

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

Tender No: SandT-SEE-E-OT-26-27-13

Closing Date/Time: 06/07/2026 12:00

Sr. DSTE Sonpur acting for and on behalf of The President of India invites E-Tenders against Tender No **SandT-SEE-E-OT-26-27-13** Closing Date/Time 06/07/2026 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 Warning alarm of failure of track feed charger at 42 stations alongwith switching between critical track circuits over sonpur Division.		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	06/07/2026 12:00	Date Time Of Uploading Tender	10/06/2026 18:19
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	23747496.01	Tendering Section	S AND T
Bidding Style	[Decision at Schedule level]	Bidding Unit	
Earnest Money (Rs.)	475000.00	Validity of Offer (Days)	60
Tender Doc. Cost (Rs.)	0.00	Period of Completion	9 Months
Contract Type	Works - General	Contract Category	Expenditure
Bidding Start Date	22/06/2026		
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 () 1-ANNEXURE - Z (Part-1) Non Schedule Items							23747496.01	
1	10001	745.00	Numbers	6522.77	4859463.28	AT Par	4859463.28	Above/ Below/P ar
	Description:- Supply of track feed Battery charger of input 110V AC, 50HZ, to charge 80AH Lead Acid cell, 10A charging with boost and float & potential free contact mode as per IRS Spec. No. IRS:S-89/93 or latest. Inspection: RDSO							
2	10002	1000.00	Metre	900.77	900770.00	AT Par	900770.00	Above/ Below/P ar
	Description:- Excavation of trenchless track under Railway Track/Busy Road etc. at depth culvert/River, (IN HDD portion) laying of 100 mm die GI PIPE of medium grade in it (GI Pipe shall be supplied by the contractor). Note:- Pipe inspection by consignee.							
3	10003	55.00	Kilometre	53913.60	2965248.00	AT Par	2965248.00	Above/ Below/P ar
	Description:- Excavation of trench in all kinds of soil and refilling of trenches (1 Mtr. Depth 300 mm with) without bricks as per technical specification.							
4	10004	1850.00	Metre	173.63	321215.50	AT Par	321215.50	Above/ Below/P ar
	Description:- Excavation, trenching, earth work and reinstatement of track while track crossing.							
5	10005	465.00	Metre	399.62	185823.30	AT Par	185823.30	Above/ Below/P ar
	Description:- Reinstatement of platform and repairing to original state after cable laying work.							
6	10006	560.00	Metre	392.13	219594.48	AT Par	219594.48	Above/ Below/P ar

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	Description:- Repair of Pucca Roads to original state in level x-ing area after cable laying works.							
7	10007	140.00	Kilometre	11756.92	1645968.80	AT Par	1645968.80	Above/ Below/P ar
	Description:- Laying of cable of different sizes as per cable route plan approved by Railway and meggering of all main & tail cables as per technical specification of tender.(i) 2 core to 12 core signalling cable.							
8	Please see Item Breakup for details.				65113.75	AT Par	65113.75	Above/ Below/P ar
	Description:- Supply of Non deteriorating type low voltage cartridge fuse as per Spec. No. IRS/S/78/92. Round head type.							
9	Please see Item Breakup for details.				87658.60	AT Par	87658.60	Above/ Below/P ar
	Description:- Supply of Wago terminal block of following specification:-							
10	Please see Item Breakup for details.				231449.50	AT Par	231449.50	Above/ Below/P ar
	Description:- Supply of PBT ARA terminal as per IRS SPECN No. IRS:S-75-91 (latest)							
11	Please see Item Breakup for details.				157198.20	AT Par	157198.20	Above/ Below/P ar
	Description:- Supply of PBT fuse block with inserts cartridge type, to be mounted inside the location Box/Relay Rack.							
12	10012	2785.00	CORE	18.98	52859.30	AT Par	52859.30	Above/ Below/P ar
	Description:- Termination of cable cores on ARA terminals or on 8 way terminals in the cable termination rack. This includes all associated works of pulling out the cable from under ground, Peeling off insulation, dressing of cable core supported on sting rod with contractors own materials as per instruction of the site incharge. The cable armour to be earthed. Cable tags to be provided. (Note: Unit- CORE Should be understood Per CORE)							
13	10013	45.00	cum	6348.65	285689.33	AT Par	285689.33	Above/ Below/P ar
	Description:- Providing and laying in position cement concrete of 1:3:6 (1cement:3 sand: 6graded stone aggregate 20 mm nominal size including cement							
14	Please see Item Breakup for details.				1849698.60	AT Par	1849698.60	Above/ Below/P ar
	Description:- Supply of PVC wire coil of size of colours as per instruction of site engineer in 100 mtr. Coils. Spec.no. IRS-S-76/89 (Latest amendment) material to be procured from RDSO approved firm only with performance guarantee.							
15	10015	465.00	Numbers	503.22	233997.30	AT Par	233997.30	Above/ Below/P ar
	Description:- Carrying out alterations to the existing relay wiring at relay rack / location as per the circuit diagram. The work includes releasing the existing unused wires and wiring the relays using wire PVC 16/0.2 mm copper. { Wire PVC 16/0.2 Sq.mm copper, paint, soldering materials and all other miscellaneous materials required for the work shall be supplied by the contractor							
16	10016	280.00	Numbers	3141.44	879602.25	AT Par	879602.25	Above/ Below/P ar
	Description:- Supply of Relay, AC Immune, plug -in type, Style 'QNA1', DC Neutral line, 24V, 12F/4B 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 (as applicable).The interlocking code for this unit shall be ABDFH. Inspection: RDSO							
17	10017	370.00	Numbers	7608.98	2815322.60	AT Par	2815322.60	Above/ Below/P ar
	Description:- Supply of Relay, AC Immune plug-in type, Style 'QTA2', DC Neutral track, 9 ohm, 4F/2B contacts, front and back contacts metal to carbon, complete with plug board, retaining clip & connectors conforming to BRS:939A, BRS:966 (Appendix F2), IRS:S 34 & IRS:S 23 (as applicable).The interlocking code for this unit shall be FGKX. Inspection: RDSO							

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18	10018	370.00	Numbers	5697.12	2107935.10	AT Par	2107935.10	Above/ Below/P ar
	Description:- Supply of Relay, AC Immune plug-in type, Style 'QSPA1', DC Neutral line, Slow to pick up, 24V, 8F/4B contacts, front and back contacts metal to carbon, complete with plug board, retaining clip & connectors conforming to BRS:933A,IRS:S 60,IRS:S 34& IRS:S 23 (As applicable). The interlocking code for this unit shall be ABDEJ." Inspection: RDSO							
19	10019	39.00	Numbers	20130.00	785070.00	AT Par	785070.00	Above/ Below/P ar
	Description:- Supply of 5-4/5 Digital Hand Held True RMS multimeter, Model: KM 859CF or Similar equivalent approved make as per attached technical specification. Note:- Material should be supplied along with Test certificate from OEM and his warranty certificate. Inspection: RITES							
20	10020	39.00	Numbers	22544.75	879245.25	AT Par	879245.25	Above/ Below/P ar
	Description:- "Supply of FLUKE-325 Clamp meter, True RMS, AUTO, AC/DC, 400A or Similar equivalent approved make as per attached technical specification. Note:- Material should be supplied along with Test certificate from OEM and his warranty certificate." Inspection: RITES							
21	10021	39.00	Set	2350.96	91687.44	AT Par	91687.44	Above/ Below/P ar
	Description:- "Supply of Tapania make tool kits set consisting of following tools in leather bag:- (a) Insulated plier 8"-1 no. (b) Adjustable slide wrinch 8"-1 no.(C) Nose plier 6"-1 no.(d) Screw driver 8" - 1 No. (e) Line tester 818 no.-1 no. (f) Screw driver Phillips 904 no.-1 no." Inspection: Consignee							
22	10022	740.00	Numbers	1654.85	1224589.00	AT Par	1224589.00	Above/ Below/P ar
	Description:- Fixing, wiring of terminal strip Bakelite strip for Jn Box /Quarter location Box (GKP type) including all cable termination and earthing of cable complete with lettering as required including supply of cable tags and miscellaneous materials, sand filling and plastering over sand filling per location (Materials other than terminal strip, bakelite strip to be supplied by the contractor) .							
23	10023	39.00	Numbers	3722.88	145192.13	AT Par	145192.13	Above/ Below/P ar
	Description:- "Supply & installation of Track Feed Charger Monitoring Panel suitable for monitoring of track feed battery charger and indicate the failure of the same by an audio visual alarm on panel. Specification: 1) Input Voltage: i) 24V DC ii) 110V AC 2) Type: Wall Mounting 3) Front Panel: Buzzer reset push button. 4) Indication: i) Green for ""ON"" ii) Red for ""Trip/Fail"". Note:- Sample must be approved by consignee & controlling officer before supply. " Inspection: consignee							
24	10024	90.00	Sqm	8412.27	757104.30	AT Par	757104.30	Above/ Below/P ar
	Description:- Supply of paper base hylum sheet 12 mm thick. Inspection: Consignee							

3. ITEM BREAKUP

Schedule	Schedule 1-ANNEXURE - Z (Part-1) Non Schedule Items					
Item- 8	Supply of Non deteriorating type low voltage cartridge fuse as per Spec. No. IRS/S/78/92. Round head type.					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	10081	(i) 4 Amp. Capacity. Inspection: RDSO	Numbers	185.00	73.16	13534.05
2	10082	(ii) 6 Amp. Capacity. Inspection: RDSO	Numbers	170.00	121.29	20619.30
3	10083	(iii) 10 Amp. Capacity. Inspection: RDSO	Numbers	170.00	68.99	11728.30
4	10084	(iv) 16 Amp. Capacity. Inspection: RDSO	Numbers	170.00	113.13	19232.10
					Total	65113.75
Item- 9	Supply of Wago terminal block of following specification:-					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount

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1	10091	(i) Supply of 4 Conductor Disconnect Terminal Block for test and measurement 0.08 mm ² - 2.5 mm ² center marking with test slot for test plug 2 mm/0.079 in and 2.3 mm/0.091 in carrier rail din 35 front entry cage clamp connection grey WAGO or Similar as per RDSO Spec. No. RDSO/Spn/189/2004 Ver. 3.0 or Latest. Inspection: RDSO	Numbers	930.00	70.09	65183.70
2	10092	(ii) Supply of End and Intermediate plate 2.5 mm/0.098 in thick WAGO or similar as per RDSO Spec. No. RDSO/Spn/189/2004 Ver. 3.0 or Latest. Inspection: RDSO	Numbers	190.00	13.77	2616.30
3	10093	(iii) Supply of steel carrier rail 35x7.5 mm, 1 mm/0.039 in thick unslotted, yellow with chrome WAGO or similar as per RDSO Spec. No. RDSO/Spn/189/2004 Ver. 3.0 or Latest Inspection: RDSO	Numbers	90.00	177.12	15940.80
4	10094	(iv) Supply of Screwless End stop 10 mm/0.394 in wide carrier rail din 35, grey WAGO or similar as per RDSO Spec. No. RDSO/Spn/189/2004 Ver. 3.0 or Latest. Inspection: RDSO	Numbers	190.00	20.62	3917.80
Total						87658.60
Item- 10 Supply of PBT ARA terminal as per IRS SPECN No. IRS:S-75-91 (latest)						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	10101	i) 6 Way. Inspection: RDSO	Numbers	360.00	608.47	219049.20
2	10102	ii) 1 way. Inspection: RDSO	Numbers	110.00	112.73	12400.30
Total						231449.50
Item- 11 Supply of PBT fuse block with inserts cartridge type, to be mounted inside the location Box/Relay Rack.						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	10111	i) Fuses (2A,IRS:S-78/92) Inspection: RDSO	Numbers	370.00	162.75	60217.50
2	10112	ii) Fuse Base (DRG No. SA - 23748(latest), IRS: S-75/91(latest)). Inspection: RDSO	Numbers	370.00	262.11	96980.70
Total						157198.20
Item- 14 Supply of PVC wire coil of size of colours as per instruction of site engineer in 100 mtr. Coils. Spec.no. IRS-S-76/89 (Latest amendment) material to be procured from RDSO approved firm only with performance guarantee.						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	10141	(i) PVC wire coil of size 16/0.2 sq. mm. Inspection: RDSO (Note: Unit- 'Metre' should be understood 'Coil')	Metre	390.00	1184.64	462009.60
2	10142	(ii) PVC wire coil of size 3/0.750 mm. Inspection: RDSO (Note: Unit- 'Metre' should be understood 'Coil')	Metre	140.00	2650.92	371128.80
3	10143	(iii) PVC wire coil of size 7/0.75 mm. Inspection: RDSO (Note: Unit- 'Metre' should be understood 'Coil')	Metre	185.00	5494.92	1016560.20
Total						1849698.60

4. ELIGIBILITY CONDITIONS

Special Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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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. Client certificate from other than Govt Organization should be duly supported by Form 16A/26AS generated through TRACES of Income Tax Department of India. Note: The balance sheet and all financial documents attested/certified by the Chartered Accountant (CA) to substantiate fulfillment of Financial Eligibility Criteria should be with UDIN, Failing which the offer shall be considered as incomplete and will be Summarily rejected without any further reference	No	No	Allowed (Mandatory)
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Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	(a) The tenderer must have successfully completed or substantially completed any one of the following categories of work(s) during last 07 (seven) years, ending last day of month previous to the one in which tender is invited: Three similar works each costing not less than the amount equal to 30% of advertised value of the tender, or Two similar works each costing not less than the amount equal to 40% of advertised value of the tender, or One similar work each costing not less than the amount equal to 60% of advertised value of the tender.	No	No	Allowed (Mandatory)
1.1	(b) (i) In case of composite works (e.g. works involving more than one distinct component, such as Civil Engineering works, S&T works, Electrical works, OHE works etc. and in the case of major bridges - substructure, superstructure etc.), tenderer must have successfully completed any of the following during last 07 (seven) years, ending last day of month previous to the one in which tender is invited: Three similar works each costing not less than the amount equal to 30% of advertised value of each component of tender, or Two similar works each costing not less than the amount equal to 40% of advertised value of each component of tender, or One similar work each costing not less than the amount equal to 60% of advertised value of each component of tender. Note b(i): Separate completed works of minimum required values for each component shall also be considered for fulfillment of technical eligibility criteria.	No	No	Allowed (Optional)
1.2	(b)(ii) In such cases, what constitutes a component in a composite work shall be clearly pre-defined with estimated tender cost of it, as part of the tender documents without any ambiguity.	No	No	Allowed (Optional)
1.3	(b) (iii) To evaluate the technical eligibility of tenderer, only components of work as stipulated in tender documents for evaluation of technical eligibility, shall be considered. The scope of work covered in other remaining components shall be either executed by tenderer himself if he has work experience as mentioned in clause 7 (a) (ii) of Part-II of GCC or through subcontractor fulfilling the requirements as per clause 7 of Part-II of GCC or jointly i.e., partly himself and remaining through subcontractor, with prior approval of Chief Engineer in writing. However, if required in tender documents by way of Special Conditions, a formal agreement duly notarised, legally enforceable in the court of law, shall be executed by the main contractor with the subcontractor for the component(s) of work proposed to be executed by the subcontractor(s), and shall be submitted along with the offer for considering subletting of that scope of work towards fulfillment of technical eligibility. In case after award of contract or during execution of work it becomes necessary for contractor to change subcontractor, the same shall be done with subcontractor(s) fulfilling the requirements as per clause 7 of Part-II of GCC, with prior approval of Chief Engineer in writing.	No	No	Allowed (Optional)

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2	Definition Similar Nature of Work: Any work involving outdoor or Indoor signalling work. Signalling Work - All works which are directly related to the interlocking of the Core Signaling System. OR Any MACLS work involving outdoor & indoor work or alteration in existing Indoor/outdoor signaling system OR Any work involving outdoor/indoor signalling works including MACLS/ EI/ PI/RR/IBS /IBH/LC Gate/ DAC / ELD and ELD for Signalling Cable, Quad Cable, Fuse Auto Change Over System etc.	No	No	Allowed (Mandatory)
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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	The following documents should be specified for submission along with tender:	No	No	Not Allowed
1.1	LOA and Final bill copy of completed work whose credential submitted vide special technical criteria must be uploaded.	Yes	Yes	Allowed (Mandatory)
1.2	A. List of Personnel, Organization available on hand and proposed to be engaged for the subject work	No	No	Allowed (Mandatory)
1.3	B. List of plant Machinery available on hand own and proposed to be inducted own hired to be given separately for the subject work.	No	No	Allowed (Mandatory)

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1.4	C. List of works on hand indicating description of work, contract value, and approximate value of balance work yet to be done and date of award.	No	No	Allowed (Mandatory)
2	The tenderers whether sole proprietor, a limited company or a partnership firm he/they should submit authentic proof in terms of partnership deed, proprietorship etc. along with the tender. If he/they want to act through agent or individual partners should submit a power of attorney duly stamped and authenticated by notary Public or by Magistrate in favour of specific person whether he/she/they are partners of the firm or any other person specifically authorizing him/her name to submit the tender, sign the agreement, receive money, witness measurements, sign measurement books, compromise, settle, relinquish any claims, preferred by firm and also sign No Claim Certified and refer all any disputes arbitration.	Yes	Yes	Allowed (Mandatory)
3	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	For those conditions for which standard formats have been given in the uploaded titled-Formats for uploading of various format. The information should only be submitted in these standard formats.	No	No	Not Allowed
2	Rates are inclusive of all taxes/octroi, license fee, royalty charges etc. legally leviable by State , Central Govt. and any other local authority.	No	No	Not Allowed
3	GST shall be applicable as per extant instruction on the subject.	No	No	Not Allowed
4	Eligibility criteria for works tender in respect of partnership firms.	No	No	Not Allowed
4.1	In case the tenderer is a partnership firms, the experience, solvency and turn over shall be in the name and style of the firm only.	No	No	Not Allowed
4.2	If the tenderer is a partnership firm, all the partners shall be jointly and severally liable for successful completion of the work and no request for change on the certification of the firm shall be entertained.	No	No	Not Allowed
4.3	During the currency of the contract, no partner of the firm shall be permitted to withdraw from partnership business and in such and event it shall be treated as branch of trust and abandonment if the contract.	No	No	Not Allowed
4.4	JOINT VENTURE will not be permitted for the tenders.	No	No	Not Allowed
5	For standard Finance criteria and standard Technical - Tenderers are required to submitted authenticated certificate along with the tenders from officers of government or semi - government/public sector under takings under whom the work has been executed indicating there in the name of work executed, value of works/payment details and period during which completed. Such certificate should have signature and seal of the concerned officer. In the absence of such certificate the tender may not be considered.	No	No	Not Allowed
6	Earnest Money and Tender Document Cost: Payment of Earnest Money deposit (EMD) & Tender Document Cost (TDC) in respect of e-tendering, should be accepted through net banking or payment gateway only	No	No	Not Allowed
6.1	Deposit Receipts, Pay Orders, Demand Drafts and Guarantee Bonds. These form of Performance Guarantee could be either of the State Bank of India or of any of the Nationalized Banks.	No	No	Not Allowed
7	Note for Commercial compliance :-	No	No	Not Allowed

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7.1	BOOKS OF REFERENCE : These tender documents are to be read with the followings books with versions updated/corrected/modified up to the date tender opening:1) E. C. Railway Engineering Department- Standard General Conditions of Contract April 2022 as amended by updated correction slips termed GCC 2022.	No	No	Not Allowed
7.2	In case of items C. and D. of Commercial Compliance, supportive documents/certificates from the organizations with whom they worked/are working should be enclosed.	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_1.pdf	Standard GCC April 2022
2	ACS1TO10.pdf	ACS 1 to 10
3	GCCACS11.pdf	ACS 11
4	T-26-27-13FullNotice-TrackFeedChargerat42Stn..pdf	Full Notice
5	T-26-27-13TenderDocument-TrackFeedChargerat42Stn..pdf	Tender Document

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: AMOD KUMAR SINGH

Designation : DSTEESEE