

**MUMBAI CENTRAL DIVISION-S AND T/WESTERN RLY
TENDER DOCUMENT**

Tender No: SG-623-1834-WA

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

DRM/SnT/BCT acting for and on behalf of The President of India invites E-Tenders against Tender No **SG-623-1834-WA** Closing Date/Time 07/07/2026 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	Repair & maintenance of outdoor and Indoor Telecom gears and Periodical cleaning of Passenger amenities & related items in Churchgate-Virar suburban section for One year.		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	07/07/2026 15:00	Date Time Of Uploading Tender	15/06/2026 20:14
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	11000432.34	Tendering Section	TELE/SOUTH
Bidding Style	Single Rate for Tender	Bidding Unit	Above/Below/Par
Earnest Money (Rs.)	220000.00	Validity of Offer (Days)	60
Tender Doc. Cost (Rs.)	0.00	Period of Completion	12 Months
Contract Type	Works - General	Contract Category	Expenditure
Bidding Start Date	23/06/2026		
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	Revenue

2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () A-Repair & maintenance of outdoor and Indoor Telecom gears in CCG-VR suburban section for one year							9441920.34	
1	i	3600.00	Metre	712.88	2566368.00	AT Par	2566368.00	
	Description:- Supply & installation of 150 mm width x 50 mm Depth x 1.6 mm thick size GI perforated yellow powder coated cable tray including horizontal and vertical reducers, tees , cross members, and other accessories as required and fully suspended from the ceiling with GI suspended etc as per specification no.4.1 of chapter 4 of tender document. Inspected by consignee.							
2	i	1400.00	Metre	1100.00	1540000.00	AT Par	1540000.00	
	Description:- Supply & installation of 300 mm width x 50 mm Depth x 1.6 mm thick size GI perforated yellow powder coated cable tray including horizontal and vertical reducers, tees , cross members, and other accessories as required and fully suspended from the ceiling with GI suspenders etc.as required, as per specifications no.4.2 of chapter 4 of tender document. Inspected by consignee.							
3	i	3150.00	Metre	42.73	134599.50	AT Par	134599.50	
	Description:- Supply of 38 mm PVC Casing/Capping as per specification no.4.3 of chapter 4 of tender document. Inspected by consignee.							
4	i	800.00	Metre	267.37	213896.00	AT Par	213896.00	
	Description:- Supply of casing capping of size 75 mm x 50 mm as per specification no.4.4 of chapter 4 of tender document. Inspected by consignee.							
5	i	1300.00	Metre	88.85	115505.00	AT Par	115505.00	
	Description:- Supply of mini trunking 32 mm x 20 mm as per Specification no.4 5 of chapter 4 of tender document. Inspected by consignee.							
6	i	2135.00	Metre	23.48	50129.80	AT Par	50129.80	
	Description:- Supply of UTP CAT-6 Cable as per specification no.4.6 of chapter 4 of tender document. Inspected by consignee.							
7	i	7015.00	Metre	44.22	310203.30	AT Par	310203.30	
	Description:- Supply of STP CAT-6 Cable as per specification no.4.7 of chapter 4 of tender document. Inspected by consignee.							
	i	9000.00	Metre	28.39	255510.00	AT Par	255510.00	

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Tender No: SG-623-1834-WA

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

8	Description:- Supply of Armoured Optical Fiber Cable , 12 Core , Single Mode as per specification no.4.8 of chapter 4 of tender document. Inspected by consignee.						
9	i	550.00	Metre	290.38	159709.00	AT Par	159709.00
	Description:- Cutting of the platform surface (Tile/Slab) for a depth of 25cm and a width of 10cms and refilling/ Reconditioning/ Concerting/ Repairing the platform after laying HDPE pipe and cable. Cutting should be done with marble cutting machine in proper manner and restore the same as before in such a manner that aesthetic of the platform is not disturbed as per specification no.4.9 of chapter 4 of tender document.						
10	i	1310.00	Job	913.13	1196200.30	AT Par	1196200.30
	Description:- Execution of S&T work related to various Telecom items , one unskilled manpower have to be provided as per Railway site Engineer's instructions as per specification no.4.10 of chapter 4 of tender document.						
11	i	3.00	Numbers	15200.00	45600.00	AT Par	45600.00
	Description:- Repairing of 65 in Video Display Unit as per specification no.4.11 of chapter 4 of tender document.						
12	i	23000.00	Metre	10.88	250240.00	AT Par	250240.00
	Description:- Releasing of PVC/Coaxial cable/6 core OFC/ Power cable/CAT6 cable from station platforms/building walls etc including its laying materials & transporting them to nearest S&T office or DS8 depot or as decided by the supervisor incharge as per specification no.4.12 of chapter 4 of tender document						
13	i	6500.00	Metre	27.20	176800.00	AT Par	176800.00
	Description:- Releasing of PIJF cables/24 Fiber OFC from station platforms/building walls etc including its laying materials & transporting them to nearest S&T office or DS8 depot or as decided by the supervisor incharge as per specification no.4.13 of chapter 4 of tender document.						
14	i	2000.00	Metre	13.79	27580.00	AT Par	27580.00
	Description:- Laying of Jelly filled cable in trench/open ground/under asphalted/cemented surface/through pipes/through wall/through rail track, including laying material as per specification no.4.14 of chapter 4 of tender document						
15	i	9150.00	Metre	10.27	93970.50	AT Par	93970.50
	Description:- Laying of PVC/Coaxial cable/Power cable/CAT6 cable in through PVC casing capping/pipe on wall including laying material like 3 way/4 way junction box ,T-joint, flexible PVC pipes as per specification no.4.15 of chapter 4 of tender document.						
16	i	9000.00	Metre	26.62	239580.00	AT Par	239580.00
	Description:- Laying of 12 core OFC through PVC Pipe/Casing capping and termination/Splicing in LIUs/FDMS as per specification no.4.16 of chapter 4 of tender document.						
17	i	6500.00	Lot	255.62	1661530.00	AT Par	1661530.00
	Description:- Temporary shifting or relocation of bunch of Telecom cables and giving them proper support with GI Pipes/Rope wires/MS brackets /PVC pipes or any other items to give them aesthetic look. (1 lot = 1 metre of affected area)as per specification no.4.17 of chapter 4 of tender document Note: All items required for giving proper support to cables & to avoid hanging of cables will be supplied by the contractor except cable tray. Cable tray if required will be supplied by the railway						
18	i	200.00	Numbers	545.86	109172.00	AT Par	109172.00
	Description:- Removal & refixing or relocation of CCTV camera & its related cables including laying materials as per specification no.4.18 of chapter 4 of tender document Note: All laying/fixing items required for refixing/relocation of equipments & cables will be supplied by the contractor except cable tray. Cable tray if required will be supplied by the railway.						
19	i	180.00	Numbers	460.11	82819.80	AT Par	82819.80
	Description:- Removal & refixing or relocation of Speaker/ Audio beepers & its related cables including laying materials as per specification no.4.19 of chapter 4 of tender document. Note: All laying/fixing items required for refixing/relocation of equipments & cables will be supplied by the contractor except cable tray. Cable tray if required will be supplied by the railway.						
20	i	137.00	Numbers	1091.72	149565.64	AT Par	149565.64
	Description:- Removal & refixing or relocation of Single lineTrain Indicator board/Coach Gidance Box/VDU & its related cables including laying materials as per specification no.4.20 of chapter 4 of tender document. Note: All laying/fixing items required for refixing/relocation of equipments & cables will be supplied by the contractor except cable tray. Cable tray if required will be supplied by the railway.						
21	i	25.00	Numbers	1477.50	36937.50	AT Par	36937.50
	Description:- Removal & refixing or relocation of MultilineTrain Indicator board & its related cables including laying materials as per specification no.4.21 of chapter 4 of tender document. Note: All laying/fixing items required for refixing/relocation of equipments & cables will be supplied by the contractor except cable tray. Cable tray if required will be supplied by the railway.						
	i	33.00	Numbers	788.00	26004.00	AT Par	26004.00

**MUMBAI CENTRAL DIVISION-S AND T/WESTERN RLY
TENDER DOCUMENT**

Tender No: SG-623-1834-WA

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

22	Description:- Removal & refixing or relocation of GPS based digital clock & its related cables including laying materials as per specification no.4.22 of chapter 4 of tender document Note: All laying/fixing items required for refixing/relocation of equipments & cables will be supplied by the contractor except cable tray. Cable tray if required will be supplied by the railway.							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () B-Periodical cleaning of Passenger amenities & related items installed at station premises of Churchgate-Virar Suburban Section of Mumbai Division.							1558512.00	
1	i	9192.00	Numbers	10.00	91920.00	AT Par	91920.00	
	Description:- Cleaning of Single/double line Suburban Platform Train Indicators/Suburban FOB indicator/ Arrival-Departure board & its hanging arrangements for Mail Express Train after every 15 days as per specification 4.23 of chapter 4 of tender document.							
2	i	1536.00	Numbers	15.00	23040.00	AT Par	23040.00	
	Description:- Cleaning of Multi line (More than 02 lines) Suburban Platform Train Indicators/Suburban FOB indicator/ Arrival-Departure board & its hanging arrangements for Mail Express Train after every 15 days as per specification no 4.24 of chapter 4 of tender document.							
3	i	13560.00	Numbers	4.00	54240.00	AT Par	54240.00	
	Description:- Cleaning of Coach Guidance Display Board for Mail Express Train after every 15 days as per specification no 4.25 of chapter 4 of tender document							
4	i	52560.00	Numbers	3.00	157680.00	AT Par	157680.00	
	Description:- Cleaning of Speakers & its hanging arrangements after every 15 days as per specification no 4.26 of chapter 4 of tender document							
5	i	4392.00	Numbers	7.00	30744.00	AT Par	30744.00	
	Description:- Cleaning of Video Display Unit (VDU) & its hanging arrangements after every 15 days as per specification no 4.27 of chapter 4 of tender document							
6	i	3864.00	Numbers	5.00	19320.00	AT Par	19320.00	
	Description:- Cleaning of GPS based digital clock/Tower clock & its hanging arrangements after every 15 days as per specification no.4.28 of chapter 4 of tender document							
7	i	5160.00	Numbers	4.00	20640.00	AT Par	20640.00	
	Description:- Cleaning of Audio Visual signage unit for Divyangjan passenger & its hanging arrangements after every 15 days as per specification no 4.29 of chapter 4 of tender document							
8	i	2976.00	Numbers	3.00	8928.00	AT Par	8928.00	
	Description:- Cleaning of DP boxes & its hanging arrangements after every 15 days as per specification no 4.30 of chapter 4 of tender document.							
9	i	576000.00	Metre	2.00	1152000.00	AT Par	1152000.00	
	Description:- Cleaning of GI Cable tray with cable & its hanging arrangements after every 15 days as per specification no 4.31 of chapter 4 of tender document. (Quantity = 24000 mtr. X 12 Months X 2)							

3. ITEM BREAKUP

No item break up added

4. ELIGIBILITY CONDITIONS

Standard 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 Format-6, 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)

Special Technical Criteria

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Tender No: SG-623-1834-WA

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

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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: (i) Three similar works each costing not less than the amount equal to 30% of advertised value of the tender, or (ii) Two similar works each costing not less than the amount equal to 40% of advertised value of the tender, or (iii) One similar work costing not less than the amount equal to 60% of advertised value of the tender. Similar nature of work approved by PCSTE/Western Railway is given below . 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 closing of tender, shall also be considered provided the work experience certificate has been issued by a person authorized by the Public listed company to issue such certificates. In case tenderer submits work experience certificate issued by public listed company, the tenderer shall also submit along with work experience certificate, the relevant copy of work order, bill of quantities, bill wise details of payment received duly certified by Chartered Accountant, TDS certificates for all payments received and copy of final/last bill paid by company in support of above work experience certificate.	No	No	Allowed (Mandatory)
1.1	Work of Similar nature for this Tender would mean - "Any Telecom work"	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.
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
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Closing Date/Time: 07/07/2026 15:00

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)
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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)

Custom

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderer must submit all the mandatory documents as mentioned under clause 2.16 of chapter 2 of Tender document, failing which tender shall be summarily rejected.	No	No	Allowed (Mandatory)

6. Documents attached with tender

S.No.	Document Name	Document Description
1	2026.05.15TenderDocumentofRepairMaintenancePeriodicalcleaning.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: SHUBHAM KARNANI

Designation : DSTE/MMCT