

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

Tender No: 81B-ST-Tender-2025

Closing Date/Time: 02/07/2026 15:00

Sr.DSTE/CIC/BSP acting for and on behalf of The President of India invites E-Tenders against Tender No **81B-ST-Tender-2025** Closing Date/Time 02/07/2026 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 Double Distant signalling for Anuppur-Boridand section and Mauhari-Chhulha Bypass line of Bilaspur Division.		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	02/07/2026 15:00	Date Time Of Uploading Tender	09/06/2026 17:28
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	45862271.94	Tendering Section	WORKS
Bidding Style	Single Rate for Each Schedule	Bidding Unit	
Earnest Money (Rs.)	917300.00	Validity of Offer (Days)	45
Tender Doc. Cost (Rs.)	0.00	Period of Completion	12 Months
Contract Type	Works - General	Contract Category	Expenditure
Bidding Start Date	18/06/2026		
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 of Work							24173787.90	Above/ Below/Par
1	Please see Item Breakup for details.				23207619.90	AT Par	23207619.90	
	Description:- Execution							
2	Please see Item Breakup for details.				966168.00	AT Par	966168.00	
	Description:- Design, Preparation & Checking of Documents and Circuit Diagram and Drawings							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () B-Supply of Materials							10072174.04	Above/ Below/Par
1	Please see Item Breakup for details.				7844437.04	AT Par	7844437.04	
	Description:- Supply of Materials							
2	Please see Item Breakup for details.				1568337.00	AT Par	1568337.00	
	Description:- Supply of Wires & PVC Cables							
3	Please see Item Breakup for details.				659400.00	AT Par	659400.00	
	Description:- Supply of Relays							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () C-Supply of LED Signal							611160.00	Above/ Below/Par
1	Please see Item Breakup for details.				611160.00	AT Par	611160.00	
	Description:- Supply Portion							

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S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () D-Supply of U/G Signalling Cables							11005150.00	Above/ Below/P ar
1	Please see Item Breakup for details.				11005150.00	AT Par	11005150.00	
	Description:- Supply Portion							

3. ITEM BREAKUP

Schedule		Schedule A-Execution of Work						
Item- 1		Execution						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount		
1	01	Excavation of trench and clearing of roots of trees, bushes, ballast and reconditioning etc., including bailing out water and disposal of extra soil. All soils including soft rocky area. - Depth 1.0 Mtr. & width 0.3 Mtr.	Kilometre	40.00	76590.00	3063600.00		
2	02	Chase cutting and smoothening of inside surface of sizes 0.08 m deep and 0.17 m width at platform and cemented floor area.	Metre	800.00	115.00	92000.00		
3	03	Cutting the masonry wall to the depth of 0.25m to 0.75m at the entry of room placing of flexible HDPE pipe or G.I.Pipe (including supply) of suitable size as per drawing No. RE/S&T/ALD/SK/161/81.	Numbers	16.00	582.00	9312.00		
4	04	Trenching in hard rocky area using chiselling up to a depth of 0.7 mtr & 0.3 mtr. Wide at bottom & concreting	Metre	2500.00	152.00	380000.00		
5	05	Track crossing, Road Crossing by pushing method (HDD method) at culverts/ track / pucca road crossing at a depth not less than 1 meter with reference to bottom of rail/road surface including supply of GI/HDPE pipe. HDPE pipe/DWC pipe (4 inch dia).	Metre	500.00	1080.00	540000.00		
6	06	Track crossing, Road Crossing by pushing method (HDD method) at culverts/ track / pucca road crossing at a depth not less than 1 meter with reference to bottom of rail/road surface including supply of GI pipe . GI pipe with 76 mm dia, Spec. No. -1239 medium grade (for the length of pushing more than 05 meters).	Metre	500.00	2246.00	1123000.00		
7	07	Shifting of cables in roll with or without wooden drums from consignee's depot to work site or from any other depot to work site as per the instructions of the consignee and meggering before loading and after laying, and recording the values in cable insulation register along with representative of Railways. (Each Means Drum/Roll)	Each	50.00	1282.00	64100.00		
8	08	Laying of Signalling Cable/Power/Quad cable / PIJF cable in the excavated trench to Drg.No:CON/SK/T/5.Transportation, supply of 'U' clamps and anchoring of cable at every 10 Mtrs with 'U' clamp to Drg.No:CSTE/C/Cable/81 including back filling with excavated earth and ramming of trenches after cable laying.	Kilometre	60.00	16740.00	1004400.00		
9	09	Laying of second class bricks including supply of required quantity at site on single/multiple cable laid in the trench (Approx 9 bricks per mtr).	Kilometre	5.00	32603.00	163015.00		

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10	10	Laying of half round RCC hume pipe with 150 mm dia & 1 mtr long including supply at site on single/multiple cable laid in the trench .	Metre	5000.00	254.00	1270000.00
11	11	Laying of RCC pipe including supply of required quantity at site with collars (for jointing pipe) 150 mm nominal dia to Spec.No:IS-458 in excavated trench and laying of Signalling/ Power cable/PIJF cable/ Quad cables/HDPE pipe through RCC pipe. Power cable shall be laid in the same trench alongwith signalling/Quad cables but in a separate pipe RCC pipe at track/pucca road/ Platform crossing/ level crossing gate etc.	Metre	230.00	775.00	178250.00
12	12	Laying and Fixing of galvanised iron pipe (GI Pipe) with threaded collars (for jointing pipe) of 80 mm nominal dia Spec.No.IS-1239 medium grade, on bridges, culverts, drains including supply and transportation of GI pipes and all other materials required for fixing the pipe to Drg.No.Con/SK/T/2 and drawing of Signal/Power/Quad cables inside the pipe with masonry works over the entire length of the bridge and at entry and exit of the culvert and curing for 72 hrs, drilling of holes on the pipe at 10 cm apart to be clamped 2 Mtrs apart on culvert, for the Signalling, quad, power cable.	Metre	500.00	761.00	380500.00
13	13	Cement Concrete of proportion 1:3:6 with graded aggregate of size 25mm. and below with contractor's cement, sand & stone chips etc. including cost of suttering.	cum	150.00	2943.00	441450.00
14	14	Fixing of concrete cable route marker at 30-40 meter and at diversion point including supply & transportation of cable route marker at site. Detail size & fixing of cable route marker should be followed as per drawing no. SDO/Cable laying/020	Numbers	1000.00	408.00	408000.00
15	15	Wiring of Q-series/Composite Relay Racks and cable termination racks (New).	Numbers	16.00	48363.00	773808.00
16	16	Alteration of existing Q-series/Composite Relay Racks and cable termination racks.	Numbers	50.00	19785.00	989250.00
17	17	The excavation of pit, casting of concrete foundation including surrounding earthwork along the foundation, erection, installation and wiring of steel apparatus case, fixing of terminals, fuse blocks, signal transformer, current transformer, filament switching unit, track battery chargers, adjustable/fixed resistances, choke coils, Fuses, Relays, E type locks , termination of cables, cable insertion, wiring to draw 110V AC therefore in the new apparatus case as required, testing, commissioning including subsequent alterations (if required), bunching of cables, earthing of cable, armours etc. Painting of the apparatus case inside and outside after clearing the surface thoroughly and first coating of anti -corrosive paint and subsequent two coatings of Aluminium paint outside and Red Oxide inside and lettering. 18 mm Hylum sheet for location box shelf and 12 mm for cable termination in location box. Steel apparatus case (Large) to Drg.No. CON/SK/T/8 with 4 Nos. of foundation bolts 20mm x 460mm to Drg.No. SA-112 A/M or latest.	Numbers	30.00	17067.00	512010.00

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18	18	Excavation of earth pit, transportation, placing and fixing of earth electrode with construction of cement encloser to Drg.No.CON/SK/T/9 and CON/SK/T/9A and drawal of GI wire wrapped on MS strip (35 x 6 mm) from earth electrode to all signalling equipments, including fixing and soldering of lugs at both end of the wire.	Numbers	60.00	1941.00	116460.00
19	19	Installation, testing and commissioning of Permanent and Maintenance Free Earth pits.	Numbers	30.00	5882.00	176460.00
20	20	Installation of retro reflective signal/shunt signal enameled number legend board .	Each	50.00	77.00	3850.00
21	21	Dismantling of the following: - Signal posts/BSLB/SLB/Stop Board.	Numbers	10.00	232.00	2320.00
22	22	Dismantling of the following: - Steel apparatus case with fittings.	Numbers	50.00	232.00	11600.00
23	23	Alteration/ Modifications in the existing location boxes, fixing of equipments, cable insertion, termination, wiring, testing & commissioning, two coat painting, lettering to suit the circuits as per approved wiring diagrams. This includes filling with sand and plastering the same.	Numbers	30.00	2548.00	76440.00
24	24	Modification/Alteration of Data Logger/RTU Digital Input, validatory & yard simulation in both end station of IBS as per directive of Rep. of Sr.DSTE/BSP.	Numbers	8.00	43453.00	347624.00
25	25	Modifications of the existing domino type Control cum indication panel as per approved panel diagram, testing and commissioning with termination of cable, painting and lettering as required. Including replacement of dominoes, addition of new dominoes, laying of indoor cable if required between control pannel and CT rack, Cable termination as per requirement of the Railway. Fixing of cable, fixing of terminal block, M.S. wiring ladder with insulated M.S. strips from relay room to panel room, filling in sand under control panel rest table, cable duct, covering the open space around the control panel rest table with bricks lining, masonry work and plastering the same.	Each	66.00	4630.00	305580.00
26	26	Modification/Alteration in interface circuit, application logic, VDU software and wiring, installation, testing (including FAT,SAT) and commissioning of existing Electronic Interlocking System (Hitachi MAKE at APR station and Westrace make at CLF station) i.c.w associated alteration for inclusion of double distant signal in EI. This includes all related wiring, relays, card and any other accessories if required for this alteration and modification work of EI system. All plans/drawings/circuits etc. should be prepared on AUTO CAD, soft copy to be supplied on Pen Drive and 06 sets of hard copies also to be supplied. Supply of EI related items if any, should be inspected by RDSO.	Station	2.00	3895177.85	7790355.70

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27	27	Installation of signal posts for Multiple Aspect Colour Light Signals complete with signal units, bases, LED unit, fixing and wiring of current transformers of LED units, ladders & other fittings, excavation of pit, casting of cement concrete foundations with necessary water outlets, erection and fixing of complete fittings of the signal/signal post with necessary earthed screen protection arrangement, including drawing of cable through signal posts, termination of cables, wiring, testing and commissioning, two coat painting and lettering, supply and fixing of speed boards if required for the following:- NOTE:- The foundation for Multiple Aspect Colour Light Signal Post drg. No. Con/SK/T/12 and the foundation bolts shall be of sizes 24 mm x 915 mm to Drg. No. SA- 116A/M and bolts for each foundation for above shall be of size 20 mm x 305 mm to Drg. No. SA-110A/M (4 nos. for each) with two nuts and two washers each per bolt. 3 ASPECT/4 ASPECT	Numbers	30.00	19551.00	586530.00
28	28	Installation and Fixing of "E" type lock along with Welding Work .	Numbers	10.00	704.00	7040.00
29	29	Transportation, installation, testing & commissioning of fuse indication cum monitoring and automatic changeover system.	Numbers	16.00	9469.00	151504.00
30	30	Transportation, installation, testing & commissioning of Earth Leakage Detector	Numbers	6.00	32894.00	197364.00
31	31	Transportation & Execution of (Straight through joint on Quad cable/10-20-50 pairs PIJF Cable) on Quad Cable using thermoshrink jointing kit. This also includes excavation of cable joint pit of size 1.2m x 1.2m x 1.0m in all types of soil for jointing of copper cables, back filling and ramming after jointing.	Numbers	36.00	1385.00	49860.00
32	32	Supply and Installation of smart electronic passive marker with built in RFID chip with a unique hexadecimal ID code 22.5 cm dia, minimum 1.5m depth range (GPS coordinates can be logged for each unique RFID marker) for S&T underground cable, OFC & 6 quad joints etc. make : Stanlay SLM, 3M or similar. Inspection by RITES.	Numbers	300.00	2112.45	633735.00
33	33	Supply and Fixing of Perforated GI pipes of 100 mm dia for entry of cable on girder bridges, RCC bridges, drains, culverts, rocky places, tunnels/ deepcuttings or at places as advised by the engineer in charge of the work. This includes trenching up to the required depth as decided by the Engineer at site and making holes of 5 mm dia (approx.) at 20 cm intervals on the GI pipe. The pipes are to be fixed on the girder bridge by suitable bridge fixtures at an interval of 1.0 mts. (min) or directives of Railway Engineer. On RCC/masonry bridges or in rocky places, if required the entire length of the pipe is to be concreted up to a height of 100mm above the pipe. GI pipes shall be TATA or Jindal make.	Metre	500.00	1246.00	623000.00

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34	34	Painting of signal post in Aluminium/Yellow/black paint as advised by Railway engineer (Including CLS unit, Offset, ladder, base & post). This includes installation of Signal Legend Board with white background and writing in black (size 200mm x 300mm x 3mm). Except Paint all other materials required for this work shall be supplied by the Contractor.	Numbers	30.00	176.13	5283.90
35	35	Painting of full size location box (both inside and outside) with aluminium paint (double coating) and writing work with black/Yellow paint as advised by Railway engineer. Paint shall be supplied by the Railway. At places where location is rusted one coat of red oxide have to be provided by the contractor before application of paint.	Numbers	300.00	65.31	19593.00
36	36	Supply & Erection along with casting of foundation of Stop board /Sighting board/SLB/BSLB/legend board as per approved drawings. as per the advice of Representative of Sr DSTE/CIC/BSP	Each	10.00	5094.00	50940.00
37	37	Collecting, stacking with deployment of Manpower, Hydra etc for Loading/ Unloading and Transportation of Materials (Fresh/Released/Unused) from (i) work site to GSD/Raipur, (ii) work site to the store of Consignee, (iii) any store depot to any other store depot over Indian railways as decided by Railway Administration by suitable Trucks and stacking properly.	MT-Km	1000.00	38.00	38000.00
38	38	Deployment of Procline/ Hydra operation at site for exposing the buried cables or relocation the Location Box/ Signal Post with foundation as per the advice of Rep. of Sr.DSTE/BSP.	Hour	80.00	603.00	48240.00
39	39	Supply of Unskilled labour for immediate restoration of normal traffic by jointing Signalling/Telecom/Power cables of damaged during excavation of earth work of engineering department or for shifting, stacking of stores materials. Unskilled staff will remain available in working hours.	Man-Days	380.00	266.00	101080.00
40	40	Physical tracing and opening/locating of existing working cables by precession digging for diversion of cables in connection with cable clearance for engineering earth work without interfering the circuits as per the advice of Rep. of Sr.DSTE/BSP.	Metre	400.00	241.00	96400.00
41	41	Providing services of helping hand manpower to carry out miscellaneous/sundry works in the office/field and accompanying Railway staff with all expenses of transportation, accommodation, food, consumables etc., with all ascents/descents, taxes, octroi, cess, fees, duties, with contractor stools.	Man-Days	730.00	514.61	375665.30
					Total	23207619.90
Item- 2	Design, Preparation & Checking of Documents and Circuit Diagram and Drawings					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	01	Development of SIP based on ESP on size W(A1)	Station	8.00	5024.00	40192.00
2	02	Design and development of Route Control Chart (RCC) in size B(A3) as per SEM.	Sheet	120.00	1004.00	120480.00
3	03	Design and development of Circuit Diagram/Logic in size B(A3) as per SEM sheet including contact analysis.	Sheet	320.00	1004.00	321280.00

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4	04	Other Signalling Drawing in size U(A3) as per SEM sheet (wiring in location box)	Sheet	320.00	1004.00	321280.00
5	05	Miniature diagram in size B(A3)	Numbers	40.00	1004.00	40160.00
6	06	Design & development of cable corage plan in size U(A3) as per SEM.	Station	6.00	2511.00	15066.00
7	07	Design & development of cable route plan in size U(A3) as per SEM.	Station	8.00	1256.00	10048.00
8	08	Drafting, correction and editing and binding SWR/GWR/Temporary Working Rule	Per Page	300.00	87.00	26100.00
9	09	Maintenance Register as per Requirement.	Numbers	50.00	125.00	6250.00
10	10	Design and development of Front Plate Diagram(FPD) conventional/Dual VDU FPD in size W(A1) as per SEM.	Station	7.00	5024.00	35168.00
11	11	Design and development of Station working rule Diagram (SWRD) based on SIP of station in size U(A3) as per SEM.	Station	6.00	5024.00	30144.00
					Total	966168.00
Schedule Schedule B-Supply of Materials						
Item- 1 Supply of Materials						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	01	Supply of Steel Apparatus Case (Large) as per Drg.No.Con/SK/1/1/86, with E type lock having ward No.32. Inspection by Rep. of Sr.DSTE/BSP.	Numbers	35.00	15782.00	552370.00
2	02	Supply of basic material to construct unit maintenance free earth as per RDSO Specs.No. RDSO/SPN/197 Ver. 1.0 or as per RDSO TAN 2025 to achieve a resistance less than1 ohm. It consist of following: (a) Copper bonded steel electrode of minimum 3.0 meter long, minimum 17.0 m m dia with copper bonding thickness of minimum 250 microns and UL listed and marked = 1 No.(b) Earth enhancement material supplied in sealed bags of minimum 10 kg = 3 Nos. (c) Copper strip of 200x25x6 mm, to terminate earth rod = 1 No. (d) Copper strip of 300x25x6 mm (MEEB) 1 No. (e) Copper strip of 150x25x6mm (SEEB) = 1 No. (ii) Supply of 35 sq. mm multi strand single core PVC insulated copper cable as per IS:694 for connecting main earth electrode to MEEB in the equipment room- with 4 Nos.(minimum 10 meter.) (iii) Supply of 16 sq.mm multi strand single core PVC insulated copper cable as per IS: 694 for connecting MEEB to SEEB and SPD to MEEB (minimum 10 meter.) (iv) Supply of 10 sq. mm multistrand single core PVC insulated copper cable as per IS: 94 for connecting various equipments to SEEB (v) Supply of copper lug sleeve for 3/16 cable Inspection of material by RDSO.	Numbers	30.00	16837.00	505110.00
3	03	Supply of Earth Electrodes to Drg. No: Con/SK/8/3/84. Inspection by Rep. of Sr.DSTE/BSP.	Numbers	60.00	1213.00	72780.00
4	04	Supply of 3 Aspect signal unit in FRP body without Lenses and transformers as per RDSO spec. No.RDSO/SPN/194/2006 or latest. Inspection by RITES.	Numbers	30.00	32620.00	978600.00

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5	05	Supply of Universal relay, plug in type, style AC/LED all aspects AC lamp proving relay unit with in built current transformer type, slow release neutral line relay 4F/4B contacts, front and back contacts metal to carbon, shall be suitable for working in series with the 110AC LED signal lamp rated at 15W conforming to RDSO specn. no. BRS:941A , STS/E/RELAYS/AC LIT/LED Signal/09-2002, Amdt-1 with latest. Inspection by RDSO.	Numbers	90.00	5015.00	451350.00
6	06	Supply of retro reflective signal/shunt signal enameled number legend board of size-300mm X 200mm X 3mm (minimum) made up of alluminium composite - 4 panel (ACP) with white back ground and alphabets/numbers in black along with fixing clamps. Inspection by Rep. of Sr.DSTE/BSP.	Each	50.00	308.00	15400.00
7	07	Supply of Marker 'C' or 'P' or 'G' or IB nonilluminated Drg. SA- 2435 (Adv.) Spec. No. IRS-S-7 . Inspection by Rep. of Sr.DSTE/BSP.	Numbers	40.00	320.00	12800.00
8	08	Supply of Tubular post for CLS 5.5 Mtr. Spec.IRS.S-6/81. Inspection by Rep. of Sr.DSTE/BSP..	Numbers	30.00	2857.00	85710.00
9	09	Supply of Signal base 140mm.dia(type tube) Drg.No.S-2011/M. Inspection by Rep. of Sr.DSTE/BSP.	Numbers	30.00	7134.00	214020.00
10	10	Supply of Ladder 5.5 Mtr for CLS Drg.No.SA-23156(Adv)Alt-1.Spec.No.IRS-S-10. Inspection by Rep. of Sr.DSTE/BSP.	Numbers	30.00	4082.00	122460.00
11	11	Supply of Offset bracket for colour light 140 mm. outside dia post Drg. No. SA-23080(Adv) Alt-1.IRS-S- 10-78. Inspection by Rep. of Sr.DSTE/BSP.	Numbers	30.00	974.00	29220.00
12	12	Supply of pipe lock signal unit (Handcuff lock) (Minimum one key for each lock). Inspection by Rep. of Sr.DSTE/BSP.	Numbers	80.00	123.00	9840.00
13	13	Supply of pinnacle SA-2019A for tubular signal post. Inspection by Rep. of Sr.DSTE/BSP.	Numbers	40.00	784.00	31360.00
14	14	Supply of Key Lock 'E' type with key Drg.No.SA-3376/M. Alt-2. Spec.No.IRS-S-30/64 different ward. Inspection by Rep. of Sr.DSTE/BSP.	Numbers	10.00	1750.00	17500.00
15	15	Supply of Composite Relay Rack as per drg.No.SK/DRG/OL/SER/192- SH1/2. The relay racks must be powder coated of stone grey colour. Inspection by Rep. of Sr.DSTE/BSP.	Numbers	7.00	10395.00	72765.00
16	16	Supply of Cable Termination Racks as per Drg. No:SK/DRG/OL/SER/197. The relay racks must be powder coated of stone grey colour. Inspection by Rep. of Sr.DSTE/BSP.	Numbers	7.00	3088.00	21616.00
17	17	Supply of ARA terminal for Signalling Installation with PBT materials . Inspection by RDSO. 6 Way (ARA terminal) Drg No.SA-23756 Alt3, Specn No. IRS-S-75/2006 (Rev.-2) with latest amd.	Numbers	350.00	361.00	126350.00
18	18	Supply of Non-deteriorating type low voltage electric fuse for Railway signalling, rated voltage 240 V AC/DC fuse with cylindrical cap without indication size :14x 51 mm. Spec. no: IRS-S-78/92 with latest amendment if any. 01 Amp fuse catridge with Fuse Block for above fuse catridge, Spec. no: IRS-S-75/2006(rev-2) with latest amendment if any. Inspection by RDSO.	Numbers	140.00	270.00	37800.00

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19	19	Supply of Negative Bus bar16 way 18 ". Inspection by Rep. of Sr.DSTE/BSP.	Numbers	7.00	226.00	1582.00
20	20	Supply of fuse indication cum monitoring and automatic changeover system as per RDSO specification no. RDSO/SPN/209/2012 Rev. 0 or latest. The system shall be supplied along with all standby fuses placed in the system. In addition to it, spare quantity of 100% fuses of each type shall also be supplied along with the system. Inspection by RDSO. For 32 fuses per set (Upto 4 Amps)	Numbers	16.00	37882.00	606112.00
21	21	Supply of Wago / phoneix terminal blocks (Part no.280-874). 4 conductor disconnect terminal block. Inspection by Rep. of Sr.DSTE/BSP. It includes : (i) 4 conductor disconnect terminal block for test and measurement; 0.08 mm.sq.- 2.5mm.sq., Center marking with slot test for test plug dia 2mm/0.079 in and dia 2.3mm/0.091 in; Carrier rail din 35: front-entry; with knife disconnect large cage clamp connection, grey. (ii) End and intermediate plate, 2.5 Mm/0.394 in wide carrier rail din 35, grey (Wago part no. 249-117) (iii) Screw end stop for carrier rail (iv) steel carrier rail;35 X 7.5 mm, 1 mm /0.039 in thick; unslotted (Part no. 210-229/PW11-0000). (v) WSB quick marking system; horizontal; 1 ... 10 (10x); for width 5-17.5 Mm; 10 strips of 10 marker per strip (100) per card; consecutive numbers white (Part no. 209 - 502S). (vi) Adjacent jumper nominal current 24A; Insulated Grey.	Numbers	1200.00	76.00	91200.00
22	22	Supply of Earth Leakage Detector (12 nos. channel) Level -2 as per RDSO specification no. RDSO/SPN/256/2025 Version : 2.0 having 6 digit counter, 12 Channel bus bar voltage of 110 V / 60 V / 12 V in AC DC measurement in 19" sub rack along with insulation resistance meter, remote indication & buzzer in ASM room at station of Bilaspur Division. The tenderer should submit three years warranty certificate along with supply of material. Inspection by RDSO.	Numbers	6.00	131577.00	789462.00
23	23	Supply of Paint Black. Make: Asian/Berger. Insp. By Rep. of Sr.DSTE/BSP.	Litre	40.00	304.39	12175.60
24	24	Supply of Paint Yellow. Make: Asian/Berger. Insp. By Rep. of Sr.DSTE/BSP.	Litre	60.00	338.88	20332.80
25	25	Supply of Paint Silver. Make: Asian/Berger. Insp. By Rep. of Sr.DSTE/BSP.	Litre	80.00	338.88	27110.40
26	26	Supply of Wiring ladder of 25x25x3mm. Aluminum angle and 20x3mm.flat, 2 Mtr. Inspection by Rep. of Sr.DSTE/BSP.	Metre	120.00	267.00	32040.00
27	27	Supply of Digital Multi meter Make: Fluke Model No.1587 complete or similar or higher higher version may be acceptable. Inspection by Rep. of Sr.DSTE/BSP.	Numbers	5.00	131355.00	656775.00
28	28	Supply of Universal thermoshrink jointing kit for derivation/ transformer joint for Jelly filled Six quad cable conforming to RDSO Spec.No :IRS-TC-77/2006(Rev.1) (With latest amendment). Inspection by RDSO.	Numbers	36.00	4133.00	148788.00
29	29	Supply of different type of dominoes complete with button assemblies and indication to suite for modification of the existing operation cum indication panel as per approved Front Plate Diagram. Inspection by Rep. of Sr.DSTE/BSP.	Numbers	32.00	2332.00	74624.00

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30	30	Supply of RFID marker locator for RFID markers buried in the trench, 8000 or more marker records, Built in GPS module, 1.5m Depth Range with LCD display Cable marker Locator. It includes Database software for exporting data. Make : Stanley SLM or similar. Inspection by RITES.	Numbers	2.00	320342.12	640684.24
31	31	Supply of Relay Testing Jig with the following hardware requirement are required to be adhered to for the Relay Test equipment - Test Equipment for QN1 & QNA1 series of relays covering 12F4B, 8F8B, 8F4B, 6F6B, 4F4B relay types. Microcontroller-based Relay Test Equipment with an inbuilt database that would store, prepare & print test results. The requirement also specifies for a HDMI port and a USB communication port. 1) The test equipment should be microcontroller based 2) Should include low noise and high accuracy/high resolution A/D converter 3) The equipment should be provided with a 7" touch screen display for frontend - graphic user interface (GUI) and an additional Liquid Crystal Display (LCD - 16 x 2) - to displays the relay type being tested and the progress of relay testing cycle 4) Should be equipped with a HDMI port for connecting to an external display 5) A Universal Serial Bus (USB) based communication interface to export test data to IBM PC compatibles. 6) A wireless keyboard and mouse 7) A plugboard to securely place the Relay to be tested 8) Powder coated mild steel cabinet. Inspection by Rep. of Sr.DSTE/BSP.	Numbers	2.00	485275.00	970550.00
32	32	Supply of High current Relay Flashing unit which comprises of the following : - The Relay Test equipment should be capable of measuring & reporting on the following parameters - 1) Coil Resistance normalized to 20 degree C 2) Ambient temperature 3) Contact Resistance of each contact 4) Full Operation Voltage (pick-up voltage) 5) Release Voltage (drop voltage). Inspection by Rep. of Sr.DSTE/BSP.	Numbers	2.00	207975.00	415950.00
Total					7844437.04	
Item- 2	Supply of Wires & PVC Cables					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	01	Supply of Cable PVC insulated single core (7/0.75 mm dia.(Red & Black)) unsheathed with plain annealed copper conductor as per the colour coding scheme of Railways. Spec. no: IRS-S-76/89 with latest ammendment. Inspection by RDSO.	Kilometre	3.00	47061.00	141183.00
2	02	Supply of Cable PVC insulated single core (3/0.75 mm dia. (Red & Black)) unsheathed with plain annealed copper conductor as per the colour coding scheme of Railways. Spec. no: IRS-S-76/89 with latest ammendment. Inspection by RDSO.	Kilometre	3.00	22816.00	68448.00
3	03	Supply of Cable PVC insulated single core (16/0.2 mm dia. (80% grey & 20% yellow)) unsheathed with plain annealed copper conductor as per the colour coding scheme of Railways. Spec. no: IRS-S-76/89 with latest ammendment. Inspection by RDSO.	Kilometre	20.00	10784.00	215680.00

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4	04	Supply of Cable PVC insulated single core (1x 4.0 sq mm flexible wire (Red-45%, Black-45% & Green-10%)) unsheathed with plain annealed copper conductor as per the colour coding scheme of Railways. Spec. no: IRS-S-76/89 with latest ammendment. Inspection by RDSO.	Kilometre	3.00	35877.00	107631.00
5	05	Supply of Cable PVC insulated single core (Multi strand ISI copper cable (10 Sq.mm) (Red-45%, Black-45% & Green-10%)) unsheathed with plain annealed copper conductor as per the colour coding scheme of Railways. Spec. no: IRS-S-76/89 with latest ammendment. Inspection by RDSO.	Kilometre	3.00	116166.00	348498.00
6	06	Supply of Cable PVC insulated single core (Multi strand ISI copper cable (16 Sq.mm) (Red-45%, Black-45% & Green-10%)) unsheathed with plain annealed copper conductor as per the colour coding scheme of Railways. Spec. no: IRS-S-76/89 with latest ammendment. Inspection by RDSO.	Kilometre	2.00	122245.00	244490.00
7	07	Supply of Cable PVC insulated single core (Indoor cable as per IRS-S-76/89 with latest ammendment. 60x0.6 mm dia) unsheathed with plain annealed copper conductor as per the colour coding scheme of Railways. Spec. no: IRS-S-76/89 with latest ammendment. Inspection by RDSO.	Kilometre	3.00	147469.00	442407.00
Total						1568337.00

Item- 3 Supply of Relays						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	01	Supply of Relay, AC Immune, plug-in type, Style "QNAI", Neutral line, 24V DC 8F.8B contacts, front and back contacts metal to carbon with plug board, retaining clip & connectors conforming to BRS:931A, IRS:S 60, IRS:S 34 & IRS:S 23.The interlocking code for this unit shall be ABDGH. Inspection by RDSO.	Numbers	50.00	4032.00	201600.00
2	02	Supply of Relay, AC Immune, plug-in type, Style "QNA1K", Neutral line, 24V DC 1000 ohms 6F.6B contacts, front and back contacts metal to carbon with plug board, retaining clip & connectors conforming to BRS:931A, IRS:S 60, IRS:S 34 & IRS:S 23 & RDSO Spec. no. STS/E/Relay/UEA(PI). The interlocking code for this unit shall be CDEKY. Inspection by RDSO.	Numbers	90.00	4804.00	432360.00
3	03	Supply of Timer Relay Fail safe type of electronic time delay device - 24 Volt DC (Anuvidyuat make or similar) for Rly. Signalling as per Spec. No. IRS:S-61 with latest amendment.The interlocking code pin for this unit shall be AFHKY. (with a time setting of 60 seconds). Inspection by RDSO.	Numbers	10.00	2544.00	25440.00
Total						659400.00

Schedule Schedule C-Supply of LED Signal						
Item- 1 Supply Portion						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	01	Supply of YELLOW aspect main LED signal 110 Volt AC retrofittable in existing CLS housing and compatible with AC ECR as per RDSO Specification No. RDSO/SPN/199/2010 Rev 1.0 with latest amendments Inspection by RDSO.	Numbers	60.00	5239.00	314340.00

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2	02	Supply of GREEN aspect main LED signal 110 Volt AC retrofittable in existing CLS housing and compatible with AC ECR as per RDSO Specification No. RDSO/SPN/199/2010 Rev 1.0 with latest amendments Inspection by RDSO.	Numbers	30.00	9894.00	296820.00
Total					611160.00	
Schedule Schedule D-Supply of U/G Signalling Cables						
Item- 1 Supply Portion						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	01	Supply of Under Ground Railway Signaling Cable Unscreened PVC insulated, PVC inner sheathed, armoured and PVC outer jacket with high conductivity, annealed copper conductor, Size: 12 Core x 1.5 sq.mm conforming to RDSO Specn. No. IRS: S-63/2014 [Rev. 4.0] with latest amendments. Inspection by RDSO.	Kilometre	50.00	220103.00	11005150.00
Total					11005150.00	

4. ELIGIBILITY CONDITIONS

Special Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderer must have minimum average annual contractual turnover of V/N or 'V' whichever is less where V= Advertised value of the tender in crores of Rupees N= Number of years prescribed for completion of work for which bids have been invited. The average annual contractual turnover shall be calculated as an average of "total contractual payments" in the previous three financial years, as per the audited balance sheet. However, in case balance sheet of the previous year is yet to be prepared/ audited, the audited balance sheet of the fourth previous year shall be considered for calculating average annual contractual turnover. The tenderers shall submit requisite information as per Annexure-VIB, along with copies of Audited Balance Sheets duly certified by the Chartered Accountant/Certificate from Chartered Accountant duly supported by Audited Balance Sheet.	No	No	Allowed (Mandatory)
1.1	The tenderer shall submit along with the tender document, documents in support of his/their claim to fulfill the eligibility criteria as mentioned in the tender document. Each page of the copy of documents/Certificates in support of credentials, submitted by the tenderer, shall be self-attested/digitally signed by the tenderer or authorized representative of the tendering firm. Self- attestation shall included signature, stamp and date (on Each page).	No	No	Allowed (Mandatory)

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. NOTE: (i) Similar Work means "(i) Installation or Modification of PI/RR/I/EB/ABS/LC gate interlocking (OR) (ii) MACLS Outdoor works like cable trenching & laying/location erection and wiring/point machine installation or replacement (including power operated siding points)/signal foundation and erection/track circuiting/ double distant/ BPAC installation/Axle-counter installation/installation of sliding barrier/ conventional earthing etc ". NOTE: As the works involves installation and/or alteration of EI System, (i) The successful bidder shall submit an undertaking from same RDSO approved EI OEM, before the supply of material, to confirm compliance with extant RDSO guidelines and to meet contract specific requirements. (ii) Certificate as mentioned vide above eligibility criteria issued by private firm/company/individual will not be accepted. NOTE: 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 opening 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.	No	No	Allowed (Mandatory)
1.1	The tenderer shall submit along with the tender document, documents in support of his/their claim to fulfill the eligibility criteria as mentioned in the tender document. Each page of the copy of documents/Certificates in support of credentials, submitted by the tenderer, shall be self-attested/digitally signed by the tenderer or authorized representative of the tendering firm. Self- attestation shall included signature, stamp and date (on Each page).	No	No	Allowed (Mandatory)
2	The tenderer shall submit a certificate stating that they are not liable to be disqualified and all their statements/documents submitted along with bid are true and factual. Standard format of the certificate to be submitted by the bidder is enclosed as annexure-V & VA. Non submission of an certificate by the bidder shall result in rejection of his/their bid. And it shall be mandatorily incumbent upon the tenderer to identify, state and submit the supporting documents duly self attested by which they/he is qualifying the qualifying criteria mentioned in the tender document. It will not be obligatory on the part of Tender committee to scrutinize beyond the submitted document of tenderer as far as his qualification for the tender is concerned. In case of Partnership firm the Annexure VA shall be submitted by Each Individual partner separately failing which the offer will be summarily rejected.	No	No	Allowed (Mandatory)
3	The Tenderer should submit all the relevant documents required as per GCC-2022 to ascertain the eligibility status of the firm as per Para 10 to 19 of Annexure-I GCC-2022.	No	No	Allowed (Mandatory)

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.

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3	I/we hereby declare that I/we have downloaded the tender documents from Indian Railway website www.ireps.gov.in . I/we have verified the content of the document from the website and there is no addition, no deletion or no alteration to the content of the tender document. In case of any discrepancy noticed at any stage i.e. evaluation of tenders, execution of work or final payment of the contract, the master copy available with the railway Administration shall be final and binding upon me/us.
4	I/we declare and certify that I/we have not made any misleading or false representation in the forms, statements and attachments in proof of the qualification requirements.
5	I/We also understand that my/our offer will be evaluated based on the documents/credentials submitted along with the offer and same shall be binding upon me/us.
6	I/We declare that the information and documents submitted along with the tender by me/us are correct and I/we are fully responsible for the correctness of the information and documents, submitted by us.
7	I/we certify that I/we the tenderer(s) is/are not blacklisted or debarred by Railways or any other Ministry / Department of Govt. of India from participation in tender on the date of submission of bids, either in individual capacity or as a HUF/ member of the partnership firm/LLP/JV/Society/Trust.
8	I/we understand that if the contents of the certificate submitted by us are found to be forged/false at any time during process for evaluation of tenders, it shall lead to forfeiture of the Bid Security and may also lead to any other action provided in the contract including banning of business for a period of upto two year. Further, I/we and all my/our constituents understand that my/our offer shall be summarily rejected.
9	I/we also understand that if the contents of the certificate submitted by us are found to be false/forged at any time after the award of the contract, it will lead to termination of the contract, along with forfeiture of Bid Security/Security Deposit and Performance guarantee and may also lead to any other action provided in the contract including banning of business for a period of upto two year.
10	I/We have read the clause regarding restriction on procurement from a bidder of a country which shares a land border with India and certify that I am/We are not from such a country or, if from such a country, have been registered with the competent Authority. I/We hereby certify that I/we fulfil all the requirements in this regard and am/are eligible to be considered (evidence of valid registration by the competent authority is enclosed)

Partnership firm/Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc.

S.No.	Description
1	Partnership firm/Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc. Please submit a certificate in the prescribed format (please download the format from the link given below). Non submission of the certificate, or submission of certificate either not properly filled in, or in a format other than the prescribed format shall lead to summary rejection of your offer. (Click here to download the Format of Self Certification)

5. COMPLIANCE

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Please 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	Tenders containing erasures and/or alterations of the tender documents are liable to be rejected. Any corrections made by the Tenderer (S) in his/their entries must be attested by him/them.	No	No	Not Allowed
2	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 no tender(s) shall demand any explanation for the cause of rejection of his/their tender nor the Railway undertake to assign reasons for declining to consider or reject any particular tender or tenders.	No	No	Not Allowed
3	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.	No	No	Not Allowed

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4	If the tenderer(s) expires after the submission of his/their tender or after the acceptance of his/their tender, the Railway shall deem such tender cancelled. If a partner of a firm expires after the submission of their tender or after acceptance of their tender, the Railway shall deem such tender as cancelled, unless the firm retains its character.	No	No	Not Allowed
5	All general and detailed drawing's pertaining to this work, which will be issued by the Engineer or his representatives (from time to time) with all changes and modifications.	No	No	Not Allowed
6	Drawings for the work: - The drawings for the work can be seen in the office of the Senior Divisional/Divisional/District/Deputy Chief / Executive Engineer and / or Chief Engineer/Chief administrative officer (Construction) Railway at any time during the office hours. The drawings are only for the guidance of tenderer(s). Detailed working drawings (If required) based generally on the drawing mentioned above will be given by the Engineer or his representative from time to time.	No	No	Not Allowed
7	Tenderer s Credentials: - Documents testifying tenderer s previous experience and financial status should be produced along with the tender or when desired by the competent authority of the South East Central Railway. Tenderer(s) who has / have not carried out any work so far on this Railway and who is/are not borne on the approved list of the contractors of South East Central Railway should submit along with his/their tender credentials to establish. i. His capacity to carryout the works satisfactorily. ii. His financial status supported by Bank reference and other documents. iii. Certificates duly attested and testimonials regarding contracting experience for the type of job for which tender is invited with list of works carried out in the past.	No	No	Not Allowed
8	Non compliance with any of the conditions set forth there in above is liable to result in the tender being rejected.	No	No	Not Allowed
9	Execution of contract documents:- The successful tenderer(s) shall be required to execute an agreement with the president of India acting through the South East Central Railway for carrying out the work according to Standard General condition of contract, Special conditions/specifications. annexed to the tender and specifications for work and materials of Railway as amended/corrected upto latest correction slips, mentioned in tender form (first sheet).	No	No	Not Allowed
10	Partnership deeds, power of attorney etc.:-The tenderer shall clearly specify whether the tender is submitted on his own or on behalf of a partnership Firm/company/Joint venture(JV)/Registered Society/Registered Trust etc. The tenderer shall enclose the attested copies on 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 and society, as the case may be.	No	No	Not Allowed
11	The tenderer whether sole proprietor, a company or a partnership firm/Joint venture (JV)/registered Society/registered trust etc.if they want to act through agent or individual partner (s) should submit alongwith the tender , a 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 submit the tender, sign the agreement, receive money, witness measurements, sign measurement books,compromise, settle, relinquish any claim(s) preferred by the firm and sign No claim Certificate and refer all or any disputes to arbitration.	No	No	Not Allowed
12	The contactor shall also employ qualified Graduate Engineer or qualified Diploma Engineer, based on value of contract, as may be prescribed by the Minister of Railways through separate instructions from time to time. As per GCC Clause 26A.	No	No	Not Allowed

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13	Railway reserves the right to draft the vehicles and equipment of contractor in case of accidents/natural calamities involving human lives. For this, separate payment shall be admissible through introduction of NS item as per clause of GCC, and the rates decided by the railway of this purpose shall be final and binding on the contractor and shall be an excepted mater and hence shall remain excluded from the preview of the arbitration clause of the agreement.	No	No	Not Allowed
14	While executing the work along the Railway track/any other location in the vicinity of under ground signaling/Electrical/Telecom/OFC cables, the contractor s shall take all precautions to safe guard the cables. A penalty will be imposed as below, if the contractor damages any of these cables even after being advised in writing before start of the work to take adequate precaution to protect these cables. (In terms of Railway Board s letter No.2003/Tele/RCIL/1/Pt. IX dtd:24.06.2013) Cable damaged Penalty per location Only Quad cable or Signalling Cable Rs.1.0 Lakh Only OFC Rs.1.25 Lakh Both OFC & Quad Rs.1.5 Lakh Electrical Cable Rs.1.0 Lakh	No	No	Not Allowed
15	Joint Procedure Order No.SECR/S&T/Policy/889, dated 05.07.2012 for undertaking earh work in the vicinity of cables issued by CSE/SECR/BSP vide letter No.SECR/S&T/Policy/959, dated 16.07.2012 , C.E s cirular No.16 for safety precautions at work-site in proximity of running lines issued by C.E./SECR/BSP vide letter No.ENG/TC-2/C.E.Circular/442, dated 16.06.2006 and C.E s cirular No.31 for quality control at work sites and maintenance of registers issued by C.E./SECR/BSP vide letter No.Engg/Plg./76/CE s Circular@47"44@ dated 18.08.2011 will be applicable and binding to the contractor.	No	No	Not Allowed
16	Price Variation Clause (PVC): The Price Variation Clause (PVC) shall be applicable to items under Schedule "D" as detailed below:	No	No	Not Allowed
16.1	1) Item No. 1 - 12 Core Cable: The final payable price shall be subject to adjustment (increase or decrease) as per the following formula: $P = P_0 + 0.157[Cu-Cu_0] + 0.277[Cc-Cc_0] + 0.289[Fe-Fe_0]$ Where: Where: P = Price payable after adjustment as per the above formula (Rs./KM). P ₀ = Quoted basic price in the tender (Rs./KM). Cu ₀ = IEEMA price of Copper Wire Rods (Rs./MT). Cc ₀ = IEEMA price of PVC Compound (Rs./MT). Fe ₀ = IEEMA price of Steel for Armouring [Flat 4 mm x 0.8 mm dia] (Rs./MT). Where: a) P is the Price payable as adjusted in accordance with the above formula, and Po is the quoted price in the tender in Rs./KM. b) Cu, Cc, Fe are the price of LME Aluminum Ingots, Price of Copper Wire Rod [Copper wire rod 19.6 mm is not applicable here], XLPE Compound for LV Cable and Galvanized Steel Tape (as per IS: 3975) for size 32 x 0.8 mm respectively in Rs./MT declared by IEEMA as applicable on first working day of the month, one month before the date the material is offered for inspection. c) Cuo, Cco, Feo are the prices of LME Aluminium Ingots, Price of Copper Wire Rod [Copper wire rod 19.6 mm is not applicable here], XLPE Compound for LV Cable and Galvanized Steel Tape (as per IS: 3975) for size 32 x 0.8 mm, respectively, in Rs./MT declared by IEEMA as applicable on the first working day of the month, one month before the opening of the tender.	No	No	Not Allowed
16.2	3). Base Rates (Applicable for Schedule D, Item No. 1): The base rates for the above items shall be those declared by IEEMA as applicable on the first working day of the month one month prior to the opening of the tender.	No	No	Not Allowed
16.3	4). Non-Applicability: No Price Variation Clause shall be applicable for any item under Schedule A, Schedule B and Schedule C.	No	No	Not Allowed
17	Earnest money:-	No	No	Not Allowed
17.1	(a) The tender must be accompanied by desired sum (as mentioned in NIT) as earnest money in favour of F.A.& C.A.O. S.E.C.Railway Bilaspur , deposited through internet banking, Credit /debit card.failing which the tender will not be considered.	No	No	Not Allowed

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17.2	(b) The Tenderer(s) shall keep the offer open for a minimum period of Forty five days from the date of opening of the tender. It is understood that the tender documents has been sold / issued to the Tenderer(s) and the Tenderer(s), is/are permitted to tender in consideration of the stipulation on his/their part that after submitting his/their tender subject to the period being extended further, if required by mutual agreement from time to time, he will not resile from his offer or modify the terms and conditions thereof in a manner not acceptable to the South East Central Railway, Should the Tenderer fail to observe or comply with the foregoing stipulation, the amount deposited, as Earnest money for the due performance of the above stipulation shall be forfeited to the Railway.	No	No	Not Allowed
17.3	(c) If the tender is accepted, the amount of earnest money will be retained and adjust as security deposit for the due and faithful fulfillment of the contract. This amount of security deposit shall be forfeited, if the tenderer(s) /contractor(s) fail to execute the agreement bond within stipulated period after receipt of notice issued by the Railway that such documents are ready or to commence the work within 15days after receipt of the orders to that effect.	No	No	Not Allowed
17.4	The earnest money of the unsuccessful tenderer(s) will, save as herein- before provided be returned to the unsuccessful tenderer(s) within a reasonable time but the Railway shall not be responsible for any loss or depreciation that may happen to the security for the due performance of the stipulation to keep the offer open for the period specified in the tender documents or to the Earnest money while in their possession nor be liable to pay interest thereon.	No	No	Not Allowed
17.5	(e) The successful bidder shall have to submit a Performance Guarantee (PG)within 21 (Twenty one) days from the date of issue of Letter of Acceptance (LOA). Extension of time for submission of PG beyond 21 (Twenty one) days and upto 60 Days from the date of issue of LOA may be given by the Authority who is competent to sign the contract agreement. However, a penal interest of 12% per annum shall be charged for the delay beyond21(Twenty one) days, i.e. from 22nd day after the date of issue of LOA. Further, if the 60th day happens to be a declared holiday in the concerned office of the Railway, submission of PG can be accepted on the next working day. In all other cases, if the contractor fails to submit the requisite PG even after 60 days from the date of issue of LOA, the contract is liable to be terminated. In case contract is terminated railway shall be entitled to forfeit Earnest Money Deposit and other dues payable against that contract. Incase a tenderer has not submitted Earnest Money Deposit on the strength of their registration as a Startup recognized by Department of Industrial Policy and Promotion (DIPP) under Ministry of Commerce and Industry, DIPP shall be informed to this effect. The failed Contractor shall be debarred from participating in re-tender for that work.Performance guarantee shall be initially valid upto the stipulated date of completion plus 60 days beyond that. In case, the time for completion of work gets extended, the contractor shall get the validity of PG extended to cover such extended time for completion of work plus 60 days. The value of PG to be submitted by the contractor will not change for variation upto 25% (either increase or decrease) In case during the course of execution, value of the contract increases by more than 25% of the original contract value, an additional Performance Guarantee amounting as per GCC for the excess value over the original contract value shall be deposited by the contractor. Performance Guarantee shall be released after the physical completion of the work based on the completion certificate issued by the competent authority stating that the contractor has completed the work in all respect satisfactorily. As per Advance Correction Slip No. 11 of GCC-2022, If the tender is accepted on the quoted rates of bidder which is more than 5% below the advertised tender value, an additional performance security shall be submitted by the bidder equal to 5% of the accepted value of the tender. The total performance guarantee in this case will be 10% of the accepted value of the tender.	No	No	Not Allowed

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18	Tenderer must submit the following documentary evidence in proof of their: -	No	No	Not Allowed
18.1	List of Personnel Organization available on hand and proposed to be engaged for the subject work.	No	No	Not Allowed
18.2	List of Plants and Machinery available on hand (own) and proposed to be inducted (own and hire, to be given separately for the subject work).	No	No	Not Allowed
18.3	List of works completed Governemtn/Semi-Government (fully owned by Govt.) departments in the last Seven financial years giving description of work. Organization for whom executed, approximate value of contract at the time of award, date of award and date of schedule completion and final value of contract should also be given.	No	No	Not Allowed
18.4	List of work on hand indicating description of work, contract value, approximate value of balance work yet to be done.	No	No	Not Allowed
18.5	Deed of Partnership special power of attorney, if any for the work.	No	No	Not Allowed
18.6	Joint venture/MOU/Consortium shall not be accepted.	No	No	Not Allowed
19	All the payment will be made through electronic funds transfer only through any of the nationalized/scheduled bank. For this the proforma collect from this office before made first bill and is to be essentially filled up by the tenderer and submit the same to accounts department for releasing the payment.	No	No	Not Allowed
20	As per Indian Railways Standard General Conditions Of Contract para 6 (a), proper survey must be done by the tenderer before submission of tender.	No	No	Not Allowed
21	In case any contradiction between general condition of contract & special conditions of contract, special conditions of contract will prevail over general conditions of contract.	No	No	Not Allowed
22	The Railway reserve 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 not will it affect any rights of the railway thereunder.	No	No	Not Allowed
23	In case of any wrong information submitted by tenderer, the contract shall be terminated, Earnest money Deposit (EMD), Performance Guarantee (PG and Security Deposit (SD) of contract forfeited and agency barred for doing business on entire Indian Railways for 5 (five) years.	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderer (S) shall quote his/their rates as a percentage above or below the schedule of rates of the South East Central Railway including GST as applicable to Bilaspur Division except wherehe/they are required to quote item rates and must tender for all the items shown in the schedule of approximate quantities attached. The quantities shown in the attached schedule are given as guide and are approximate only and are subject to variation according to the needs of the Railway. The Railway does not guarantee work under each item of the schedule.	No	No	Not Allowed
2	The work will be executed as per the advice of the Representative of the Sr.DSTE/BSP.	No	No	Not Allowed
3	Sand, cement, 1" inch stone chips and bricks for casting of foundation and for other miscellaneous works shall be supplied by the contractor at the site of work.	No	No	Not Allowed
4	Transportation wherever mentioned in the schedule implies transportation of materials from the store of SSE/Signal/Manendragarh (MDGR) to the work site by road/train with utmost care which includes loading, unloading, stacking and guarding of the materials by the contractor.	No	No	Not Allowed

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5	All materials which are to be supplied by the contractor, for the above works are to be inspected by the Railway's Engineer before use.	No	No	Not Allowed
6	All the residual works, if any, including finishing portion must be completed within a period of seven days from the date of commissioning by the contractor.	No	No	Not Allowed
7	This work will be executed as per advice by SSE/Signal/Manendragarh (MDGR).	No	No	Not Allowed
8	All the materials in Sch. A, B, C, & D above are to be supplied at SSE/Signal/Manendragarh (MDGR)'s store who is the consignee of the work and shall be inspected by the Railway's authorized representative (preferably at firm's premises) or by RDSO/RITES as the case may be before acceptance of the same.	No	No	Not Allowed
9	Before placing order for all the materials to the firm, Prior approval to be obtained from Railway 's Engineer.	No	No	Not Allowed
10	Supply of materials should commensurate with the physical progress of work so that the execution of work does not held up for want of materials.	No	No	Not Allowed
11	No Road permit shall be issued by the Railway.	No	No	Not Allowed
12	No extra work will be done against the schedule without prior approval of competent authority.	No	No	Not Allowed
13	All the sundary works including supply of materials, which are not covered in the schedule and required for completion of the work to be done by the contractor on his own cost.	No	No	Not Allowed
14	Any type of inspection charges will be borne by the contractor. Whenever the material is ready for inspection, contractor has to intimate to this office for necessary inspection by consignee.	No	No	Not Allowed
15	PAYMENT TERMS: (1). a) For items in the supply schedule B & C Only 80% of the accepted rate of the items shall be paid by the railway on acceptance of the materials by the consignee and submission of a certificate of receipt of material in good condition by the consignee. b) Balance of 20% payments shall be paid after installation & commissioning of the supplied material. (2). a) For items in the supply schedule D Only 90% of the accepted rate of the items shall be paid by the railway on acceptance of the Cable by the consignee and submission of a certificate of receipt of Cable in good condition by the consignee. b) Balance of 10% payments shall be paid after laying of cable or completion of the work whichever is earlier. (3). a) The items for which Supply, installation/testing and commissioning are included in single item in the schedule only 50 % of the accepted rate of that item shall be paid by the railway on acceptance of the materials by consignee and submission of a certificate of receipt of material in good condition by the consignee. b) Balance 50% payment shall be paid after installation/ testing & commissioning of the supplied material. However, if due to any circumstances (which are not on account of the contractor), the entire work is not getting completed and the Railway is satisfied that the balance work will be delayed due to some circumstances which are beyond the control of the contractor and the contractor is willing to close the contract, 80% payment will be released irrespective of completion of entire work.	No	No	Not Allowed
16	Completion period of 12 months will be counted progressively from the date of the issue of the letter of acceptance.	No	No	Not Allowed
17	In case of Consignee inspection of the materials, the contractor has to inform this office well in advance whenever the material is ready for inspection.	No	No	Not Allowed
18	All the tools and instruments required for installation & testing will be to brought by the contractor on his own cost.	No	No	Not Allowed
19	Paint Berger make or similar and of a proved specification and colouring scheme (to be advised by the Railway's Engineer) shall be supplied by the contractor and shall be approved by the Railway's Engineer before use. Painting includes scrapping and clearing of surface before its use.	No	No	Not Allowed

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20	The contractor should have at least earlier experience of Installing & Commissioning of similar type of work in any Central /State Govt. or PSU (Preferably Indian Railways).	No	No	Not Allowed
20.1	Intending tenderer should submit along with the tender the following Documents:- (a) Payment certificate /TDS certificate attested copy. (b) Credentials in support of his previous experience for carrying out similar type of work.	No	No	Not Allowed
21	The equipments/materials as per RDSO specifications are to be procured from the RDSO approved sources only. The guidelines stipulated for stores procurement will hold good for procuring these items from RDSO approved Part-I and Part-II sources, where both sources available. The major/bulk procurement should be done from RDSO approved Part-I and only educational orders should be placed on RDSO approved Part-II. Present stipulations states that maximum 15% of the total quantities can be procured from RDSO approved part-II source. The items so procured from RDSO approved Part-I and Part-II firms in 17:3 proportion should strictly match in their specification, size, quality, configuration so that they are interchangeable/replaceable. The equipments / materials as per RDSO specification can be taken fully from RDSO Part-II approved sources only if there are no Part-I RDSO approved sources for the same.	No	No	Not Allowed
22	The contractor shall not execute the work which may interfere with train traffic until adequate protection has been arranged as per the instruction of the site-in-charge. Contractor will be himself responsible for the safety of his personnel during execution of work. Railway will not be responsible for making payment for any type of Compensation.	No	No	Not Allowed
23	Tenderer should note that they will not be the part of a cartel with other Vender & will be quoting competitive rates in the Tenders. The firms who quote in cartel may be warned that their names are likely to be deleted from the list of approved Vendors.	No	No	Not Allowed
24	Whenever all or most of the Tenderers quote equal rates & cartel formation is suspected, Railways reserved the right to place order on one or more firms with exclusion of the rate without arising any reasons there of.	No	No	Not Allowed
25	The option of taking payment through LC arrangement has to be exercised in IREPS (Indian Railway Electronic Procurement System - the e-application o n which tenders a re 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
26	The option so exercised, shall be an integral part of the bidder's offer.	No	No	Not Allowed
27	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
28	In case tenderer opts for payment through LC, following shall be the procedure to deal release of payment through LC:	No	No	Not Allowed
28.1	(a) The LC shall be a sight LC	No	No	Not Allowed
28.2	(b) 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
28.3	(c) 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 2018-19. 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

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28.4	(d) The LC shall be opened initially for duration of 180 to 365 days in consultation with contractor. The LC shall be extended 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 extended thereafter shall be finalized by the engineer in consultation with the contractor on the basis of expected progress of work.	No	No	Not Allowed
28.5	(e) 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
28.6	(f) The LC terms and conditions 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
28.7	(g) The acceptable, agreed upon document for payments to be released under the LC shall be the Document of Authorisation	No	No	Not Allowed
28.8	(h) The Document of Authorization shall be issued by Railway Accounts Office against each bill passed by Railways.	No	No	Not Allowed
28.9	(i) On issuance of Document of Authorization, a copy of Document of Authorizations 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
28.10	(j) The contractor shall take print out of the Document of Authorization available on IREPS and present his claim to his bank (advising Bank) for necessary payments as per LC terms and conditions. The claim shall comprise of copy of Document of Authorization, Bill of Exchange and Bill.	No	No	Not Allowed
28.11	(k) The payment against LC shall be subject to verification from Railway's Bank (Local SBI Branch).	No	No	Not Allowed
28.12	(l) The contractor's bank (advising bank) shall submit the documents to the Railway's Bank (Local SBI Branch).	No	No	Not Allowed
28.13	(m) The railway's bank (issuing bank) shall, after verifying the claim 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
28.14	(n) 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
28.15	(o) The LC shall be closed after the release of final payment including PVC amount, if any, to the contractor.	No	No	Not Allowed
28.16	(p) 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
29	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
29.1	(a) Contractor shall apply for onetime registration of his company/firm etc. in the Shramik kalyan 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

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29.2	(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.	No	No	Not Allowed
29.3	(c) The contractor once registered on the portal, shall provide details of his Letter of Acceptances (LoA) / 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
29.4	(d) 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
29.5	(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.	No	No	Not Allowed
30	In the event of any DISPUTE arising as to the respective Rights and obligations of the parties or as to the interest and meaning of the terms and conditions, such dispute or difference in opinion (Except the matters in respect of which provisions has been made expressly in these conditions) shall be referred to the sole arbitrator who shall be nominated by the Sr.DSTE/BSP and the decisions of the arbitrator shall be final conclusive and binding on both the parties under the provisions of Indian arbitration's Act and rules framed thereunder. It is term of this contract that no person other than a Gazetted Rly. Officer appointed by the GM as aforesaid should act as an Arbitrator/Umpire and if for any reason, that is not possible the matter is not be referred arbitration at all.	No	No	Not Allowed
31	The maintenance period of the said work is 12 months from the date completion of the work.	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	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 gazetted 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	No	No	Allowed (Mandatory)
2	The Tenderer should submit all the relevant documents required as per GCC-2022 to ascertain the eligibility status of the firm as per Para 10 to 19 of Annexure-I GCC-2022.	No	No	Allowed (Mandatory)

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The all above particulars, conditions and instructions are read and understood by me/us and accepted by me/us.	No	No	Not Allowed
2	I/We also hereby agree to abide by the IRS-General Conditions of Contract-2022, with all correction slips up-to-date and to carry out the work according to the special conditions of contract and Specification of materials and works as laid down by Railway in the annexed Special Conditions/Specifications, with all correction slips up-to-date for the present contract.	No	No	Not Allowed

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3	A sum of rupees as specified in tender notice is herewith forwarded as Earnest money. The full value of the earnest money shall stand forfeited without prejudice to any other right or remedies in case my/our tender is accepted and if:- (a)I/We do not execute the contract documents within fifteen days after receipts of notice issued by the Railway that such documents are ready, and (b)I/We do not commence the work within fifteen days after receipt of orders to that effect.	No	No	Not Allowed
4	Until a formal agreement is prepared and executed, acceptance of this tender shall constitute a binding contract between us subject to modifications, as may be mutually agreed to between us and indicated in the letter of acceptance of my/our offer for this work.	No	No	Not Allowed
5	I/We have read the various conditions to tender attached hereto and agree to abide by the said conditions. I/We also agree to keep this tender open for acceptance for a period of 45 days from the date fixed for opening the same and in default thereof. I/We will be liable for forfeiture of my/our Earnest Money . I/We offer to do the work for South East Central Railway, at the rates quoted in the attached schedule and hereby bind myself/ourselves to complete the work in all respects within 12 months from the date of issue of letter of acceptance of the tender.	No	No	Not Allowed

6. Documents attached with tender

S.No.	Document Name	Document Description
1	Annexure-J-RetiredRailwayEngineerFormat.pdf	Annexure J
2	Annexure-VandVA.pdf	Annexure V and VA
3	Annexure-VIB-TurnoverData.pdf	Annexure VI B

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: ANUJ GUPTA

Designation : Sr.DSTE/CIC/BSP