

**PROJECT- S AND T- JBP/WEST CENTRAL RLY
TENDER DOCUMENT**

Tender No: JBP-SnT-Proj-PSSA-07

Closing Date/Time: 08/07/2026 15:00

Dy. CSTE/PROJECT/JBP acting for and on behalf of The President of India invites E-Tenders against Tender No **JBP-SnT-Proj-PSSA-07** Closing Date/Time 08/07/2026 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	Request for Proposal (RFP) for providing Project Supervision Services(PSS) for Composite work of supply, Installation, Testing & Commissioning of Indoor and Outdoor Signaling Equipments, Power Supply Equipments, MSDAC, Track Circuit, Point Machines etc. along with construction of S&T service buildings, Provision of AT Supply for S&T Equipments and associated Electrical works in connection with the provision of Distributed Electronic Interlocking with one main cabin and one end cabin (OC) at KATNI JUNCTION Station of JABALPUR Division of WCR.		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Two Packet System
Tender Closing Date Time	08/07/2026 15:00	Date Time Of Uploading Tender	16/06/2026 16:00
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	13189745.61	Tendering Section	WORKS
Bidding Style	Single Rate for Tender	Bidding Unit	Above/Below/Par
Earnest Money (Rs.)	263800.00	Validity of Offer (Days)	120
Tender Doc. Cost (Rs.)	0.00	Period of Completion	16 Months
Contract Type	Service - Other than consultancy Contract-PSSA (Project Supervision Services Agency)	Contract Category	Expenditure
Bidding Start Date	24/06/2026		
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-Key Personnel							2479973.72	
01	01	16.00	Man-Month	131354.54	2101672.64	AT Par	2101672.64	
	Description:- Resident Engineer(S&T) cum Project Manager							
02					378301.08	AT Par	378301.08	
	Description :- Provision of 18 % GST for item no. 1 of schedule-A							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () B-OTHER KEY PERSONNEL							7569519.84	
01	01	16.00	Man-Month	63017.22	1008275.52	AT Par	1008275.52	
	Description:- Sector Expert (Signal)							
02	02	28.00	Man-Month	53912.07	1509537.96	AT Par	1509537.96	
	Description:- Site Engineer (Signal)							
03	03	6.00	Man-Month	49420.63	296523.78	AT Par	296523.78	
	Description:- Site Engineer (Telecom)							
04	04	12.00	Man-Month	53145.44	637745.28	AT Par	637745.28	

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	Description:- Site Engineer (Civil)							
05	05	12.00	Man-Month	52659.48	631913.76	AT Par	631913.76	
	Description:- Site Engineer (Electrical- Gen/TRD/PSI).							
06	06	6.00	Man-Month	27750.03	166500.18	AT Par	166500.18	
	Description:- Data entry operator							
07	07	12.00	Man-Month	21988.81	263865.72	AT Par	263865.72	
	Description:- Storekeeper cum Accountant.							
08	08	96.00	Man-Month	19796.72	1900485.12	AT Par	1900485.12	
	Description:- Office Attendant cum Chainman/Staff man							
09	Lump Sum				1154672.52	AT Par	1154672.52	
	Description :- Provision of 18 % GST for item no. 1 to 8 of schedule-B							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () C-HIRING OF VEHICLE							980948.64	
01	01	16.00	Vehicle-Month	51904.80	830476.80	AT Par	830476.80	
	Description:- Hiring of Non-AC Vehicle for the purpose of monitoring & supervision of work by PSSA Key Personnel (the vehicle to be hired by Consultant shall include the cost of rental, drivers, operation, maintenance/ repair, insurance and other incidental charges like toll taxes etc. complete) (Type of Vehicle- Maruti Suzuki Ertiga , Mahindra XUV 500 , Mahindra TUV300 , Mahindra XUV300 , Mahindra Scorpio or Similar) (Monthly Basis Cab & Taxi Hiring Services - SUV; 2000 km x 320 hours; Outstation 24*7)							
02	02	8000.00	Kilometre	12.97	103760.00	AT Par	103760.00	
	Description:- Extra for running and maintenance of every additional km over and above 2000 kms as specified in item (1) of Schedule-III.							
03	Lump Sum				46711.84	AT Par	46711.84	
	Description :- Provision of 5 % GST for item no. 1 to 2 of schedule-C							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () D-SETUP FOR PSSA INFRASTRUCTURE (REIMBURSABLE)							2159303.41	
01	01	16.00	Month	34443.88	551102.08	AT Par	551102.08	
	Description:- Hiring charges of well-equipped fully furnished office for PSSA officials at Katni as per requirement like supply of running potable water/ raw water, electrical fittings, power points, plug, fans, AC, and all furniture's and fixtures etc. as per Annexure-A of RFP document. The total area of offices shall be minimum 2000 sq feet.							
02	02	1.00	Lumpsum	643239.01	643239.01	AT Par	643239.01	
	Description:- Office consumables like electricity charges, DG set running charges, telephone & Internet charges, Stationery, Printer Cartridge, Photocopying, book binding, Courier charges, out of pocket expenses, other misc. and incidental charges. etc. (To be reimbursed on actual basis on production of bills on cumulative basis for cumulative basis within accepted ceiling limit for entire contract period).							
03	03	1.00	Lumpsum	498438.81	498438.81	AT Par	498438.81	
	Description:- Reports and document printing.							
04	04	16.00	Month	8571.14	137138.24	AT Par	137138.24	
	Description:- Sundry office expenses like Drinking water, Housekeeping , safety, hygiene etc.							
05	Lump Sum				329385.27	AT Par	329385.27	
	Description :- Provision of 18 % GST for item no. 1 to 4 of schedule-D							

3. ITEM BREAKUP

No item break up added

4. ELIGIBILITY CONDITIONS

Important : All documents uploaded and remarks / confirmation entered by the bidders against any eligibility condition shall be opened as part of technical bid only

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Special Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per RFP document attached.	No	No	Allowed (Mandatory)

Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per RFP document attached.	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
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

Important : All documents uploaded and remarks / confirmation entered by the bidders against any compliance condition shall be opened as part of technical bid only.

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	As per RFP document attached.	No	No	Allowed (Optional)
2	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 RFP document attached.	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per RFP document attached.	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The Tenderers shall submit a notarized affidavit on a nonjudicial stamp paper of value as per Madhya Pradesh state norms stating that all their statements / documents submitted along with bid are true and factual. Standard format of the AFFIDAVIT to be submitted by the bidder is enclosed in 'DOCUMENTS' attached to the tender. Non submission of affidavit by the bidder shall result in Summarily rejection of his/their bid. It shall be mandatory the tenderer should 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 the tender committee to scrutinize beyond the submitted document of tenderer as far as his qualification for the tender is concerned.	No	No	Allowed (Mandatory)
2	As per RFP document attached.	No	No	Allowed (Optional)

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per RFP document attached.	No	No	Not Allowed

Custom

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	All bidders are required to go through tender documents , relevant annexures, tender forms etc. attached with tender for detailed tender conditions before submitting their bid online on website.	No	No	Not Allowed

6. Documents attached with tender

S.No.	Document Name	Document Description
1	TenderdocumentKTEElWork.pdf	Tender document KTE EI Work
2	NITforCompositeworkofKTEEl_1.pdf	NIT for Composite work of KTE EI
3	PSSARFPDocumentforKTEElwork03062026Final_compressed.pdf	RFP Document for PSSA KTE EI work

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: RAJSHREE DWIVEDI

Designation : Dy.CSTE/Project/JBP