

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

Tender No: MMCT-SnT-STES-15-2026

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

DRM/SnT/BCT acting for and on behalf of The President of India invites E-Tenders against Tender No **MMCT-SnT-STES-15-2026** 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	Replacement of Public address system installed at stations in Churchgate-Virar suburban section of Mumbai Division on age cum condition basis including CAMC.		
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	10/06/2026 19:48
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	84834019.24	Tendering Section	TELE/SOUTH
Bidding Style	Single Rate for Tender	Bidding Unit	Above/Below/Par
Earnest Money (Rs.)	1696700.00	Validity of Offer (Days)	60
Tender Doc. Cost (Rs.)	0.00	Period of Completion	72 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	Combined (Revenue + Capital Works)

2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () A-CCG-VR							70918702.52	
1	1	995.00	Numbers	26440.13	26307929.35	AT Par	26307929.35	
	Description:- Supply & Installation of Weatherproof Self Amplified IP Speaker with mounting arrangement as per specifications at clause no. 4.1 in Chp. 4 of Tender document.							
2	2	5.00	Numbers	543584.44	2717922.20	AT Par	2717922.20	
	Description:- Supply , Installation, Testing & Commissioning of PA IP Controller (It consists of two Servers Active & redundancy Server in standby mode with licenses) as per specifications at clause no. 4.2 in Chp. 4 of Tender document.							
3	3	110.00	Numbers	118259.53	13008548.30	AT Par	13008548.30	
	Description:- Supply of Layer 2, 24 port Manageable PoE switch and its standard installation as per RDSO specifications and as per specifications at clause no. 4.3 in Chp. 4 of Tender document.							
4	4	50.00	Numbers	16807.77	840388.50	AT Par	840388.50	
	Description:- Supply and installation of 8 port manageable PoE switch as per RDSO specifications and as per specifications at clause no. 4.4 in Chp. 4 of Tender document.							
5	5	600.00	Numbers	187.57	112542.00	AT Par	112542.00	
	Description:- Supply of Single mode LC-LC/LC-SC optical patch cord as per specifications at clause no. 4.5 in Chp. 4 of Tender document.							
6	6	5.00	Numbers	14671.97	73359.85	AT Par	73359.85	
	Description:- Supply of Optical Laser Torch as per specifications at clause no. 4.6 in Chp. 4 of Tender document.							
7	7	34.00	Numbers	6046.57	205583.38	AT Par	205583.38	
	Description:- Supply of 12 port Rack mounted LIU along with all accessories & its standard installation as per specifications at clause no. 4.7 in Chp. 4 of Tender document.							
8	8	110.00	Numbers	17711.18	1948229.80	AT Par	1948229.80	
	Description:- Supply of 24 port Rack mounted LIU along with all accessories with installation as per specifications at clause no. 4.8 in Chp. 4 of Tender document.							
9	9	7.00	Numbers	4470.68	31294.76	AT Par	31294.76	

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9	Description:- Supply of I/O Box Punching tool as per specifications at clause no. 4.9 in Chp. 4 of Tender document.						
10	10	50.00	Numbers	3771.08	188554.00	AT Par	188554.00
	Description:- Supply and installation of 19" 6U rack with all accessories as per specifications at clause no. 4.10 in Chp. 4 of Tender document.						
11	11	110.00	Numbers	13928.22	1532104.20	AT Par	1532104.20
	Description:- Supply & installation of 19" 9U rack with all accessories as per specifications at clause no. 4.11 in Chp. 4 of Tender document.						
12	12	6.00	Numbers	37411.31	224467.86	AT Par	224467.86
	Description:- Supply and installation of 19" 42U rack with accessories as per specifications at clause no. 4.12 in Chp. 4 of Tender document.						
13	13	11900.00	Metre	36.98	440062.00	AT Par	440062.00
	Description:- Supply of Three Core PVC Power Cable as per specifications at clause no. 4.13 in Chp. 4 of Tender document.						
14	14	23500.00	Metre	28.38	666930.00	AT Par	666930.00
	Description:- Supply of Armoured Optical Fiber Cable, 12 Core, Single Mode as per specifications at clause no. 4.14 in Chp. 4 of Tender document.						
15	15	41000.00	Metre	44.22	1813020.00	AT Par	1813020.00
	Description:- Supply of STP CAT-6 Cable as per specifications at clause no. 4.15 in Chp. 4 of Tender document.						
16	16	55000.00	Metre	23.40	1287000.00	AT Par	1287000.00
	Description:- Supply of PVC rigid pipe 25mm dia with ISI mark & reputed make as per specifications at clause no. 4.16 in Chp. 4 of Tender document.						
17	17	1000.00	Metre	42.73	42730.00	AT Par	42730.00
	Description:- Supply of 38 mm PVC Casing/Capping as per specifications at clause no. 4.17 in Chp. 4 of Tender document.						
18	18	500.00	Metre	267.37	133685.00	AT Par	133685.00
	Description:- Supply of casing capping of size 75 mm x 50 mm as per specifications at clause no. 4.18 in Chp. 4 of Tender document.						
19	19	16.00	Numbers	2791.17	44658.72	AT Par	44658.72
	Description:- Supply and installation of TMC DP Box for 20 pair with krone modules alongwith mounting arrangement as per specifications at clause no. 4.19 in Chp. 4 of Tender document.						
20	20	5.00	Numbers	6933.98	34669.90	AT Par	34669.90
	Description:- Supply and installation of TMC DP Box for 100 pair with krone modules alongwith mounting arrangement as per specifications at clause no. 4.20 in Chp. 4 of Tender document.						
21	21	4.00	Numbers	3615.02	14460.08	AT Par	14460.08
	Description:- Supply and installation of TMC DP Box for 50 pair with krone modules alongwith mounting arrangement as per specifications at clause no. 4.21 in Chp. 4 of Tender document.						
22	22	5.00	Numbers	126215.23	631076.15	AT Par	631076.15
	Description:- Supply of SMPS based Battery Charger suitable for both low maintenance & maintenance free battery & its standard installation as per RDSO specifications and as per specifications at clause no. 4.22 in Chp. 4 of Tender document.						
23	23	5.00	Numbers	87495.84	437479.20	AT Par	437479.20
	Description:- Supply of Maintenance free VRLA Batteries set of 48V-200AH and its standard installation as per latest RDSO Specification. Each battery set shall be of 24 batteries of 2V-200 AH. Item as per specifications at clause no. 4.23 in Chp. 4 of Tender document.						
24	24	5.00	Job	913.13	4565.65	AT Par	4565.65
	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 specifications at clause no. 4.24 in Chp. 4 of Tender document.						
25	25	6.00	Numbers	17036.67	102220.02	AT Par	102220.02
	Description:- Steel Plain Almirah with 4 adjustable slaves Size: 1980mm height, 915 mm width and 485 mm depth. Make: Godrej Storewel Plain Large or Similar of reputed brand will be specified by Engineer in-charge. Item as per specifications at clause no. 4.25 in Chp. 4 of Tender document.						
26	26	520.00	Numbers	210.00	109200.00	AT Par	109200.00
	Description:- Releasing of speaker & its accessories & transporting them to nearest S&T office or DS8 depot or as decided by the supervisor in charge as per specifications at clause no. 4.26 in Chp. 4 of Tender document.						
27	27	4000.00	Metre	27.20	108800.00	AT Par	108800.00

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	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 in charge as per specifications at clause no. 4.27 in Chp. 4 of Tender document.							
28	28	15000.00	Metre	10.88	163200.00	AT Par	163200.00	
	Description:- Releasing of PVC/Coaxial cable/6core 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 in charge as per specifications at clause no. 4.28 in Chp. 4 of Tender document.							
29	29	2900.00	Metre	27.16	78764.00	AT Par	78764.00	
	Description:- Laying of Armoured Optical Fiber OFC through PVC Pipe/Casing capping and fiber termination in LIUs & FDMS as per specifications at clause no. 4.29 in Chp. 4 of Tender document.							
30	30	52900.00	Metre	10.27	543283.00	AT Par	543283.00	
	Description:- Laying of PVC/Data 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 etc. as per specifications at clause no. 4.30 in Chp. 4 of Tender document.							
31	31	27.00	Numbers	53100.00	1433700.00	AT Par	1433700.00	
	Description:- Supply and installation of 1 KVA Online UPS with Lithium ion battery having one hour backup on full load with 5 years warranty as per specifications at clause no. 4.31 in Chp. 4 of Tender document.							
32	32	1800.00	Metre	737.92	1328256.00	AT Par	1328256.00	
	Description:- Supply of FRP perforated cable tray of size 150 mm x 50 mm x 4 mm with all accessories, as per technical specifications at clause no. 4.32 in Chp. 4 of Tender document.							
33	33	900.00	Metre	914.76	823284.00	AT Par	823284.00	
	Description:- Supply of FRP perforated cable tray of size 300 mm x 50 mm x 4 mm with all accessories, as per technical specifications at clause no. 4.33 in Chp. 4 of Tender document.							
34	34	2700.00	Metre	50.31	135837.00	AT Par	135837.00	
	Description:- Laying and fixing of FRP perforated cable tray of size 150 mm x 50 mm x 4mm /300 mm x 50 mm x 4mm Thick on bridges/Under Platforms as per instructions of Railway Engineer Site In-charge. This includes supply of all type of hardware required to complete the Job and cementing masonry work to restore to normal condition of the wall, Roof etc. as per specifications at clause no. 4.34 in Chp. 4 of Tender document.							
35	35	60.00	Numbers	137389.76	8243385.60	AT Par	8243385.60	
	Description:- Supply , Installation , Testing & Commissioning of Self Powered (PoE), 40W Pendant Loudspeaker including Hanging hardware as per specifications at clause no. 4.35 in Chp. 4 of Tender document.							
36	36	8.00	Numbers	237954.08	1903632.64	AT Par	1903632.64	
	Description:- Supply , Installation , Testing & Commissioning of 16 Port Managed Switch with 40W PoE Per Port as per specifications at clause no. 4.36 in Chp. 4 of Tender document.							
37	37	8.00	Numbers	400484.92	3203879.36	AT Par	3203879.36	
	Description:- Supply , Installation , Testing & Commissioning of Digital Control cum Interface unit as per specifications at clause no. 4.37 in Chp. 4 of Tender document.							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () B-CAMC of Replacement of Public address system installed at stations of CCG-VR suburban section of Mumbai Division on age cum condition basis.							13915316.72	
1	1	2.00	Year	4287478.84	8574957.68	AT Par	8574957.68	
	Description:- CAMC of item no. 1,2,3,4 @ 10% per annum for 2 years as per specifications at clause no. 4.38 in Chp. 4 of Tender document.							
2	2	4.00	Year	1335089.76	5340359.04	AT Par	5340359.04	
	Description:- CAMC of item no. 35, 36, 37 @ 10% per annum for 4 years as per specifications at clause no. 4.39 in Chp. 4 of Tender document.							

3. ITEM BREAKUP

No item break up added

4. ELIGIBILITY CONDITIONS

Standard Financial Criteria

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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

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 work of PIS / IPIS / IVRS connectivity /POET/ KIOSK or OEM of the equipment duly fulfilling other eligibility criterion of the work contract"	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.

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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

Check Lst

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per Tender Document	No	No	Not Allowed

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	As per Tender Document	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per Tender Document	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per Tender Document	No	No	Allowed (Optional)

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per Tender Document	No	No	Not Allowed

Custom

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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	2026.06.10TenderDocumentPASystemCCG-VR.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