attorney / authorized signatory /each member of Partnership firm/Joint Venture (JV) / Hindu Undivided Family (HUF) /Limited Partnership (LLP) etc. Format has been enclosed.	No	No	Allowed (Optional)
5	Since, the work also includes the alteration work in HITACHI RAIL STS INDIA PRIVATE LIMITED-BANGALORE make Electronic Interlocking at enclosed list of stations. Hence, this work should be carried out by OEM or authorized representative of OEM. If authorized representative will carry out the work full technical support of OEM is desirable at every stage of work. Hence, MoU should be submitted before executing contract agreement. The authorized representative of OEM should submit the tender specific authorization from M/s HITACHI RAIL STS INDIA PRIVATE LIMITED-BANGALORE	No	No	Allowed (Mandatory)

Undertakings

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1	I/we have gone through the particulars, conditions, instructions of this NIT and the same is understood and accepted by me/us.	No	No	Not Allowed
2	I/We have visited the works site and I/We am/are aware of the site conditions.	No	No	Not Allowed
3	The particulars and conditions and instructions given in tender are understood and accepted by me/us.	No	No	Not Allowed
4	The General Condition of Contract, Apr 2022 with latest amendment for the said work has been attached in document section are understood and accepted by me/us.	No	No	Not Allowed

6. Documents attached with tender

S.No.	Document Name	Document Description
1	GCC_April-2022_2022_CE-I_CT_GCC-2022_POLICY_27.04.22.pdf	IRGCC April 2022
2	BankMandateForm.pdf	Bank Mandate Form
3	BankGuarantee-converted.pdf	Bank Guarantee
4	LCform.pdf	LC Form
5	EngagementofretiredRlyEmpCertificate.pdf	Engagement of Retired Rly Employee
6	AnnexureVIB.pdf	Annexure VIB
7	AnnexureVA.pdf	Annexure VA
8	DrawingClauseNIT.pdf	Drawing Clause issued by PCSTE
9	DetailsofInspectionAuthority_1.pdf	Details of Inspection Authority
10	JPOCableCut19FEB2024.pdf	JPO to prevent the damages of Cable
11	RlyBoardsLetter2021Tele523part13425647.pdf	Rly Bd Letter for Digging Work
12	HitachiTermsandconditions.pdf	Special Terms and conditions

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: JYOTI PRAKASH SAHOO

Designation : DSTE/East