

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

**Tender No:** CR-BB-SNT-EAST-2026-64

**Closing Date/Time:** 17/07/2026 15:00

**Sr.DSTE/Co** acting for and on behalf of The President of India invites E-Tenders against Tender No **CR-BB-SNT-EAST-2026-64** Closing Date/Time 17/07/2026 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**

<b>Name of Work</b>	Replacement of EI operating panel with VDU at five stations of PNVL-Roha section and other improvemental work in EI installed in East section of Mumbai Division of Central Railway.		
<b>Bidding type</b>	Normal Tender		
<b>Tender Type</b>	Open	<b>Bidding System</b>	Single Packet System
<b>Tender Closing Date Time</b>	17/07/2026 15:00	<b>Date Time Of Uploading Tender</b>	17/06/2026 15:21
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Advertised Value</b>	27506160.22	<b>Tendering Section</b>	EAST
<b>Bidding Style</b>	[ Decision at Schedule level ]	<b>Bidding Unit</b>	
<b>Earnest Money (Rs.)</b>	550100.00	<b>Validity of Offer ( Days)</b>	60
<b>Tender Doc. Cost (Rs.)</b>	0.00	<b>Period of Completion</b>	12 Months
<b>Contract Type</b>	Works - General	<b>Contract Category</b>	Expenditure
<b>Bidding Start Date</b>	03/07/2026		
<b>Are JV allowed to bid</b>	No	<b>Number of JV Member Allowed</b>	0
<b>Are Consortium allowed to bid</b>	No	<b>Number of Consortium Member Allowed</b>	0
<b>Ranking Order For Bids</b>	Lowest to Highest	<b>Expenditure Type</b>	Capital (Works)

**2. SCHEDULE**

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule () A-NON SOR ITEM</b>							27506160.22	Above/ Below/Par
01	Please see Item Breakup for details.				27506160.22	AT Par	27506160.22	
	<b>Description:-</b> supply & installation							

**3. ITEM BREAKUP**

<b>Schedule</b>	Schedule A-NON SOR ITEM						
<b>Item- 01</b>	supply & installation						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount	
1	01	FURNITURE(TABLE FOR VDUs AND 4 CHAIRS).SPECIFICATIONS AS PER MENTIONED IN SPECIAL CONDITIONS (ANNEXURE D). (Inspection Agency- Consignee)	Set	5.00	308000.00	1540000.00	
2	02	SUPPLY OF MASTER RING MODERN.(for MEDHA EI) (Inspection Agency-RDSO)	Numbers	5.00	189947.94	949739.70	
3	03	SUPPLY OF SLAVE RING MODEM.(for MEDHA EI) (Inspection Agency-RDSO)	Numbers	5.00	18997.94	94989.70	
4	04	Supply of Maintenance Terminal PC console for Event and Fault logging with 55" 4K LED Monitor and Inverter. MT PC shall be supplied along with EI OEM( MEDHA) certification as per RDSO TAN No STS/TAN/3007 Ver 2.0. (Inspection Agency- Consignee)	Numbers	5.00	650000.00	3250000.00	
5	05	SUPPLY PF RS 232-OFC CONVERTER.(for MEDHA EI) (Inspection Agency-RDSO)	Numbers	5.00	55094.59	275472.95	

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6	06	SUPPLY OF IOCOM CPU CARD.(for MEDHA EI) (Inspection Agency-RDSO)	Numbers	5.00	134507.56	672537.80
7	07	SUPPLY OF 24 v EMI FILTER.(for MEDHA EI) (Inspection Agency-RDSO)	Numbers	5.00	15917.17	79585.85
8	08	SUPPLY OF RS 485 DISTRIBUTION BOX.(for MEDHA EI) (Inspection Agency-RDSO)	Numbers	5.00	3900.00	19500.00
9	09	SUPPLY OF VDU 1/2 CHANGEVER BOX. (Inspection Agency-Consignee)	Numbers	5.00	32500.00	162500.00
10	10	SUPPLY OF OFC PATCH CORDS. (Inspection Agency-Consignee)	Lumpsum	5.00	195000.00	975000.00
11	11	Supply of Design set for circuits as per ANNEXURE -XVII (Inspection Agency-Consignee)	Set	2.00	129951.91	259903.82
12	12	SUPPLY AND INSTALTION OF INDUSTRIAL GRADE PC AS PER RDSO TAN No STS/TAN/3007 Ver 2.0 OR LATEST FOR OPERATOR VDU AND 55 INCH COMMERCIAL GRADE MONITOR WITH UPS ARRANGEMENTS.AND OFC CONNECTIVITY, COST IS INCLUSIVE OF ALL REQUIRED WIRING, EI MODIFICATION AND RELATED WORK IN CONNECTION WITH PANEL TO VDU REPLACEMENT. PC.MAKE:AS PER RDSO TAN No STS/TAN/3007 Ver 2.0 OR LATEST. MONITOR MAKE:LG MODEL: 43SM5KD OR SIMILAR. (Inspection Agency-Consignee)	Numbers	10.00	1003000.00	10030000.00
13	13	Supply of Gallant Make ModularPower Supply Arrangement for VDU(42"-85") and Industrial PC (Embedded PC, Input 110VDC (90-140VDC) from Station IPS. Consistingof: a) Inverter 1 (Master) & Inverter2 (Slave) with Auto Change Over,Input: 110VDC (90-140VDC), Output:120VAC (110-130VAC)Sinewave forVDU -1. b) Inverter 3 (Master) &inverter 4 (Slave) with Auto ChangeOver,Input: 110VDC (90-140VDC).output: 120VAC (110-130VAC)SineWave for VDU-2. c) 1+1Redundancy DC-DC Converter(Output: 24VDC) - 2 Nos. d) 19" S.S3U Rack with back panel MotherBoard and 2 front Panel PowerConnectors. e) Cables & Connectors. (Inspection Agency-Consignee)	Set	5.00	336361.95	1681809.75
14	14	Installation & Commissioning of above Item no. 13 (Inspection Agency-Consignee)	Set	5.00	22424.13	112120.65
15	15	" Ultra HD (3840 x 2160) LCD (Liquid Crystal Display)/LED Professional Large Format Display/INTERACTIVE PANEL WITH digital pen for Electronic interlocking display/Training " Minimum size - 85" (Inspection Agnecy-Consignee)	Numbers	5.00	146800.00	734000.00
16	16	Supply of industrial grade PC with 42" VDU & 1 KVA UPS, PC shall be supplied along with EI OEM certification as per RDSO TAN No STS/TAN/3007 Ver 2.0.(Inspection Agency-Consignee)	Set	13.00	513000.00	6669000.00
					<b>Total</b>	<b>27506160.22</b>

**4. ELIGIBILITY CONDITIONS**

**Standard 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-XXXIII, 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)
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**Standard 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: (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.	No	No	Allowed (Mandatory)
1.1	Defination of Similar Work :- Any indoor or combined indoor & outdoor signalling work for provision of Design, Supply, Installation testing and Commissioning of RRI/PI/Electronic Interlocking system for passenger carrying lines.	No	No	Not Allowed

**Bidders shall confirm and certify on the behalf of the tenderer including its constituents as under:**

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

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

S.No.	Description
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1	<b>Partnership firm/Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc.</b> 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. ( <a href="#">Click here</a> 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)

**General Instructions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tender document, Scope of work & GCC 2022 are attached with the tender.	No	No	Not Allowed

**Undertakings**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I have read the entire tender document including uploaded documents.	No	No	Not Allowed
2	I/we have visited the site and I am/We are aware about site condition.	No	No	Not Allowed

**Custom**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Mandatory documents as per clause 1.0.2 of the Tender documents (as applicable) are required to be submitted along with bid. Offer not accompanied by these documents will be summarily rejected.	No	No	Allowed (Mandatory)
2	GST Registration Certificate	No	No	Allowed (Mandatory)
3	PAN CARD	No	No	Allowed (Mandatory)
4	If the tenderer want to submit any other documentary evidence in support of the offer like list of men, material, tools & plant availability etc.	No	Yes	Allowed (Optional)
5	Tenderer Remarks if any.	No	Yes	Allowed (Optional)
6	All the bidders/tenderers should ensure that they are GST complaint and their quoted tax structure/rates are as per GST LAW	Yes	Yes	Allowed (Optional)

**6. Documents attached with tender**

S.No.	Document Name	Document Description
1	GCC_April-2022.pdf	GCC 2022
2	CORRECTIONSLIP1to11GCC2022_compressed.pdf	GCC CORRECTION SLIP 1 TO 11
3	TAN3007VER2.pdf	TAN 007 VER2 DOC
4	FINALNEWTENDERDOC2026-64.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

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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:** HITESH PATIDAR

**Designation :** Sr.DSTE EAST BB