

**GUNTAKAL DIVISION-S AND T/SOUTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: 01-SNT-09-2026

Closing Date/Time: 06/07/2026 15:00

Sr DSTE/M/GTL acting for and on behalf of The President of India invites E-Tenders against Tender No **01-SNT-09-2026** Closing Date/Time 06/07/2026 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	S&T arrangements in connection with Provision of (1) 03 lifts for 12m FoB at ATP station. (2)03 lifts for old FoB at AD station.(3)3 lifts for New 12m FoB and 3 lifts for existing FOB at DHNE station.(4)two lifts for New 12m FoB at MALM station. (5)two lifts for existing FoB at RC station.(6)2 lifts for New 6m FoB and 2 lifts for existing FOB at RJP station.(7)2 lifts for New 12m FoB and 2 lifts for existing FOB at TU station.(8)two lifts for existing FoB at YG station.(9)one lift for existing FoB at Gooty Jn. (GY) station.(10)two lifts for existing FoB at KRY station.(11)two lifts for existing FoB at MPL station.(12)two lifts for new 6m FoB & Two no of Lifts for existing FOB at PAK station.(13)two lifts for existing FoB at PIL station.(14)06 Escalators for New 12m FoB at DHNE station.(15)04 Escalators for 12m FoB at KHT station.(16)04 Escalators for New 12m FoB at MALM station.(17)04 Escalators for New 12m FoB at RC station.(18)04 Escalators for New 12m FoB at TU station. (19)04 Escalators for New 12m FoB at YG station.(20)06 Escalators for 12m FoB at ATP station.(21)03 No of Escalators for new 12m FoB at HX station.(22)f 02 lifts at Yerraguntla (YA) station.(23) Telecom arrangements in connection with the construction of new Trip shed at Renigunta station.(24)existing pipe culverts(4x0.90) with RCC boxes (5x1.50x1.50m) at Bridge No.154 @ Km.93/22-24 in KPD-TPTY section of Guntakal division.(25)replacement of steel girder bridge with PSC slab in Guntakal - Kalluru section (Bridge No. 25 UP)(26)new office building for RPF outpost at Mantralayam Road station.(27)Upgradation of Raichur goods shed duly dismantling existing HL platform at RC station.(28)GY-DMM section: S&T arrangements for Ancillary work to improve existing drainage arrangement at RUB No.109A (LC No:117) & 103A (LC No:118).(29) 03 lifts for 12m FoB and 1 lift for Existing FOB atDMM station.(30)06 Escalators for 12m FoB at DMM station and(31)two lifts for 12m FoB at KHT station.		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	06/07/2026 15:00	Date Time Of Uploading Tender	12/06/2026 18:24
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	39175634.16	Tendering Section	MAINTAIN
Bidding Style	Single Rate for Each Schedule	Bidding Unit	
Earnest Money (Rs.)	783500.00	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	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 () A1-Supply Portion (SOR Items)							13806007.00	Above/ Below/P ar
1	1	10.00	Numbers	16216.00	162160.00	AT Par	162160.00	
	Description:- Supply of GKP type Location Boxes (a) Full size as perdr. No. S&T/MFT/T.2378 Inspection by Consignee.							
2	2	6.00	Numbers	1051.00	6306.00	AT Par	6306.00	

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	Description:- Supply of 'E'type lock of specified ward as per requirement with one key E-type lock to DRG. No.SA3376/M or latest and specification IRS: S30-64 or latest. Inspection by Consignee.						
3	3	10.00	Numbers	853.00	8530.00	AT Par	8530.00
	Description:- Supply of relay fixing frame for full location box. The frame shall be of approximate size 940mmx150mm and made with powder coated MS angle of 25mmx25mmx 3mm. The frame shall have suitable holes to fix in full location box. Inspection by Consignee.						
4	4	10.00	Numbers	427.00	4270.00	AT Par	4270.00
	Description:- Supply of relay fixing frame for half location box. The frame should be of approximate size 470mmx150mm and made out with powder coated MS angle of 25mmx25mmx3mm. The frame should have suitable holes to fix in half location box. Inspection by Consignee.						
5	5	40.00	Numbers	7124.00	284960.00	AT Par	284960.00
	Description:- Supply of Hylam sheet, resin bonded, grade P3 as per IS specification IS 2036 of 1974 or latest of following size:(a) Hylam Sheet of size: 2400mm x1200mmx6mm.Inspection by Consignee.						
6	6	40.00	Numbers	3430.00	137200.00	AT Par	137200.00
	Description:- Supply of Hylam sheet, resin bonded, grade P3 as per IS specification IS 2036 of 1974 or latest of following size:(b) Hylam Sheet of size: 2400mm x600mmx6mm. Inspection by Consignee.						
7	7	55.00	Numbers	97.00	5335.00	AT Par	5335.00
	Description:- Supply of Terminal Block (a) Terminal block: 1 way Poly butylene Terephthalate (PBT) of size 60mm (link centre to centre) as per RDSO DRG. No.SA23745/Alt.5 or latest, SA23746/Alt.5 or latest, S23747/Alt.5 and specifications IRS: S 75-2006 Rev. 2.0 (Tentative) or latest, IRS: S 23-88 Amd. 1 or latest. Inspection by RDSO						
8	8	90.00	Numbers	406.00	36540.00	AT Par	36540.00
	Description:- Supply of Terminal Block (b)Terminal block: 6 way Poly butylene Terephthalate (PBT) of size 25mm (link centre to centre) as per RDSO DRG. No.SA23756/Alt.3 or latest, S23757tAlt.4 or latest and specifications IRS: S 75-2006 Rev. 2.0 (Tentative) or latest, IRS: S 23-88 Amd. 1 or latest. Inspection by RDSO.						
9	9	175.00	Numbers	3715.00	650125.00	AT Par	650125.00
	Description:- Supply of Thermo shrink jointing kit for jointing underground 0.9mm dia conductor 6 quad cable as per specification IRS: TC 77-2012 Rev. 3 (Amd. ito Amd. 3) or latest. Inspection by RDSO.						
10	10	5.00	Numbers	5617.00	28085.00	AT Par	28085.00
	Description:- Supply of Various Telephones and Telephone Power Supply unit (b) 4 wire train traffic control equipment with DTMF signalling way station equipment and way station control telephone as per specification IRS : TC 60-2007 Amd. I or latest. Inspection by Consignee.						
11	11	10.00	Numbers	6282.00	62820.00	AT Par	62820.00
	Description:- Supply of Various Telephones and Telephone Power Supply unit (c) Desk type 2 wire, 12 way DTMF selective calling group telephone (Selective Calling I Group Telephone) complete as per specification IRS: TO 80-2000 Amd. I or latest with suitable power supply unit. Inspection by Consignee.						
12	12	275.00	Numbers	1495.00	411125.00	AT Par	411125.00
	Description:- Supply of Various Telephones and Telephone Power Supply unit (d) Push button corded auto telephone with Caller ID facility of Beetel, Panasonic or Binatone make Inspection by Consignee.						
13	13	0.50	Kilometre	17649.00	8824.50	AT Par	8824.50
	Description:- Supply of Various Telecom Cable (a)Switch board cable 5 Pair / 0.6mm dia. as per TEC 68080:2002 or latest. Inspection by Consignee.						
14	14	6700.00	Metre	35.00	234500.00	AT Par	234500.00
	Description:- Supply of Various Telecom Cable (b) Switch board cable 10 Pair / 0.6mm dia. as per TEC 68080:2002 or latest Inspection by Consignee.						
15	15	700.00	Metre	88.00	61600.00	AT Par	61600.00
	Description:- Supply of Various Telecom Cable (c)Switch board cable 20 Pair / 0.6mm dia. as per TEC 68080:2002 or latest GR WIR 0603 March 2002 or Latest Inspection by Consignee.						
16	16	700.00	Metre	304.00	212800.00	AT Par	212800.00
	Description:- Supply of Various Telecom Cable (d) 50 Pair cable of 0.5mm dia, polythene insulated, polythene sheathed, jelly filled underground telephone cable with poly aluminium moisture barrier, annealed copper conductor,polythene jacketed double steel tape armoured as per specification IRS: TC 41/97 Amd. 3 or latest. Inspection by Consignee.						
17	17	1.00	Kilometre	9623.00	9623.00	AT Par	9623.00
	Description:- Supply of Various Telecom Cable (f) PVC Twin (Tinned Copper Conductor, Double 'D' Type) cable as per standard TEC 68100:2003 or latest. Inspection by Consignee.						

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18	18	21655.00	Metre	37.00	801235.00	AT Par	801235.00	
	Description:- Supply of Various Telecom Cable (g) UTP CAT 6 Cable (Roll is 305 Mtr) of D.LINK/AMP/KRONE or similar make Inspection by Consignee.							
19	19	21.00	Numbers	1492.00	31332.00	AT Par	31332.00	
	Description:- Supply of Krone Termination Box complete with mounting (a) Krone termination of 20 pair . Inspection by Consignee.							
20	20	19.00	Numbers	2469.00	46911.00	AT Par	46911.00	
	Description:- Supply of Krone Termination Box complete with mounting (b) Krone termination of 50 pair. Inspection by Consignee.							
21	21	12.00	Numbers	3740.00	44880.00	AT Par	44880.00	
	Description:- Supply of Krone Termination Box complete with mounting (c) Krone termination of 100 pair. Inspection by Consignee.							
22	22	10.00	Numbers	2157.00	21570.00	AT Par	21570.00	
	Description:- Supply of Krone Termination Box complete with mounting (d) Krone insertion / extraction tool. Inspection by Consignee.							
23	23	92.00	Numbers	1817.00	167164.00	AT Par	167164.00	
	Description:- Supply of following type of Terminal block of Wago Make or Similar (with lever type disconnection & reconnection facility) duly fitted in C.T. box of approved quality, suitable for termination of cable from 0.4mm to 0.9mm conductor (a) 10 pair. Inspection by Consignee.							
24	24	88.00	Numbers	3240.00	285120.00	AT Par	285120.00	
	Description:- Supply of following type of Terminal block of Wago Make or Similar (with lever type disconnection & reconnection facility) duly fitted in C.T. box of approved quality, suitable for termination of cable from 0.4mm to 0.9mm conductor (b) 24 pair. Inspection by Consignee.							
25	25	5.00	Set	5195.00	25975.00	AT Par	25975.00	
	Description:- Supply of emergency socket box of FRP material as per specification RDSO/SPN/TC/44/2002 Ver. 3.0 with Amd. 1, 2,3, Corrigendum I or latest, DRG. TCDO/RE/001/2002 Ver. 0.1 or latest, TCDO/RE/001/2002/1 with socket six pin flat. Inspection by Consignee.							
26	26	5.00	Set	389.00	1945.00	AT Par	1945.00	
	Description:- Supply of emergency socket six pin flat with 6 pin suitable plug as per specification IRS: TC 42-87 with Amd. 1, 2, 3 or latest. Inspection by Consignee.							
27	27	70.00	Numbers	7674.00	537180.00	AT Par	537180.00	
	Description:- Supply of Maintenance Free Batteries of following capacity of AMARAJA/EXIDE/Panasonic or equivalent brand. (a) 12V/65AH. Inspection by Consignee.							
28	28	60.00	Numbers	9278.00	556680.00	AT Par	556680.00	
	Description:- Supply of Maintenance Free Batteries of following capacity of AMARAJA/EXIDE/Panasonic or equivalent brand. (b) 12V/75AH. Inspection by Consignee.							
29	29	60.00	Numbers	11167.00	670020.00	AT Par	670020.00	
	Description:- Supply of Maintenance Free Batteries of following capacity of AMARAJA/EXIDE/Panasonic or equivalent brand. (c) 12V/100AH. Inspection by Consignee.							
30	30	30.50	Kilometre	66223.00	2019801.50	AT Par	2019801.50	
	Description:- Supply of Permanently lubricated HDPE Duct with outer diameter of 40mm and inner diameter of 33mm as per specification RDSO/SPN/TC/45/2013 Revision 2.0. The length of the duct shall be 1km. Two end plugs shall be provided alongwith the drum. Inspection by RDSO.							
31	31	50.00	Numbers	85.00	4250.00	AT Par	4250.00	
	Description:- Supply of Plastic couplers - Slip fit / push type for permanently lubricated HDPE duct. Inspection by Consignee.							
32	32	50.00	Numbers	34.00	1700.00	AT Par	1700.00	
	Description:- Supply of End plug for permanently lubricated HDPE duct. Inspection by Consignee.							
33	33	50.00	Numbers	43.00	2150.00	AT Par	2150.00	
	Description:- Supply of Cable sealing plugs for permanently lubricated HDPE duct. Inspection by Consignee.							
34	34	2.00	Numbers	1046.00	2092.00	AT Par	2092.00	
	Description:- Supply of Rotary duct cutter suitable for cutting HDPE ducts of diameter 20mm to 42mm. The duct cutter shall have a facility of replaceable blades. The blades shall be of high carbon steel. Inspection by Consignee.							
35	35	631.00	Numbers	1770.00	1116870.00	AT Par	1116870.00	
	Description:- Supply of appropriate OFC patch cords as per direction of Engineer In charge, having insertion loss less than or equal to 0.1dB as per Telecommunication Engineering Centre (TEC) standard TEC 87070:2009 with GR TEC/T/OFCOF/ 155/2013 or latest. Inspection by Consignee.							
36	36	1.00	Numbers	259600.00	259600.00	AT Par	259600.00	

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37	Description:- Supply of Core Alignment Fusion Splicing Machine of model Fujikura 88S+ or Similar TEC Spec TEC/GR/OSM-01/04/SEP- 12 or latest. Inspection by Consignee.						
	37	1.00	Numbers	175230.00	175230.00	AT Par	175230.00
38	Description:- Supply of smart OTDR (35/37 DB) as per specification TEC/GR/TX/OTD-002/04/AUG-19 of Viavi of 100A series or Similar. Inspection by Consignee.						
	38	1.00	Numbers	88783.00	88783.00	AT Par	88783.00
39	Description:- Supply of Laser Source meter as per specification no.TEC/GR/TX/OPM-001/04/NOV-13 of model Viavi OLS 35 or similar. Inspection by Consignee.						
	39	1.00	Numbers	32645.00	32645.00	AT Par	32645.00
40	Description:- Supply of Power meter as per specification TEC/GR/TX/OPM-001/04/NOV-13 of model Viavi OLS 35 or Similar. Inspection by Consignee.						
	40	105.00	Numbers	27500.00	2887500.00	AT Par	2887500.00
41	Description:- Supply of IP based day and night high resolution camera spec with IP 66 rated water proof, dust proof for outside application with RDSO SPEC. RDSO/SPN/TC/65/2013 ver. 6 or latest. Inspection by RDSO.						
	41	18.00	Numbers	28500.00	513000.00	AT Par	513000.00
42	Description:- Supply of 32 Channel NVR as per RDSOISPNITC/6512013 ver 6 or latest. Inspection by Consignee.						
	42	117.00	Numbers	2300.00	269100.00	AT Par	269100.00
43	Description:- Supply of network 8 port switch with Ethernet and SFP port rg 45 10m network interface, product, delink model or similar, dgs-1008d. Inspection by Consignee.						
	43	3380.00	Numbers	52.00	175760.00	AT Par	175760.00
44	Description:- Supply of 2-conductor disconnect / test terminal blocks (WAGO) or similar with pivoting knife disconnect and test port as per specification RDSO/SPN/189/2004 Ver. 3.0 or latest. WAGO Model No. 280-870 or similar. Inspection by Consignee.						
	44	4.00	Numbers	574.00	2296.00	AT Par	2296.00
45	Description:- Supply of 3 in 1 modular crimping tool for RJ45, RJ11, CAT-5 / CAT-6 Ethernet cable cutter crimping tool IMP make of Standard, D-Link, i-Ball, Belkin, Tech NXT, Fluke or Terabyte make. Inspection by Consignee.						
	45	100.00	Numbers	32.00	3200.00	AT Par	3200.00
46	Description:- Supply of single line RJ 11 Rosette box. Inspection by Consignee.						
	46	32.00	Set	16837.00	538784.00	AT Par	538784.00
47	Description:- Supply of basic material to construct unit Maintenance Free Earth as per specification RDSO/SPN/197 Ver. 1.0 or latest consisting of the following: a) Copper bonded steel electrode 3m long, 17mm diameter with copper bonding thickness mini 250 micron and UL listed and marked - 1 No. b) Earth enhancement compound of RDSO approved brand supplied in sealed bags of minimum 10kg - 3 Nos. c) Copper strip with dimensions 150 x 25 x 6mm to terminate earth rod - 1 No. d) Copper strip with dimensions 300 x 25 x 6mm Main Equipotential Earth Bus bar (MEEB) - 1 No.e) Copper strip of with dimensions 150 x 25 x 6mm Sub Equipotential Earth Bus bar (SEEB) - 1 No. f) 35 Sq.mm multi-strand PVC insulated Copper Cable (15meter). Inspection by Consignee.						
	47	50.00	Numbers	195.00	9750.00	AT Par	9750.00
48	Description:- Supply of Universal Locks with one steel key for every ten locks or par tther eof (For example, if locks ordered is 10,1 key is to be supplied and if locks ordered is 20, 2 keys to be supplied. However, 2 keys to be supplied if locks ordered is between 11 and 19). Inspection by Consignee.						
	48	40.00	Numbers	3827.00	153080.00	AT Par	153080.00
49	Description:- Supply of Double Walled Corrugated (DWC) HDPE duct of various diameter of length of 6m as per specification RDSO/SPN/204/201 I Ver. 1.1 Amd. 1 or latest. The duct shall be supplied along with push-fit type O-ring coupler or end cap.(b) DWC of outer Diameter 180mm and inner Diameter 153mm. Inspection by Consignee.						
	49	100.00	Metre	356.00	35600.00	AT Par	35600.00
Description:- Supply of HDPE pipe of various diameter with material grade PE 100 as per specification IS Specification 4984: 1995 up to latest amendment. (a) HDPE pipe of 110mm Dia. Inspection by Consignee.							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount
Schedule () A2-Supply Portion (Non SOR Items)							Bidding Unit
							Above/ Below/Par
1	1	122.00	Pair	7500.00	915000.00	AT Par	915000.00

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			Description:- Supply of Media converter Single mode Dual Fiber with Built in AC power supply unit supports 100Mbps with Driving distance of 15Kms with SC type connector and 10/100Mbps Ethernet port of model PCAT01/SA/SM15/SC/AC of MROTEK Make. Inspection by Consignee.				
2	2	25.00	Numbers	1919.86	47996.50	AT Par	47996.50
			Description:- Supply of Wireless N ADSL2+4 Port Gateway with USB as per Technical Spec attached make : - ZYXEL Model :- AMG1312T10B Inspection by Consignee.				
3	3	10.00	Numbers	2419.00	24190.00	AT Par	24190.00
			Description:- Supply of VDSL Modems. Inspection by Consignee.				
4	4	6.00	Numbers	3835.00	23010.00	AT Par	23010.00
			Description:- Supply & Transportation of 12 Port LIU fully loaded with 12 simplex SC couplers and 12 SC connectors, Make- Digisol, D- Link or similar Accepted Make/Brand-12 Port LIU fully loaded Comtech Make. Inspection by Consignee.				
5	5	2.00	Numbers	15930.00	31860.00	AT Par	31860.00
			Description:- Supply of Manageable non-POE 24 port switch with minimum 02 SFP ports. accepted Brand : D-Link. Inspection by Consignee.				
6	6	1.00	Numbers	2400.00	2400.00	AT Par	2400.00
			Description:- Supply of 24 Port switch of D- Link make or similar. Inspection by Consignee.				
7	7	1.00	Numbers	20060.00	20060.00	AT Par	20060.00
			Description:- Supply of 24 U Rack with standard accessories as per specification. 24U rack 600 x 650mm floor standing. Fan with tray - 2 Nos., Horizontal cable manager - 1 No., Power Manager 6 socket - 1 No., of BESTNET make or latest. Inspection by Consignee.				
8	8	10.00	Pair	34150.00	341500.00	AT Par	341500.00
			Description:- Supply of 2w/4w Fast Ethernet/LAN extenders 30 Mbps works up to 10 Km or more with Built-in internal dual AC 230V/ DC-48V power supply from a single socket as per specs make: MROTEK WL-LG or Cisco or Perle. Inspection by Consignee.				
9	9	2.00	Numbers	45135.00	90270.00	AT Par	90270.00
			Description:- Supply of 4C 1U rack mountable device consisting of 4 E1 ports and three slots and one slot populated with 2W/4W E&M supporting upto eight interfaces balance two slots empty. Unit supports both AC/DC power supply including 50pin cable one number for supporting both 2W/4W E&M. AC Adopter one no. for BPAC and UFSBI working on OFC media as per technical specification .ACCEPTED MAKE/BRAND - TEAM LINK FABIO 4C. Inspection by Consignee.				
10	10	1.00	Numbers	45888.89	45888.89	AT Par	45888.89
			Description:- Supply of 48 port managed switch equivalent to CISCO WS C 2960 X-48TS-L., Layer-2 access switch as per specification of make: Net gear Model:GS752TP or similar. Inspection by Consignee.				
11	11	18000.00	Metre	41.30	743400.00	AT Par	743400.00
			Description:- Supply of Armoured 12 Core Fiber Cable, Inspection by Consignee.				
12	12	11.50	Kilometre	133396.50	1534059.75	AT Par	1534059.75
			Description:- Supply of 20 Pair P1JF cable. Inspection by Consignee.				
13	13	3.00	Pair	35400.00	106200.00	AT Par	106200.00
			Description:- Supply of Modem G.SHDSL 2 MBPSG.703 (E1) carrier end and V.35 at DTE end modems. Digital modem shall be capable of operating on built in AC 230 V + 10%, 50 Hz as well as DC 48V (In the range of 40V to 60V DC) as per RDSO Specification No.RDSO/SPN /TC/80/2020 Revision 2.0 or latest. Make Nomus/Cygnus/Teamlink or any other make meeting RDSO specifications. Inspection by Consignee.				
14	14	17600.00	Metre	90.00	1584000.00	AT Par	1584000.00
			Description:- Supply of Power cable 3 core 2.5sq.mm 15amps 1100V, multistrand fire resistant Havells finolex fine cap as instructed by site in-charge. Inspection by Consignee.				
15	15	20.00	Numbers	130.00	2600.00	AT Par	2600.00
			Description:- Supply of Patch Cards 7' (DAX make). Inspection by Consignee.				
16	16	60.00	Numbers	480.00	28800.00	AT Par	28800.00
			Description:- Supply of SC-PC to SC-PC patch cards (5 mtrs length) with 0 db coupler. Inspection by Consignee.				
17	17	10.00	Numbers	2396.00	23960.00	AT Par	23960.00
			Description:- Supply of single mode duplex fibre patch cord, SC-LC/SC of minimum 5 mtr length as per specified by site in-charge. Inspection by Consignee.				
	18	10.00	Numbers	4097.45	40974.50	AT Par	40974.50

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18	Description:- "Supply of fixed 4G wireless phone to support quad band GSM 850MHz / 900MHz / 1800MHz / 1900MHz, 2G,3G HSPA/UMTS- B1/B2/B5/B8 band, 4G-FTT/LTE B38/B40/B41 band, VoLTE (HD voice calling service on 4G-LTE) of model No. Beitel F3-4G with following specification:1.LCD display with green back light 2. Supports Wi-Fi function (hot spot capability - 8 users) 3. Receive &send SMS (Max storage capacity of SMS-400) 4. Phone book with name storage for 500 Nos.5. Speed dialling function 6. Call log 7. 2 way speaker phone with adjustable receive volume 8. Hand set receive volume control 9. Last number redial 10. High performance detachable TNC antenna 11. Supporting phone lock function Make: Beitel / Visiontek / Motorola" Inspection by Consignee.							
19	19	4.00	Numbers	44572.14	178288.56	AT Par	178288.56	
	Description:- Supply of subscriber card (FXS card) to suit PD Mux of WEBFIL make as per RDSO spec.IRS TC-68/2012 or latest. 2W subscriber interface card 4 Channels per card compatible with WEBFIL make PD MUX as per latest spec. Inspection by RDSO.							
20	20	4.00	Numbers	49122.22	196488.88	AT Par	196488.88	
	Description:- Supply of tributary card for 2MB programmable primary digital drop insert multiplexer (PD MUX) as per spec.No.IRS.TC/68/12 with latest amendment of WEBFIL make. Inspection by RDSO.							
21	21	4.00	Numbers	31691.26	126765.04	AT Par	126765.04	
	Description:- Supply of Network Interface Module(NIM) for 2MB porgrammable PD MUX as per spec.No.IRS/TC/68/2012 with latest amendment of WEBFIL make. Inspection by RDSO.							
22	22	4.00	Numbers	29505.90	118023.60	AT Par	118023.60	
	Description:- Supply of Power Supply Unit (PSU card) for WEBFIL PDMUX as per spec.No.IRS/TC/68/2012 with latest amendment of WEBFIL make. Inspection by RDSO.							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () B1-Labour Portion (SOR Items)							15377039.00	Above/ Below/P ar
1	1	21.70	Route Kilo Meter (RKM)	98750.00	2142875.00	AT Par	2142875.00	
	Description:- Excavation of trench, including marking of cable alignment, clearing of jungle, roots of trees, bushes, trial pits if required, refilling with excavated soil, ramming and consolidation after laying of cables complete to the finished item of work in all type of Soil including soft rocky area as per RDSO Sketch No. SDO/CABLE LAYING/003, as directed by engineer in-charge (a) Depth of 1200mm and width of 300mm							
2	2	0.80	Route Kilo Meter (RKM)	82000.00	65600.00	AT Par	65600.00	
	Description:- Excavation of trench, including marking of cable alignment, clearing of jungle, roots of trees, bushes, trial pits if required, refilling with excavated soil, ramming and consolidation after laying of cables complete to the finished item of work in all type of Soil including soft rocky area as per RDSO Sketch No. SDO/CABLE LAYING/003, as directed by engineer in-charge (b) Depth of 1000mm and width of 300mm							
3	3	2650.00	RMT	188.00	498200.00	AT Par	498200.00	
	Description:- Digging of cable trench to a depth of not less than 30 cm in rocky terrain/difficult terrain Concreting the trench with 150mm thick concrete with 1 cement: 2 sand: 4 graded stone aggregate 20mm nominal size. All the material is to be arranged by contractor.							
4	4	625.00	RMT	2264.00	1415000.00	AT Par	1415000.00	
	Description:- Track crossing/Road Crossing by Horizontal Boring method at culverts/track/pucca road as per SCR Drg. No. 5770. This also includes insertion of HDPE pipe of 110 mm/G.I Pipe of 100 mm in the bore drilled (HDPE pipe /GI pipe is to be supplied by Railway).							
5	5	80.00	RMT	1139.00	91120.00	AT Par	91120.00	
	Description:- Trenching under Rails for crossing the track (Track Crossing) and refilling of trenches as per SCR Drg. No. 5768. The track crossing shall be done at right angles. The depth of cable trench shall be 1.2 meter below the rail flange. The depth between top cable and the level of rail flange of the rail shall never be less than 1.0 meter. The ballast shall be stacked separately while making the trench and the earth soil shall be stacked separately. While re-filling the trench, the earth soil has to be filled first to the ground level and the ballast has to be properly put in the track. This work has to be done under supervision of supervisor of S&T and supervisor of P.Way.							
6	6	2700.00	RMT	211.00	569700.00	AT Par	569700.00	
	Description:- Breaking of metal/ tar road and refilling after laying the cables as per drawing no.SDO/CABLE LAYING/010. The surface of the road shall be concreted to match with the old surface.							
7	7	63200.00	RMT	7.00	442400.00	AT Par	442400.00	

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	Description:- Cable laying and meggering. (a) Laying different type of cables in the trench. Termination covered elsewhere.						
8	8	4.00	Numbers	1796.00	7184.00	AT Par	7184.00
	Description:- Excavation of coil pit up to a depth of 1 Mtr. X 1.5 Mtr. For providing coil at location box, point, signals etc., This includes back filling and ramming of trench / pit after laying the cable and consolidation of soil.						
9	9	70.00	RMT	1993.00	139510.00	AT Par	139510.00
	Description:- Supply & Laying of G.I Pipes with medium and threaded collar & coupler, quality to specification IS.1239 (part-I) 1990 and galvanised to specification IS 4736-1986.(b) G.I Pipes of 100mm diameter. Inspection by Consignee.						
10	10	200.00	Numbers	1204.00	240800.00	AT Par	240800.00
	Description:- "Supply, transporting and installation of Concrete (RCC) Route Indicators at intervals of 50 meters as per instructions of engineer in charge as per drawing no. SK 12/10. They should be of standard RCC with letters ""SCRS&T cable"" as per type of cable laid to drawing. In case of telecom quad cable joint locations it shall be painted with GREEN and ORANGE colour for normal indication of cable path." Inspection by Consignee.						
11	11	20.00	Numbers	15324.00	306480.00	AT Par	306480.00
	Description:- Location box foundation and erection (a) Excavation of pit, casting concrete foundation and erection of apparatus case Full size as per SCR Drg. No. 5781 and fixing of 1 No.of 'E' type lock for the front door, latching arrangement for backdoor, fixing of Hylam sheet (Hylam sheet supply is covered elsewhere and Wooden Reapers also can be used in place of Hylam sheet for which supply & fixing covered elsewhere) and painting the apparatus case inside and outside with one coat of red oxide, two coats of aluminium paints outside and white paint inside including painting of termination, equipment and number particular on location box (foundation bolts and nuts, 'E' type lock, cement, river sand, stone jelly of size 20/20mm, paints, varnish, fixing bolts and nuts and all other miscellaneous material required for the work shall be supplied by the contractor).						
12	12	10.00	Numbers	10809.00	108090.00	AT Par	108090.00
	Description:- Location box foundation and erection (b) Excavation of pit, casting concrete foundation and erection of apparatus case half size as per Drg.No.SK/CN/1/89/B/1, fixing one E type lock for the front door and latching arrangements for the back door and painting the apparatus case inside and outside with one coat of red oxide and two coats of aluminium paints outside and white paint inside (foundation bolts and nuts, painting of particular, E type locks, cement, river sand, stone jelly of size 20/20mm and nuts and all other miscellaneous material required for the work shall be supplied by the contractor)						
13	13	30.00	Per Unit	228.00	6840.00	AT Par	6840.00
	Description:- Supply and fixing of following Teak wood reapers/ Blocks after applying two coats of wood primer.(a)Teak Wood Reapers suitable for Full Box: 75mm width x 20mm thick and length of 940mm. Per Unit means Per reaper. Inspection by Consignee.						
14	14	30.00	Per Unit	301.00	9030.00	AT Par	9030.00
	Description:- Supply and fixing of following Teak wood reapers/ Blocks after applying two coats of wood primer.(b)Teak Wood Reapers suitable for Full Box: 50mm width x 50mm thick and length of 940mm and clamping the cable. Per Unit means Per Reaper. Inspection by Consignee.						
15	15	30.00	Per Unit	145.00	4350.00	AT Par	4350.00
	Description:- Supply and fixing of following Teak wood reapers/ Blocks after applying two coats of wood primer.(c)Teak Wood Reapers suitable for Half Box 75mm width x 20mm thick and length of 470mm. Per Unit means Per Reaper. Inspection by Consignee.						
16	16	30.00	Per Unit	88.00	2640.00	AT Par	2640.00
	Description:- Supply and fixing of following Teak wood reapers/ Blocks after applying two coats of wood primer.(d)Teak Wood Reapers suitable for Half Box: 50mm width x 20mm thick and length of 470mm. Per Unit means Per Reaper. Inspection by Consignee.						
17	17	1450.00	Per Conductor	14.00	20300.00	AT Par	20300.00
	Description:- Cable termination including fixing terminals, fuses, LDs, Meggering of cables and recording the readings.						
18	18	60.00	Per Relay	338.00	20280.00	AT Par	20280.00
	Description:- "Fixing relay bases, wiring in location boxes, bunching, fixing of relays as per circuit diagram. This includes fixing of condensers, resistance, 6 way I 1 way terminals / WAGO, ND type fuses, LED indicators for fuses as per type fuses."						
19	19	16.00	Numbers	776.00	12416.00	AT Par	12416.00
	Description:- Supply, painting and fixing of gland plate for Location box as per site requirement. (a) Full Location Box. Inspection by Consignee.						
20	20	14.00	Numbers	388.00	5432.00	AT Par	5432.00
	Description:- Supply, painting and fixing of gland plate for Location box as per site requirement. (b) Half Location Box. Inspection by Consignee.						

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21	21	26.00	Numbers	6652.00	172952.00	AT Par	172952.00	
	Description:- "Fabrication, supply and erection of conventional Earth to Signalling/Telecom equipments -Excavation of earth and providing earth pipe of size 50mm dia. 3.5mm thick 2.0 m. long G.I. pipe of heavy quality with masonry tub constructed around at earth locations as specified by site Engineer. Alternate layers of 30kgs-charcoal and 30kgs-common salt to be filled in the pit while closing. The pipe perforation etc., to be carried out as per drawing No. SK 10/10. The earth pipe to be connected to the function with cable as supplied by Railways. The reading should be painted on the masonry tub. The masonry tub of 300 mm x 300 mm x 300mm (along with Kundi) should be covered with cement slab." Inspection by Consignee.							
22	22	70.00	Per Unit	31.00	2170.00	AT Par	2170.00	
	Description:- Earthing and soldering of cable armour. Per Unit means Per Cable.							
23	23	32.00	Set	6338.00	202816.00	AT Par	202816.00	
	Description:- Installation of single earth(maintenance free) including the following:- welding and fixing of copper tape (used as bus bar) welding of cadmium bronze cable to copper plate using material supplied vide item no. 1,2 of SPD of Sch-A. All the material supplied for mounting of copper tape, exothermic weld materials, tools and fixtures for welding copper tapes shall be arranged by contractor.a) Digging /Auguring/Boring of single earth pit of 100mm to 125 mm dia to the depth of approx. 2.8 meter.b) Insertion of 3.0 meter electrode and penetrating it at least 0.2 meter by pushing gently with sledge hammer where the natural soil is assumed.c) Filling of earth pit with earth enhancement compound (EEC) in slurry from and backfilling. d) Carrying out exothermic weld connection on single earth electrode to a copper tape of 150X25X6mm. e) Carrying out exothermic weld connection on the copper tape of 150X25X6mm on earth electrode for connecting two 35 Sq mm cables for redundancy. f) The exothermic welding material for bonding the earth system shall be procured from RDSO approved firms, which includes graphite moulds, clamps, weld metal powders. g) Digging a trench to a depth of at least 0 .5 Mtr. and run the two 35 Sq mm earth conductor (procured against supply item) from earth pit to MEEB. h) Routing and termination of two 35 sq mm earth conductors in trench from earth pit to 300X25X6mm MEEB, which is to be fixed inside the equipment room with two insulation studs. i) 300X300X300 mm (inside dimension) concrete earth pit with a concrete lid, approx 50mm thick with pulling hooks, shall be provided to cover the pit. Back side of the cover will be painted in black and date of the testing and earth resistance value shall be written.							
24	24	100.00	Sqm	760.00	76000.00	AT Par	76000.00	
	Description:- Strengthening of foundations of signals, Full/Half location boxes up to a height of 30 cm, by carrying out the earth work around the foundation, ramming of the earth, carry out masonry work from bottom of earth work using country stones and cement masonry to prevent the earth from slipping down the bank.							
25	25	19000.00	Per Unit	7.00	133000.00	AT Par	133000.00	
	Description:- Transportation of materials from any Stores to Site and vice versa including loading and unloading.(b) Lead above 50 Kms. Per Unit means PTPK							
26	26	10.00	Numbers	922.00	9220.00	AT Par	9220.00	
	Description:- Installation, wiring, testing & commissioning of 2 wire DTMF Selective Calling Telephone with power supply.							
27	27	175.00	Per Unit	1449.00	253575.00	AT Par	253575.00	
	Description:- Straight through / derivation with/without transformer joints: Installation Thermo shrinkable jointing kits for straight through / derivation joints for LC gate, pump houses etc where VF transformers are not required and derivation joint by using 2T transformer (to be housed in the joint) . This includes tapping of nominated Quad at a specific location shown by the Railway Engineer at site to the jelly field cable already laid. All material including valco tapes except thermo shrinkable jointing kit shall be supplied by the contractor. Per Unit means Joint.							
28	28	4.00	Per Unit	2737.00	10948.00	AT Par	10948.00	
	Description:- Supply and fixing of 20 pair CT box and termination of jelly filled cable as per details given by engineer at site for LC gates / Pump house.(To be inspected by Consignee). Inspection by Consignee. Per Unit means Location.							
29	29	4.00	Set	1729.00	6916.00	AT Par	6916.00	
	Description:- Supply and fixing of 10 pair CT box and termination of jelly filled cable as per details given by Engineer at site for LC gates / Pump house. Inspection by Consignee.							
30	30	22.00	Numbers	375.00	8250.00	AT Par	8250.00	
	Description:- "Installation of 100/50/20 pair Krone terminal Box on teak wood plank of size 330X200X25 mm plank and wiring.Teakwood plank and other materials like screws, bolts etc to be arranged by the contractor "							
31	31	5.00	Numbers	3922.00	19610.00	AT Par	19610.00	

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31	Description:- "Installation and commissioning of 4 Wire way station control equipment as detailed below: a) The way station equipment & Power supply unit are to be mounted on a rack as per Drg. No. COREIS&T/ALD /8K1436/95. b) The internal wiring should be wired between VF Repeater/ VF Transformer bay and MS Angle rack then to be extended to Dy.SS/ASM Table as per drawing shown in the sketch (All the wiring materials are to be provided by the contractor) except way station equipment & power supply unit"						
32	32	5.00	Numbers	2046.00	10230.00	AT Par	10230.00
	Description:- Fabrication, installation and fixing of emergency socket post, box and emergency socket as per the drawing No. OH Eli .6N94. These emergency socket posts to be fixed along with the cable route at an interval of not more than 1 Km. Rail post will be provided by Railway						
33	33	5.00	Numbers	222.00	1110.00	AT Par	1110.00
	Description:- Strengthening the foundation of EC Post						
34	34	5.00	Numbers	325.00	1625.00	AT Par	1625.00
	Description:- "Painting and numbering of EC post with two coats of two colours of one feet each band with enamel paint of approved quality make like Asian, Nicholson and Berger and as directed by engineer in charge at site."						
35	35	120.00	Numbers	7739.00	928680.00	AT Par	928680.00
	Description:- "Supply & installation of Rack 19"" wall mount 6U/500MM D with front glass door and lock and key including the following: 1. 1 U Cable manager - 1 No. 2. 1 U Cantilever tray - 1 No. 3. AC distribution box 5X5 amps - 1 No. 4. Front panel H/W PKT of 10 Sets - 1 No. 5. Cooling fan of 230V AC operated " Inspection by Consignee.						
36	36	55.00	Numbers	17545.00	964975.00	AT Par	964975.00
	Description:- "Supply & installation of Rack 19"" wall mount 17U with front glass door and lock and key including the following: 1. 1 U Cable manager - 1 No. 2. 1 U Cantilever tray - 1 No. 3. AC distribution box 5X5 amps - 1 No. 4. Front panel H/W PKT of 10 Sets - 1 No. 5. Cooling fan of 230V AC operated " Inspection by Consignee.						
37	37	34.00	Kilometre	7410.00	251940.00	AT Par	251940.00
	Description:- Laying of HDPE duct 40133 mm dia in the trenches and in protective works already provided.						
38	38	34.00	Kilometre	10956.00	372504.00	AT Par	372504.00
	Description:- Blowing of armoured optic fibre cable (OFC Cable supplied by Railways) into the duct supplied vide other NS item of supply portion by using blowing machine and associated works. 10% of OFC length to be blown extra on both ends of Duct i.e. total 20% of Duct length. Before blowing the duct integrity shall be tested. If any defect is found during duct integrity test, the entire length of HDPE duct from one chamber to another chamber is to be replaced by the contractor at his own cost. Payment will be made as per the length of Duct from which OFC is Blown.						
39	39	25.00	Kilometre	1750.00	43750.00	AT Par	43750.00
	Description:- Carrying out Duct Integrity test for PLB HDPE Duct, 40/33 mm Dia, as per specification.						
40	40	151.00	Numbers	6344.00	957944.00	AT Par	957944.00
	Description:- Excavation of jointing pit and provision of RCC/FRP joint / Loop chambers of 90 Cms. Inner dia 60 Cms depth and 3mm thickness with two pieces of top cover with hooks each and bottom cover with hole for drainage and cable entry as per Drg. No. RAILTEL/SR/OFC/ 2009/12 and as directed by Engineer to be provided at every joint location and at every Kilometre loop etc., The chamber shall be filled with sand mixed with ariti-stermic power, back filling and ramming of trench after HDPE duct laying, splicing and commissioning.						
41	41	150.00	Numbers	9398.00	1409700.00	AT Par	1409700.00
	Description:- Supply and Installation of OFC joint enclosure and splicing of Optic fibre cable (24 fibres) and testing as per technical specification No. GR OJC-2/02 Sept 2003. Supply of Splice Enclosure (24 fibre) shall be of TVS make Part No.1500-LI8X-XX or similar as per Board specification of TEC.& as per RDSO/SPN/TC/68/2014 Revision 1.0 amd 1 or latest . All materials including Fusion splicing machine used for fibre splicing and, OTDR for testing and other testing materials if any shall be arranged by the contractor. Inspection by Consignee.						
42	42	45.00	Numbers	23712.00	1067040.00	AT Par	1067040.00
	Description:- Supply and installation of rack mounted 24 fibre Distribution Management System (FDMS) of size 1U, of Reputed/Branded company make as per specification RDSO/SPN/TC/37/2020 Revision 4.0 with latest amendments. The FDMS shall include 24 SC-PC/Required adaptors having insertion loss less than or equal to 0.1dB and 24 numbers 900 micron 1.5m SC-PC/Required pigtails. Inspection by Consignee.						
43	43	29.00	Lumpsum	7769.00	225301.00	AT Par	225301.00
	Description:- Testing of fibres between short haul station in both direction after splicing the required fibres						
44	44	1550.00	Metre	102.00	158100.00	AT Par	158100.00

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44	Description:- Supply and installation of 45mmx 45mm PVC channels for drawing switchboard cables at OFC cable huts and at stations as indicated by Railway Engineer at site. Inspection by Consignee.							
45	45	10260.00	RMT	48.00	492480.00	AT Par	492480.00	
	Description:- Supply and fixing of different sizes of PVC casing /Pipes as required by Railway at site by fixing /clamping to the wall for indoor wiring purposes. All the material required for fixing PVC casing/Pipes are to be supplied by contractor. Inspection by Consignee.							
46	46	1.00	Numbers	83721.00	83721.00	AT Par	83721.00	
	Description:- Supply and installation of 230 volts AC / 48 volts, 25 Amps DC (2 1 configuration) SMPS battery charger as per RDSO spec. RDSO / SPN / TC / 23 / 99 (Ver-4) Amdt.-1 or latest. Inspection by RDSO.							
47	47	1.00	Set	104042.00	104042.00	AT Par	104042.00	
	Description:- Supply and installation of 48 volts 200 AH maintenance free VRLA battery in charged condition as per RDSO specification IRS:S-93/96(B) (Amd. 1) or latest. (2 volts 200 AH - 24 Nos. each set). Inspection by RDSO.							
48	48	31.00	Numbers	16625.00	515375.00	AT Par	515375.00	
	Description:- Supply and installation and commissioning of voltage stabilizer 5 KVA, single phase, servo controlled, wide range voltage stabilizer as per specification, input voltage range from 135 volts AC - 300 volts AC with changeover / bye pass switch. Inspection by Consignee.							
49	49	6.00	Numbers	41962.00	251772.00	AT Par	251772.00	
	Description:- Supply and installation of 19" - 42 U Rack complete with fittings for housing SDH equipment, FDMS, DDF and other equipment like cable managers, completely wired using krone module and other equipment like runaway ladders etc., as per technical specification below. It should be able to lock all the equipment with only order wire Telephone outside the rack. The rack should be of APW President / Rittal make or similar. The components of the rack are specified below. It includes transportation and installation of rack in prefab/building at specified stations. 1. Rack S33 42U 600'W x 600D - 1 No. 2. Fixed side panels 42U x 600 D - 2 Nos. 3. Front Glass door plain 42U/600W - 1 No. 4. Rear MS Door Plain 42U/600W - 1 No. 5. Castor with brakes-2 Nos. 6 Fans directly mounted on the top 48V DC 90 CFM-2 Nos. 7. Krone mounting bracket - 01 Nos. 8. MCB Mounting panel with MCBs - a. 32 Amps, MCBs(DP) - 2 Nos. & 6Amps MCBs (DP) - 6 Nos. 9. Earth continuity Kit - 01 No. 10. Equipment Trays - 5 Nos. 11. Channel with cable loops 42U - 2 Nos " Inspection by Consignee.							
50	50	1.00	Numbers	274869.00	274869.00	AT Par	274869.00	
	Description:- Supply and installation of programmable Primary Digital Drop Insert Multiplexer fully wired for 30 Channels complete with all accessories from RDSO approved vendor as per RDSO specification IRS TC 68-2012 Rev.0 (with latest amendment) including connectors and cables required for installation including 100 pair Krone type MDF. Eachchannel card shall have minimum four channels per card. The single sub rack shall be capable of being equipped up to mm. 60 Channels without additional power supply unit. The MUX shall be wired & equipped with following circuits:1. 2 Wire/4 Wire E&M VF circuits (Minimum 16 No. Ckts) 2. FXO circuits: 6 nos. 3. FXS circuits Subs/Hotline circuits along with ringer card etc.: 08 No's 4. Acquisition card as per design5. Data User manual. 6. This also includes connecting all pigtails, optical patch cords etc to the SDH equipments. This also includes connection of SDH and primary MUX equipment with all interface cards to the 48V Bus including termination on DDF taking PVC cable over runway or a wall and termination of VF interface circuits to the Krone Termination box Inspection by RDSO.							
51	51	10.00	Set	426.00	4260.00	AT Par	4260.00	
	Description:- Installation of power supply unit (230V AC input, 12V DC output and 7AH battery) at ASM office.							
52	52	10.00	Numbers	19303.00	193030.00	AT Par	193030.00	
	Description:- "Supply and installation of ONVIF 4MP IR bullet camera with Veri focal Lenses of similar to Model No. DH-IPCHFW2231 RP-ZS-1RE6 and compatible to work with Dahua/Hiki vision/CP Plus/ Honeywell make NVR with required licensed video management software." Inspection by Consignee.							
53	53	1.00	Numbers	30887.00	30887.00	AT Par	30887.00	
	Description:- "Supply and installation of ONVIF 16 Channel NVR similar to Model No. 4416-4K82 series along with required licensed video management software compatible to work with Dahua/Hiki vision/CP Plus! Honeywell make 4 MP Bullet cameras." Inspection by Consignee.							
54	54	10.00	Numbers	3000.00	30000.00	AT Par	30000.00	
	Description:- Installation and commissioning charges (installation and configuration for video ip camera							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit

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Schedule () B2-Labour Portion (Non SOR Items)							3766852.44	Above/ Below/P ar
1	1	62030.00	RMT	3.50	217105.00	AT Par	217105.00	
	Description:- Laying of data cable / power cable/CAT-6 cable/PA System cable/OFC							
2	2	5700.00	Numbers	4.99	28443.00	AT Par	28443.00	
	Description:- Supply, fixing and termination of RJ-45 jacks							
3	3	1.00	Set	859276.00	859276.00	AT Par	859276.00	
	Description:- "Supply, installation, configuration & testing of L3 switch set as per specification consisting of (1). L3 stackable managed switch with 20x10G SFP + port and additional 4x10G (minimum) BASE-T/SFP + combo ports (2). L3 stackable managed switch with 20 x 10G BASE T port and additional 4x10G (minimum) BASE-T/SFP + combo ports of make: DLINKDXS-3400-24SC/EI+DXS-3400-24TC/EI" Inspection by Consignee.							
4	4	24.00	Numbers	58689.00	1408536.00	AT Par	1408536.00	
	Description:- Supply and installation of 24 port POE Giga bit managable Switch with one SFP with power budget 382W model No. SG350 or better of CISCO/Juniper/Avaya make. Inspection by Consignee.							
5	5	200.00	Metre	133.50	26700.00	AT Par	26700.00	
	Description:- Cutting of trench across / on platform for a depth 10cm and width of 10cm with marble cutting machine and filling the trench after laying the cables and restoring the surface with marbles.							
6	6	110.00	Numbers	5782.00	636020.00	AT Par	636020.00	
	Description:- Supply and Installation of 8 port POE switch of HIK vision make or similar. Inspection by Consignee.							
7	7	4.00	Numbers	4715.00	18860.00	AT Par	18860.00	
	Description:- Supply and installation of Wi-Fi access point with POE facility of make: Digisol/Cisco/D-Link. Inspection by Consignee.							
8	8	3.00	Numbers	57907.00	173721.00	AT Par	173721.00	
	Description:- Supply & installation of 2KVA UPS systems . Inspection by Consignee.							
9	9	1.00	Numbers	4800.00	4800.00	AT Par	4800.00	
	Description:- Supply and installation of 4 port POE Hik vision make or similar Inspection by Consignee.							
10	10	1.00	Numbers	13216.00	13216.00	AT Par	13216.00	
	Description:- Supply and installation of Seagate 4 TB surveillance series hard disk. Inspection by Consignee.							
11	11	1.00	Numbers	30999.00	30999.00	AT Par	30999.00	
	Description:- Supply and installation of 43 inches colour monitor as persite requirement. Make:LG/Samsung/Sony. Inspection by Consignee.							
12	12	2.00	Numbers	7500.00	15000.00	AT Par	15000.00	
	Description:- supply and installation of 1KVA line interactive UPS system with built in batteries. Inspection by Consignee.							
13	13	1.00	Numbers	136317.00	136317.00	AT Par	136317.00	
	Description:- Supply and installation of UPS 5KVA, 2 hours back up. Make APC/Numeric/Emerson. Inspection by Consignee.							
14	14	1.00	Numbers	164619.44	164619.44	AT Par	164619.44	
	Description:- Supply and installation of 4 port Router for Tier-3 locations loaded with (02x10/100/1000Mbps LAN Ports, 4ports- 2 Mbps V. 35 WAN Ports along with 4nos of V.35 DTE cables as per RDSO Specification No. RDSO/SPN/TC/84/2008 Rev 0.0 or latest. Inspection by RDSO.							
15	15	6.00	Numbers	320.00	1920.00	AT Par	1920.00	
	Description:- Connecting the cables to existing location box by breaking the location box foundation.							
16	16	60.00	Man-Days	522.00	31320.00	AT Par	31320.00	
	Description:- Hiring of unskilled labour (one man day = one shift of 08 hours)							

3. ITEM BREAKUP

No item break up added

4. ELIGIBILITY CONDITIONS

Special Financial Criteria

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S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	<p>Eligibility in terms of Turnover: The tenderer must have minimum average annual contractual turnover of V/N or V crores; 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. Tenderers should upload/submit to this effect any of the following authentic documents/certificates as per Annexure-VIB for evaluating the above financial eligibility criteria: (a) Attested Certificate(s) issued by Executive or Nominated Authority of the government Departments or Semi- Government/Public Sector Undertakings for the value of the work done for them during the qualifying period. Agreement-wise and Date-wise or attested photo copy of such certificates. Such certificates will be accepted only from Govt./Govt. bodies /PSUs authorities. Certificates issued by Private Bodies will not be considered. (b) Audited Balance Sheets clearly indicating contractual receipts from the works done for Govt./Govt. bodies/PSUs/Pvt. Organization in the P&L Account of the balance sheet duly certified by the Chartered Accountant for the completed Financial years/Certificate from Chartered Accountant duly supported by Audited Balance sheet. NOTE: (i) Financial Year shall normally, be reckoned as 1st April to 31st March of the Next Year. However, for Turnover Criteria, the Financial Year as applicable to the Company/Tenderer is to be considered, if it defers from the above. (ii) Current Financial year is reckoned as the incomplete Financial year in which the date of tender submission falls. (iii) Chartered Accountant statements duly indicating yearly receipts will not be considered until and unless backed by Audited Balance Sheets, Profit & loss account Statements. (iv) If the tenderer is not accompanied by the certificates(s) in support of financial eligibility as above, the tender shall be rejected. No post-tender correspondence will be entertained. (v) Attestation of documents may be self attested or attested by a Gazetted Officer.</p>	No	No	Allowed (Mandatory)

Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	<p>Similar nature of work for this purpose shall be "Execution of telecom works of OFC/Quad cable OR LAN/WAN/MAN/Data connectivity OR Integrated Passenger Information System in Railways OR Any zonal telecom works OR VSAT terminals OR IP based Exchange OR CCTV OR VHF/UHF/LTE/Radio/Wi-Fi/wireless communication OR PDH/SDH/DWDM/IPMPLS in Railways, Metro Railways, LRT, Monorail, suburban transit system, High Speed Railways or any other Government PSUs or any Government Organization."</p>	No	No	Allowed (Mandatory)

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2	<p>Eligibility in terms of Experience:(a)The tenderer must have successfully completed or substantially 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 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. (b)(1) In case of tenders for 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 or substantially 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 for b(1): Separate completed works of minimum required values shall also be considered for fulfillment of technical eligibility criteria for different components. (b)(2) 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.(b)(3)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 of the Standard General Conditions of Contract or through subcontractor fulfilling the requirements as per clause 7 of the Standard 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 notarized, 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. Such subcontractor must fulfill technical eligibility criteria as follows :The subcontractor shall have successfully completed at least one work similar to work proposed for subcontract, costing not less than 35% value of work to be subletted, in last 5 years, ending last day of month previous to the one in which tender is invited through a works contract. Note: For subletting of work costing up to Rs.50 lakh, no previous work experience of subcontractor shall be asked for by the Railway. 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 the Standard GCC with prior approval of Chief Engineer in writing.</p>	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.

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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

Check Lst

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Whether the prescribed cost of tender document & EMD deposited through IREPS e-payment.	No	No	Not Allowed
2	"Uploading of NEFT FORM - as per the format attached with the tender document. "	No	No	Not Allowed
3	"Uploading of Declaration regarding Employment of Retired Engineer/Retired Railway Officer as per clause no.16 Part I of IRSGCC. [in the format attached in - Documents "	No	No	Not Allowed
4	"Uploading of Certificate in support of Technical Eligibility , self attested photocopy [a]In case of Railway works ,the certificate should be issued by an officer not below the rank of JA grade. [b]In case of any other Government departments/PSUs(other than Railways),the certificate should be issued by an officer not below the rank of Executive Engineer/equivalent grade. "	No	No	Not Allowed
5	"Submission of Certificate in support of Financial Eligibility, [a]Audited Balance sheet duly certified by Chartered Accountant clearly indicating contractual payments. [b]Certificates from the Govt. department or Semi Governments/PSUs for the work done for them. "	No	No	Not Allowed
6	"In case of Tenderer is a Partnership Firm(s).uploading of scanned copies of :[i]Notary certified copy of the Partnership deed or Partnership deed duly attested by Gazetted officer. [ii]Power of Attorney in favour of one of the partners to act on behalf of the firm [only if such a power is not delegated in partnership deed itself] and to enter into liability by signing the tender/agreement. "	No	No	Not Allowed
7	Uploading of Method Statement	No	No	Not Allowed
8	"Uploading of Details of Personnel to be deployed on work as per the format attached to the tender document. "	No	No	Not Allowed
9	"Uploading of Details of Plants and Machineries to be deployed on work as per the format attached to the tender document. "	No	No	Not Allowed
10	Uploading of Statement Showing the particulars of Works on Hand Works Completed as per the format attached to the tender document.	No	No	Not Allowed

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11	"In case the Tenderer is a Private Limited/Limited Company ,uploading ofscanned copies of the following :[i]Notary certified copy of Resolution of theDirectors of the Company authorizing one of the Directors of the company.[ii]Copy of Memorandum and Articles of Association of the Company.[iii]Power of Attorney by the Company authorizing the person to act as per[I] above [if such authority is not already delegated in the resolution of directors]. "	No	No	Not Allowed
12	"In case one or more members is / are a Proprietary Firm or HUF : Affidavit on Stamp Paper of appropriate value declaring that his/her concern is a proprietary concern and he/she is sole proprietor of the concern OR he/she is in position of ""KARTA"" of Hindu Undivided Family(HUF) and he/she has the authority, power and consent given by other partners to act on behalf of HUF.	No	No	Not Allowed
13	"In case one or more members of the JV Firm is / are Partnership Firm[s]: [a]Notary certified copy of the Partnership Deed or Partnership Deed duly attested by Gazetted officer. [b] Consent of all the partners to enter into the Joint Venture Agreement on a stamp paper of appropriate value. [c] Power of Attorney (duly registered as per prevailing law) in favour of one of the partners of the partnership firm to sign the JV agreement on behalf of the partnership firm and create laibility against the firm. "	No	No	Not Allowed
14	In case one or more members of a JV Firm is/are a Private Limited Companies/ Limited Companies : [a] Notary certified copy of Resolution of the Directors of the Company, permitting the company to enter into a JV agreement, authorizing MD or one of the Directors or Managers of the Company to sign JV Agreement, such other documents required to be signed on behalf of the Company and enter into liability against the company and/or do any other act on behalf of the company. [b] Copy of Memorandum and Articles of Association of the Company. [c] Power of Attorney [duly registered as per prevalling law] by the Company authorizing the person to act as per [a] above	No	No	Not Allowed
15	Tenderers shall submit a copy of certificate stating that all their statements /documents submitted along with bid are true and factual. Standard format of certificate to be submitted by the bidder is enclosed is as "ANNEXURE-V". "On IREPS Module, a facility has already been created for online submission of Annexure-V. Therefore, the provision of downloading of Annexure-V of GCC & uploading of physically signed Annexure-V by the tenderer had been discontinued on IREPS."	No	No	Not Allowed
16	"Uploading of certificate by local suppliers in regard to meeting the Minimum Local Content requirement to avail benefits under Public Procurement PolicyOrder-2017 (A) for procurement order of value less than Rs. 10 crores: self certificate in accordance with Para-9(a) of Public Procurement(Preference to Make in India) Order 2017. (B) For Procurement Order of value more than Rs. 10 crores, the certificate from Statutory auditor/cost auditor/practicing CA as the case may be in accordance with Para-9(b) of Public Procurement(Preference to Make in India) Order 2017. "	No	No	Not Allowed
17	Each member of the Partnership firm/JV/HUF/LLP etc., to be uploaded along with bid. Standard format of certificate to be submitted by the bidder is enclosed is as "ANNEXURE V(A)". Non-submission of above certificate by the bidder shall result in summarily rejected of his/their bid. It shall be mandatorily incumbent upon the tenderer to identify , state and submit the supporting documents duly self-attested by which their/he is qualifying the Qualifying Criteria mentioned in the tender document.	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The documents attached to the tender document should be clear and legible for evaluation of tenders. Illegible copies will not be considered for evaluation	No	No	Not Allowed

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2	Documents to be submitted by the tenderer and Identification of Tenderer (For all works) :- The tenderer shall clearly specify whether the tender is submitted on his own (Proprietary Firm) or on behalf of a Partnership Firm /Company / Joint Venture (JV) / Registered Society / Registered Trust / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc. The tenderer(s) shall enclose the attested copies of the constitution of their concern, and copy of PAN Card along with their tender. Tender Documents in such cases are to be signed by such persons as may be legally competent to sign them on behalf of the firm, company, association, trust or society, as the case may be.	No	No	Allowed (Mandatory)
3	Power of attorney : - The tenderer whether sole proprietor / a company or a partnership firm / joint venture (JV) / registered society / registered trust / HUF/ LLP etc if they want to act through agent or individual partner(s), should submit along with the tender, a copy of power of attorney duly stamped and authenticated by a Notary Public or by Magistrate in favour of the specific person whether he/they be partner(s) of the firm or any other person, specifically authorizing him/them to sign the tender, submit the tender and further to deal with the Tender/ Contract up to the stage of signing the agreement except in case where such specific person is authorized for above purposes through a provision made in the partnership deed / Memorandum of Understanding / Article of Association /Board resolution, failing which tender shall be summarily rejected. A separate power of attorney duly stamped and authenticated by a Notary Public or by Magistrate in favour of the specific person whether he/they be partner(s) of the firm or any other person, shall be submitted after award of work, specifically authorizing him/them to deal with all other contractual activities subsequent to signing of agreement, if required. Note: Partnership firms: The partnership firm should have been in existence or should have been formed prior to submission of tender. Partnership firm should have either been registered with the Registrar or the partnership deed should have been notarized prior to date of tender opening as per the Indian Partnership Act. If any reconstitution deed or change in name of the members, notarized deed with acknowledgment from registrar of firms with linking documents to be submitted for evaluation. The power of attorney to be issued to person participating in the tender and he/she is authorized signed/digitally sign the tender. The private limited company shall submit copy of MOA/AOA complete with copy of certificate of incorporation A copy of Authorization/Power of Attorney issued by the Company (backed by there solution of Board of Directors) in favour of the individual to sign the tender on behalf of the company and create liability against the company duly notarized by notary. Board resolution to be issued in favor of a person participating in the tender and he/she is authorized to sign/digitally sign the tender and relevant documentary evidence for existence of Managing Directors, Directors as per minutes of AGM or any other relevant documents for proof if any to be submitted to create liability against the company. The power of attorney to be issued in the name of person (person mentioned in Board resolution) participating in the tender and he/she is authorized to sign/digitally sign the tender document. The power of attorney to be submitted in requisite stamp paper of Rs.100.00 or as per states stamp duty act and to be stamped & notarized. All the mandatory documents to be signed by person authorized as per power of attorney O r as per latest clauses/conditions mentioned in the GCC, April 2022 regarding power of attorney.	No	No	Allowed (Mandatory)

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4	Documents to be submitted along with tender by the tenderer and Identification of Tenderer (i)The tenderer shall clearly specify whether the tender is submitted on his own (Proprietary Firm) or on behalf of a Partnership Firm / Company / Joint Venture (JV) / Registered Society / Registered Trust /Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc. The tenderer(s) shall enclose the attested copies of the constitution of their concern, and copy of PAN Card along with their tender. Tender Documents in such cases are to be signed by such persons as may be legally competent to sign them on behalf of the firm, company, association, trust or society, as the case may be. (ii)Following documents shall be submitted by the tenderer:(a)Sole Proprietorship Firm: (i)All other documents in terms of explanatory notes in clause 10 above. (b)Partnership Firms The tenderer shall clearly specify that the tender is submitted on behalf of a partnership firm. The following documents shall be submitted by the partnership firm, with the tender: (i) A notarized copy of the Partnership Deed or a copy of the Partnership deed registered with the Registrar. (ii) A notarized or registered copy of Power of Attorney in favour of the individual to tender for the work, sign the agreement etc. and create liability against the firm. (iii) An undertaking by all partners of the partnership firm that they are not blacklisted or debarred by Railways or any other Ministry / Department of the Govt. of India from participation in tenders / contracts as on the date of submission of bids, either in their individual capacity or in any firm/LLP in which they were / are partners/members. Any Concealment / wrong information in regard to above shall make the bid ineligible or the contract shall be determined under Clause62 of the Standard General Conditions of Contract. (iv)All other documents in terms of Para 10 of the Tender Form (Second Sheet) above. Note: Partnership firms: The partnership firm should have been in existence or should have been formed prior to submission of tender. Partnership firms should have either been registered with the Registrar or the partnership deed should have been notarized prior to date of tender opening as per the Indian Partnership Act. If any reconstitution deed or change in name of the members, notarized deed with acknowledgment from registrar of firms with linking documents to be submitted for evaluation. (c) Company registered under Companies Act 2013: (i)The copies of MOA (Memorandum of Association) /AOA (Articles of Association) of the company (ii)A copy of Certificate of Incorporation (iii)A copy of Authorization/Power of Attorney issued by the Company (backed by the resolution of Board of Directors) in favour of the individual to sign the tender on behalf of the company and create liability against the company. (iv)All other documents in terms Para 10 of the Tender Form (Second Sheet) above. Note: The tender should be digitally signed by person authorized through Authorization/Power of Attorney issued by the Company (backed by the resolution of Board of Directors) in favour of the individual to sign the tender on behalf of the company and create liability against the company otherwise the tender will be rejected. NOTE: The Tenderer should adhere and submit the required documents as mentioned in IRGCC APRIL, 2022 .	No	No	Allowed (Mandatory)
5	IN CASE OF SINGLE PACKET TENDERS; CONSORTIUM AGREEMENTS, JOINT VENTURE FIRMS AND MOU's SHALL NOT BE CONSIDERED.	No	No	Not Allowed
6	All requisite documents are to be properly submitted online only and the bidders should ensure that the content of the documents uploaded is distinctly legible/readable	No	No	Not Allowed
7	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
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**GUNTAKAL DIVISION-S AND T/SOUTH CENTRAL RLY
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1	"The General Conditions of Contract governing the performance of the works covered by this tender are the Indian Railway Standard General Conditions of Contract [IRSGCC] as amended from time to time up to date. A soft copy of the Indian Railway Standard General conditions of Contract is uploaded in the attached documents to the tender for reference. Hard copy of IRSGCC (with up-to-date correction slip) may be persued in the office of the DRM/SC.Railway/Guntakal. The tenderer/s is/are deemed to have kept himself/themselves fully Informed of the provisions of the IRS General conditions of Contract including all corrections and Amendments issued up to date while submission of offer and any claim that he/they is/are not aware of any amendment or correction slip to the IRSGCC shall not be entertained "	No	No	Not Allowed
2	"STUDY OF DRAWINGS AND LOCAL CONDITIONS: The drawings for the works can be seen in the office of the Divisional Railway Manager/Guntakal or in the office of the concerned field Sr.DSTE/M/Guntakal/S.C.Railway . It should be noted that these drawings are meant for general guidance only and Railway may suitably modify them during the execution of work according to the circumstances without making the Railways liable for any claims on account of such changes. If there is any variation between the description in the tender and the detailed plans, the Engineer in- Charge will operate the correct description and his decision is final and binding on the tenderer/Contractor. The Tenderer/Contractor is required to inspect the sites of works and acquaint himself with the site conditions, availability of approaches for transporting of men and materials, space and other factors relating to the works, availability of labour, electricity and water, etc., before quoting his rates. The extent of lead and lift involved in the execution of works and any difficulties involved in the execution of work should also be examined before formulating the rates for complete items of works described in the schedule. The Tender submitted will be deemed to have been made after such inspection. "	No	No	Not Allowed
3	"DRAWINGS FOR WORKS: The percentage rates quoted by the tenderer as may be accepted by the railways will, hold good irrespective of any changes, modifications, alterations, additions, omissions in the locations of structures and detailed drawings, specifications and/or the manner of executing the work. It should be specifically noted that some of the detailed drawings may not have been finalised by the Railway and will, therefore, be supplied to the contractor as and when they are finalised on demand. No compensation whatsoever on this account shall be payable by the Railway Administration. No claim whatsoever will be entertained by the Railway on account of any delay or holdup of the works arising out of delay in approval of drawings, changes, modifications, alterations, additions, omission and the site layout plans or detailed drawings and design and/or late supply of such material as are required to be arranged by the Railway or due to any other factor on RailwayAccounts. "	No	No	Not Allowed
4	"Manual tenders sent by Post/FAX/Courier or in Person SHALL NOT BEACCEPTED "	No	No	Not Allowed
5	"CORRIGENDUM NOTICE ON IREPS: [I]Railway may modify the tender document by issuing online corrigendum through www.ireps.gov.in [II]Prospective Bidders shall keep watch for CORRIGENDUM upto 15 days prior to the deadline for submission of bids. For the purpose of CORRIGENDUM in the tender, NIT period is splitted as under: (a) ADVERTISEMENT PERIOD: The time during which all information pertaining to tender shall be available but offers cannot be submitted (b) OFFER SUBMISSION PERIOD: 15 days prior to closing of tender, during which tenderers can submit their offer. [III]To give prospective bidders a reasonable time on account of CORRIGENDUM in preparing their bids, the Railways may at their discretion extend as necessary, the deadline for submission of Tender document. Railways decision will be final and no correspondence will be entertained from prospective bidders. "	No	No	Not Allowed

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6	"If the Bid of a Tenderer is seriously unbalanced in relation to the Engineers estimate of the cost of work to be performed under the contract, the Railways may require the tenderer to produce detailed price analysis for any or all items of the Tender Schedule, to demonstrate the internal consistency of those prices with the construction methods and schedule proposed. "	No	No	Not Allowed
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Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	"The tender complies with Public Procurement policy Order-2017 dated 15.06.2017. "	No	No	Not Allowed
2	"Bidders should refer to the Special Conditions - General & Technical, which are attached to the tender document in the DOCUMENTS ATTACHED TO THE TENDER. These special conditions form part of the tender document and will supplement to the conditions of tender already submitted by the tenderer, IRSGCC- 2022 along with updated correction slip. Where the provisions of these special conditions are at variance with IRSGCC and other documents mentioned above, these Special Conditions shall prevail. "	No	No	Not Allowed
3	"FDRs submitted (after award of tender) towards Performance Guarantee should be with automatic renewal facility only. "	No	No	Not Allowed
4	"The bidders/tenderers should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law "	No	No	Not Allowed
5	"E-Tender shall be rejected if it is not accompanied by the prescribed: [1] Self Attested Bid-Security Declaration [2] Self Certified Declaration in proper format [3] Certificate(s) in support of technical eligibility criteria [4] Certificate(s) in support of financial eligibility criteria [5] Copy of documents in support of Proprietary concern/ Partnership firm / Pvt.Ltd. company / Limited Company / JV firm / Valid MOU for JV firms as detailed in COMMERCIAL COMPLIANCE "	No	No	Not Allowed
6	"Note for the certificate: a)The Railway reserves the right to verify all statements, information and documents submitted by the bidder in his tender offer, and the bidder shall, when so required by the Railway, make available all such information, evidence and documents as may be necessary for such verification. Any such verification or lack of such verification, by the railway shall not relieve the bidder of its obligations or liabilities hereunder nor will it affect any rights of the railway there under. b)In case of any wrong information submitted by tenderer, the contract shall be terminated, EMD/PG and SD of contract forfeited and agency barred for doing business on entire Indian Railways for 2(Two) years. "	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	List of Personal organization available on hand and proposed to be engaged for the subject work. These two lists should be given separately and signed by Tenderer and are to be submitted in the Proforma given in Tender Document.	No	No	Allowed (Optional)
2	"List of Plant & Machinery available on hand (own) and proposed to be inducted (own and hired to be given separately) for the subject work and the list shall be signed by the Tenderer and is to be submitted in the Proforma given in the Tender document."	No	No	Allowed (Optional)
3	"List of completed works in the last three Financial Years giving description of work, organization for whom executed, approximately value of contract at the time of award, date of award and date of scheduled completion of work, date of actual start, actual completion and final value of contract should also be given in the Form given in tender document. "	No	No	Allowed (Optional)

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4	"List of Works on Hand indicating name of work, contract value, bill amount paid so far; due date of completion etc. to be furnished by Contractor in Annexure-in tender document and this Certificate is to be signed by Contractor. "	No	No	Allowed (Optional)
5	Tenderers are requested to visit the web site https://www.ireps.gov.in frequently till the closing date and time for any update.	No	No	Not Allowed
6	Tenderer should submit attested copy of Experience Certificate (Bidder who do not enclose the Experience Certificate, his/their bid shall be summarily rejected) Note: Applicable for the tender floated value above Rs.50 lakhs	No	No	Allowed (Mandatory)
7	Tenderer should submit Annual Contractual Turnover Certificate Annexure -'VI-B' as per para 10.2 part 1 of GCC (Bidder who do not enclose the Turnover Certificate, his/their bid shall be summarily rejected) Note: Applicable for the tender floated value above Rs.50 lakhs	No	No	Allowed (Mandatory)

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	"I/We fail to submit the requisite Performance Guarantee [P.G] in the prescribed format even after 60 days from the date of issue of Letter of Acceptance, we are aware that the contract shall be terminated duly forfeiting EMD and other dues, if any payable against the contract. Also, I/We shall be debarred from participating in the retender for the work. "	No	No	Not Allowed
2	I/ We have visited the works site and I / We am / are aware of the siteconditions	No	No	Not Allowed
3	"[1]I/We have read the various conditions of the tender attached hereto and hereby agree to abide by the said conditions. I/We also agree to keep this tender open for acceptance for the period mentioned in the tender document[NIT HEADER] from the date fixed for opening the same and in default thereof, I/We will be liable for forfeiture of my/our Earnest Money Deposit submitted. [2]I/We offer to do the work at the percentage rates quoted by me/us in the attached schedule and bind myself/ourselves to complete the work within the period of completion given in this tender document[NIT HEADER] from the date of issue of letter of acceptance of this tender. I/We also hereby agree to abide by the IRS GCC and Special Conditions of contract and to carry out the works according to the IRU Standard Specifications for materials and works,2010, laid down by South Central Railway for the present contract. [3]. The full value of the earnest money paid shall stand forfeited without prejudice to any other rights or remedies of the railway if [a]I/We do not execute the contract document within seven days after receipt of notice issued by the Railway that such documents are ready: OR [b] I/We do not commence the work within fifteen days after receipt of orders to that effect. [4]. Until a formal agreement is prepared and executed, acceptance of this tender shall constitute a binding contract between us subject to modifications, as may be mutually agreed to between us and indicated in the letter of acceptance of my/our offer for this work. "	No	No	Not Allowed
4	"I/We understand that no post-tender correspondence will be entertained, however, if any clarification is required by the Railway, the same will be sought from the tenderer. Also, I/We are aware that any Certificate/ Documents offered after the tender opening shall not be given any credit and shall not be considered. "	No	No	Not Allowed
5	"I/we do hereby solemnly affirm and state on behalf of the tenderer including its constituents as under: "	No	No	Not Allowed

**GUNTAKAL DIVISION-S AND T/SOUTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: 01-SNT-09-2026

Closing Date/Time: 06/07/2026 15:00

6	"[i] I/We the tenderer(s) am/are signing this document after carefully reading the contents. [ii] I/We declare and certify that I/We have not made any misleading or false representation in the documents, forms, statements attached in proof of the qualification requirements. [iii] I/We also understand that my/our offer will be evaluated based on the documents/credentials uploaded along with the offer and the same shall be binding upon me/us. [iv]I/We declare that the information and the documents attached along with the tender by me/us are correct and I/We are fully responsible for the correctness of the information and the documents submitted by us. "	No	No	Not Allowed
7	"[i] I/We do hereby undertake that, if any of the certificates regarding eligibility criteria submitted by us are found to be forged / false / incorrect at any time during the process of evaluation of the tenders, it shall lead to forfeiture of the tender EMD; Further, I/We and all my/our constituents understand that my/our offer shall be summarily rejected. [ii] I/We also understand that, if the certificates submitted by us are found to be false/forged/incorrect at any time after the award of the contract, it will lead to termination of the contract besides suspending of business for 5 years, with the tenderer and with all the partners in case of partnership form and with all the members of a JV in case of a Joint Venture, forfeiture of EMD/SD and Performance Guarantee and any other action provided in the contract. "	No	No	Not Allowed
8	"It is certified that I/We have not been blacklisted or debarred by railways or any other ministry/department/public sector undertaking of the government of India/State Government from participation in tenders/contract on the date of opening of bids, EITHER in individual capacity OR as a member of JV firm inwhich I/We were/are members. "	No	No	Not Allowed
9	"I/We indemnify and save harmless the Railway from and against all actions, suit proceedings losses, costs, damages, charges, claims and demands of every nature and description brought or recovered against the Railways by reason of any act or omission of the Contractor, his agents or employees, in the execution of the works or in his guarding of the same. All sums payable byway of compensation under any of these conditions shall be considered as reasonable compensation to be applied to the actual loss or damage sustained, and whether or not any damage shall have been sustained. "	No	No	Not Allowed
10	"I/We are aware that: Should the Railway decide to negotiate with a view to bring down the rates, the tenderer called for negotiations should furnish the following form of declaration before commencement of negotiations. I/We ----- do declare that in the event of failure of contemplated negotiations relating to Tender No., Dt. - - - Item No. opened on dt:..... my original tender shall remain open for acceptance on its original terms and condition. I also declare that I am aware that during this negotiations, I cannot increase the originally quoted rates against any of the individual items and that in the event of my doing so the same would not be considered at all i.e., reduction in rates during negotiation alone would be considered and for some items if I/we increase the rates, the same would not be considered and in lieu my originally quoted rates alone would beconsidered and my offer would be evaluated accordingly. "	No	No	Not Allowed
11	I have read the entire tender document including uploaded documents	No	No	Not Allowed

Custom

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	TENDER FORM (First Sheet) Annexure I as enclosed in Form and Annexure should be submitted as per GCC conditions. (Click here to download document format)	No	No	Allowed (Optional)

6. Documents attached with tender

**GUNTAKAL DIVISION-S AND T/SOUTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: 01-SNT-09-2026

Closing Date/Time: 06/07/2026 15:00

S.No.	Document Name	Document Description
1	GCCApril2022Amendments11compressed_1.pdf	GCCApril2022Amendment
2	FORMSANDANNEXURES.pdf	FORMS AND ANNEXURES
3	SPLConditionsST_1.pdf	Special Conditions
4	GCCApril2022.pdf	GCC APRIL 2022
5	JPOSTCablecut.pdf	JPO PENALTY ON CABLE CUTS

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: BOMMA CHANDRA SHEKHAR

Designation : Sr.DSTE/GTL