

**KHARAGPUR DIVISION-S AND T/SOUTH EASTERN RLY
TENDER DOCUMENT**

Tender No: ST-OT-IPIS-KGP-HIJ-26-27

Closing Date/Time: 09/07/2026 12:00

Sr.DSTE/Co/KGP acting for and on behalf of The President of India invites E-Tenders against Tender No **ST-OT-IPIS-KGP-HIJ-26-27** Closing Date/Time 09/07/2026 12:00 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 portion of work in connection to (1) Replacement of Integrated passenger information system (IPIS) at HIJ (PF No-1 &2) & KGP (PF No- 7 & 8). (2) Comprehensive Annual Maintenance Contract (CAMC) of Double faced CGDB, Single line double faced Platform display board, Single faced Monocolor (MLDB) Three Line Train Arrival/Departure display board, Platform Data Controller (PDC) & Central Data Controller Unit (CDC) at HIJ (PF No-1 &2) & KGP (PF No- 7 & 8) in KGP Division of S.E.Railway.		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	09/07/2026 12:00	Date Time Of Uploading Tender	12/06/2026 16:39
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	14976124.00	Tendering Section	TENDER SEC
Bidding Style	Single Rate for Each Schedule	Bidding Unit	
Earnest Money (Rs.)	299500.00	Validity of Offer (Days)	60
Tender Doc. Cost (Rs.)	0.00	Period of Completion	105 Months
Contract Type	Works - General	Contract Category	Expenditure
Bidding Start Date	25/06/2026		
Are JV allowed to bid	No	Number of JV Member Allowed	0
Are Consortium allowed to bid	No	Number of Consortium Member Allowed	0
Ranking Order For Bids	Lowest to Highest	Expenditure Type	Combined (Revenue + Capital Works)

2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () A-Supply and Execution (SOR Items) including GST							10054859.00	Above/ Below/Par
1	Please see Item Breakup for details.				10054859.00	AT Par	10054859.00	
	Description:- Scope of work includes Supply and installation of Integrated passenger information system (IPIS) items at HIJ (PF No-1 &2) & KGP (PF No- 7 & 8) like double-faced Coach Guidance Display Board (CGDB), Platform Data Controller (PDC), Single line double faced Platform Display boards, Single faced Monocolor (MLDB) Three Line Train Arrival/Departure display board & all accessories, Central Data Controller Unit (CDC) including CDS along with required software and all accessories, Remote Monitoring System (RMS) Server and ancilliary items like 6 Core Armoured Mono mode OFC cable, PVC insulated 3 Core 2.5 sq.mm Single core Multi-strands copper conductor, STP (Shielded Twisted Pair) CAT-6 Cable, HDPE pipe, PVC casing capping / conduit pipe, 9U/ 6U Racks, Class B& C SPD, MCB, Maintenance free earthing etc.							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () B-Supply and Execution (Non SOR Items) including GST							894968.00	Above/ Below/Par
2	Please see Item Breakup for details.				894968.00	AT Par	894968.00	
	Description:- Scope of work includes Supply of Armoured , flexible, single mode, 9/125, duplex, SC-LC Connectors Optical fiber patch cords Length 5 mtrs, Armoured , flexible, single mode, 9/125, duplex, SC-SC Connectors Optical fiber patch cords Length 5 mtrs., 90 mm Diameter PE 100 HDPE Pipe, CAT 6/ UTP PATCH CORD (3 Mtr) and network switches as per schedule							

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S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () C-CAMC of Integrated passenger information system (IPIS) items including GST							4026297.00	Above/ Below/Par
3	Please see Item Breakup for details.			4026297.00	AT Par	4026297.00		
	Description:- Scope of work includes Comprehensive Annual Maintenance Contract (CAMC) of Double faced CGDB, Single line double faced Platform display board, Single faced Monocolor (MLDB) Three Line Train Arrival/Departure display board, Platform Data Controller (PDC) & Central Data Controller Unit (CDC) at HIJ (PF No-1 & 2) & KGP (PF No- 7 & 8) in KGP Division of S.E.Railway.							

3. ITEM BREAKUP

Schedule		Schedule A-Supply and Execution (SOR Items) including GST						
Item- 1		Scope of work includes Supply and installation of Integrated passenger information system (IPIS) items at HIJ (PF No-1 & 2) & KGP (PF No- 7 & 8) like double-faced Coach Guidance Display Board (CGDB), Platform Data Controller (PDC), Single line double faced Platform Display boards, Single faced Monocolor (MLDB) Three Line Train Arrival/Departure display board & all accessories, Central Data Controller Unit (CDC) including CDS along with required software and all accessories, Remote Monitoring System (RMS) Server and ancilliary items like 6 Core Armoured Mono mode OFC cable, PVC insulated 3 Core 2.5 sq.mm Single core Multi-strands copper conductor, STP (Shielded Twisted Pair) CAT-6 Cable, HDPE pipe, PVC casing capping / conduit pipe, 9U/ 6U Racks, Class B& C SPD, MCB, Maintenance free earthing etc.						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount		
1	01011400	Supply of 5 KVA online UPS 120 minutes battery backup. The detailed specification is as under, I/P - single phase 160-260 volt, O/P voltage single phase 230+-0.5%, Output frequency 50+-0.5% Hz, Technology - IGBT-PWM or better, Overall Efficiency (%) - >=90% & <94% without Inbuilt isolation transformer, Power Factor Load Supported - 0.8 or better, Degree of protection - minimum IP 20, Battery type - SMF/VRLA conforming to JISC:8702(Pt. I, II & III), Stationary Lead Acid Batteries (with tubular positive plates) in monobloc container conforming to IS:13369:1992 latest or better. Minimum Guaranteed VAH - 16000 & other accessories - 6m cables, rack for batteries etc. Make-Luminous/V-Guard/Exide/Microtek or better.	Numbers	2.00	183933.00	367866.00		
2	02010700	Cutting and smoothening of inside surface of sizes 80 mm deep and 170 mm width for single/multiple cable chase in concrete or hard rocks or platform or cemented floor. This work includes laying and covering of cable laid in the chase with standard sizes Second class/Fly Ash brick placed and embedded longitudinally and plastered on the top of the bricks and curing 72 hrs. as per Drawing No. Con/SK/T/1 Note: Sundries materials such as Bricks, sand, cement etc., shall be supplied by the contractor at site and to be inspected by Railway Site Engineer before placing in the chase. Note: In case, chase cutting & smoothening are other than prescribed depth & width, Proportionate payment shall be released.	Metre	440.00	256.00	112640.00		

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3	02010800	Chase cutting and smoothening of inside surface of sizes 80 mm deep and 170 mm width for single/multiple cable chase in concrete or hard rocks or platform or cemented floor. Note: Sundries materials such as sand, cement, etc., shall be supplied by the contractor at site and to be inspected by Railway Site Engineer before placing in the chase. Note: In case, chase cutting & smoothening are other than prescribed depth & width, Proportionate payment shall be released.	Metre	280.00	146.00	40880.00
4	02012300	Supply of HDPE pipe as per Specification No. RDSO/SPN/TC/45/2013 Rev-2.0 or latest with OD/ID of size 40mm/33mm with suitable couplers, plugs, end caps, spacer, T band etc. as required during execution at the site.	Kilometre	3.00	56520.00	169560.00
5	02013500	Transportation including loading/unloading of Optical Fibre Cable along with HDPE pipe from the stores of SSE/Store or from any store of SE Railway to the site with care laying of HDPE pipe & blowing of OFC in it as per procedure and returning empty cable drums with or without left over cable to the stores of SSE/Store. It also includes supply and placing of warning & Detection tape orange colour of 100 mm wide printed in black as "CAUTION OFC CABLE" and laid throughout the trench as directed by the Representative of Railway. Note: OTDR of cables will be done before & after its laying by contractor under supervision of Railway representative & contractor will submit their reports.	Kilometre	3.00	34734.00	104202.00
6	05012600	Supply of hot dip galvanized perforated GI cable tray, size- 300 mm X 50 mm X 1.6 mm (W X D X T) including Horizontal and vertical reducers tees, Cross members, Coupler, Nut, Bolts with down rod and other accessories including with cover complete as required and duly Suspended from the ceiling with GI suspended etc. It also includes supply of push to fit cover having side wall height 15 mm made out of 1.50 mm thick sheet. The thickness of galvanisation shall be minimum 70 microns. Note: In case of top cover is not supplied, only 80% payment to be released.	Metre	600.00	689.00	413400.00
7	05012700	Installation of hot dip galvanized perforated GI cable tray, size-300 mm X 50 mm X 1.6 mm (W X D X T) including push to fit cover. The sundry materials if required any apart from the supply items shall also to be supplied. Note: In case of top cover is not supplied, only 80% payment to be released.	Metre	600.00	69.00	41400.00
8	08011100	Supply of 6 Core Armoured Mono mode OFC cable as per latest TEC Specification or latest.	Kilometre	3.00	22614.00	67842.00
9	08013900	Supply of PVC insulated 3 Core 2.5 sq.mm Single core Multi-strands copper conductor with ISI marked conforming to IS:694/2010 or latest.	Metre	5000.00	104.00	520000.00

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10	14010700	Supply of basic material to construct unit Maintenance Free Earth for Single Earth consisting as per Spec. No. RDSO/SPN/197/2016 Ver 1.0 or latest, bonding connections drawing no. SDO/RDSO/E&B/002 or latest are as under, (a) Copper bonded steel electrodes of 3.0 m long, 17.0 mm diameter with copper bonding thickness of min 250 micron and UL listed and marked -1 No. (b) Earth Enhancement compound supplied in sealed bags of min 30-35 Kg.- 1 No. (c) Copper Strip of 200mm x 25mm x 6mm to exothermically welded to Earth electrode-1 No.(d) Copper Strip of 300mm x 25mm x 6mm (MEEB) - 1 No.(e) Copper Strip of 150mm x 25mm x 6mm (SEEB)- 1 No. It also includes supply of (i) 35 Sq. mm Multi-strand Single Core PVC insulated Copper Connector as per IS:694 for connecting Main Earth Electrode to MEEB in the equipment room in duplicate.-10 meter (ii) 16 Sq. mm Multi-strand Single Core PVC insulated Copper Connector as per IS:694 for connecting MEEB to SEEB and SPDs to MEEB.-10 meter (iii) 10 Sq. mm Multi-strand Single Core PVC insulated Copper Connector as per IS:694 for connecting various equipment to SEEB- 10 meter.	Set	2.00	17719.00	35438.00
11	14010800	Installation of Single Maintenance Free Earth pit as per RDSO Drawing No. SDO / RDSO/ E&B/001 which includes the following, a) Digging/Auguring/Boring of single earth pit of 100mm to 125mm dia. to the depth of approx. 3 meter. b) Insertion of 3.0 meter electrode and penetrating it minimum 150 mm by pushing gently with sledge hammer where the natural soil is assumed. (c) Filling of earth pit with Earth Enhancement Compound (EEC) in slurry form and backfilling. (d) Carrying out exothermic weld connection on single earth electrode to a copper tape of 200 x 25 x 6 mm. (e) Carrying out exothermic weld connection on the copper tape of 200 x 25 x 6 mm 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 modules, clamps, weld metal powders etc. (g) The dimension of the chamber will be of 300 x 300 x 300 mm (inside dimension) of RCC with 50mm thick and fine finish, Inspection chamber should be as per IEC 62561-5 or latest. The top RCC cover size shall be 400 mm X 400 mm X 50mm. The date of testing and earth resistance value shall be written on the cover with black base with yellow paint or as per instruction of site engineer.	Set	2.00	6098.00	12196.00

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12	14012400	Supply of Class B & C Surge protection Device (SPD) -Type I & II with Visual Indication and Potential free contact to remote monitoring as per Specification No. RDSO/SPN/165/2023 Ver 4.0 or latest and IEC standard 61643 or latest and IEC 62304-5 or latest for Single phase 230V AC application with handling Lightning surges of 10/350 microseconds and Switching surges of 8/20 microseconds .One Set consists of 3 nos. of SPD (2 No. of B Class (L-N, N-E) and one no. of C Class (L-N) all enclosed in a Box with KEMA or VDE certified as per latest IEC 61643-11-2011 Standard or latest. Class B & C Surge protection device required with Three modules only.	Set	4.00	6007.00	24028.00
13	14012500	Installation of Class B & C Surge protection Device (SPD) -Type I & II. All fitting material to be provided by the contractor.	Set	4.00	443.00	1772.00
14	18012600	Supply of Fibre Distribution Management system (FDMS)/LIU for 12 Fiber complete with all accessories such as patch cord & pigtail as per TEC Spec. GR/FDM/01/02 April'2007 or latest. This includes supply of installation accessories as per technical specification.	Numbers	6.00	2604.00	15624.00
15	18012700	Installation, splicing and commissioning of Fibre Distribution Management system (FDMS) for 12 Fiber complete with all accessories with patch cord & pigtail as per TEC Spec. with latest amendment. The sundry material if required any to be supplied by contractor.	Numbers	6.00	2086.00	12516.00
16	18013200	Supply, transportation and installation of joint enclosure for 6/12 fibres optical fibre cable complete with all accessories including sealing with mechanical clamp facility for splicing of Optical Fibre cable.	Numbers	4.00	1502.00	6008.00
17	18013500	Splicing of Optical Fiber Core and routing in joint closure/FDMS as per instruction of site Engineer.	CORE	156.00	152.00	23712.00
18	18014800	Supply of 9U Rack with 19 inch standard dimension, wall mounting, front glass door with lock and two key, with rack fixing Multi point AC power strip, cable organiser with wall fixing screws. Make: CP Plus, D-Link, or better	Numbers	6.00	6153.00	36918.00
19	18014900	Supply of 6U Rack with 19 inch standard dimension, wall mounting, front glass door with lock and two key, with rack fixing Multi point AC power strip, cable organiser with wall fixing screws. Make: CP Plus, D-Link, or better	Numbers	4.00	4161.00	16644.00
20	18015200	Installation, testing & commissioning of 2U/3U/4U/6U/9U/12U rack with 19 inch standard dimension as per instruction of Engineer in charge. It includes supply of all the accessories for fixing of the same.	Numbers	10.00	503.00	5030.00
21	18019200	Supply of STP (Shielded Twisted Pair) CAT-6 Cable compliant with TIA/EIA-568-B2-1 or latest.	Metre	4880.00	40.00	195200.00
22	18019400	Supply of RJ-45 connector. Make: D-link or better.	Numbers	300.00	6.00	1800.00

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23	18021600	Supply of 1G SFP module for 20 KM transmission working on single/dual fibre and should support all the software features, environmental standards and security features as mentioned in RDSO technical document no STT/TAN/IP-MPLS/2020 Ver2.0 or latest.	Numbers	32.00	3794.00	121408.00
24	18021800	Supply, installation, testing and commissioning of Remote Monitoring System (RMS) Server as per RDSO Specification No. RDSO/SPN/TC/108 /2019, Ver 1.0 or latest as per instruction of site in charge with all required accessories and fixing arrangements to commissioning the item.	Numbers	1.00	171254.00	171254.00
25	18021900	Supply of Platform Data Controller (PDC) conforming to System requirement of RDSO Specification No. RDSO/SPN/TC/108/2019, Ver 1.0 or latest.	Numbers	4.00	40361.00	161444.00
26	18022000	Installation, testing and commissioning of Platform data controller (PDC) as per RDSO Spec No: RDSO/SPN/TC/108/2019, Ver 1.0 or latest as per instruction of site in charge with all required accessories and fixing arrangements to commissioning the item.	Numbers	4.00	3106.00	12424.00
27	18022100	Supply of Central Data Controller Unit (CDC) including CDS along with required software and all accessories as per RDSO Spec No: RDSO/SPN/TC/108/2019, Ver 1.0 or latest.	Numbers	1.00	279228.00	279228.00
28	18022200	Installation, testing and commissioning of Central Data Controller Unit (CDC) along with CDS and all accessories as per RDSO Spec No: RDSO/SPN/TC/108/2019, Ver 1.0 or latest. This includes supply of all other materials required for installation such as clamp, hanger, angles etc.	Numbers	1.00	15355.00	15355.00
29	18022500	Supply of double-faced Coach Guidance Display Board (CGDB) along with junction box and other accessories and as per RDSO Spec No: RDSO/SPN/TC/108/2019, Ver 1.0 or latest.	Numbers	104.00	31252.00	3250208.00
30	18022600	Installation, testing and commissioning of double-faced Coach Guidance Display Board (CGDB) in covered area with electrical switch & board etc. as per the instructions of site supervisor conforming to RDSO Spec No: RDSO/SPN/TC/108/2019, Ver 1.0 or latest. This also includes supply of all other materials required for installation such as clamp, hanger, angles etc.	Numbers	89.00	3034.00	270026.00
31	18022700	Installation, testing and commissioning of double-faced Coach Guidance Display Board (CGDB) in open area along with pole arm junction box, electrical switch, board, rain hood etc. and all accessories as per the instructions of site supervisor conforming to RDSO Spec No: RDSO/SPN/TC/108/2019, Ver 1.0 or latest. This also includes supply of all other materials required for installation such as clamp, hanger, angles etc.	Numbers	15.00	6621.00	99315.00
32	18022800	Supply of single line double faced Platform Display boards for displaying information of single train & all accessories as per RDSO Spec No: RDSO/SPN/TC/108/2019, Ver 1.0 or latest.	Numbers	8.00	190900.00	1527200.00

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33	18022900	Installation, testing and commissioning of single line double faced Platform Display boards for displaying information of single train as per RDSO Spec No: RDSO/SPN/TC/108/2019, Ver 1.0 or latest. This also includes supply of all other materials required for installation such as clamp, hanger, angles etc.	Numbers	8.00	12616.00	100928.00
34	18023200	Supply of LED based Single faced Monocolor (MLDB) Three Line Train Arrival/Departure display board & all accessories as per RDSO Spec No: RDSO/SPN/TC/108/2019, Ver 1.0 or latest.	Numbers	5.00	298483.00	1492415.00
35	18023300	Installation, testing and commissioning of LED based Single faced Monocolor (MLDB) Three Line Train Arrival/Departure display board as per RDSO Spec No: RDSO/SPN/TC/108/2019, Ver 1.0 or latest. This also includes supply of all other materials required for installation such as clamp, hanger, angles etc.	Numbers	5.00	13616.00	68080.00
36	19010800	Cement Concrete of proportion 1:3:6 (Cement: Sand: Stone chips of 25mm nominal size) for miscellaneous works. It includes excavation, ramming of CC by using vibrator, curing and plastering with cement and sand mixture (aggregate will not exceed beyond 3.8 cm). Note: All materials required for foundation are to be supplied by the contractor.	cum	2.00	3647.00	7294.00
37	19011000	Supply of 25mm (1 inch) (PVC casing capping in rectangular shape with separate Casing & Capping, double lock, heavy duty & ISI mark with IS:14927 or latest with minimum 1 mm thickness.	Metre	100.00	35.00	3500.00
38	19011300	Supply of 25 mm (1 inch) PVC conduit pipe rigid plain ended conduit size IS:9537 (part-3) or latest and 9537 (Part-1) 1980 with latest amendment ISI marked with minimum 1.2 mm wall thickness & minimum one socket at every 3 meter pipe.	Metre	5000.00	27.00	135000.00
39	19011600	Transportation and fixing of PVC Conduit pipe/channel/casing capping on wall or structure with drawls of Telecom/Power/Data cable with proper finishing. This includes supply of fixing materials including flexible pipe/bend etc. as required during course of execution.	Metre	5100.00	15.00	76500.00
40	19011700	Releasing of overhead cables, Power/ Signalling/Telecom, from electrical poles/ wall/FOB or as specified by the site Engineer and depositing of material in store.	Metre	2000.00	14.00	28000.00
41	19012000	Supply of C series MCB 2 POLE 32 AMP with metal enclosure. Make: Schneider/Legrand/L&T/Havells.	Numbers	6.00	621.00	3726.00
42	19012200	Fixing, testing & commissioning of MCB of any capacity to the location (Relay rack/CTR/Wall/others) as advised by Railway Engineer. The sundry materials required for fixing of the same to be supplied by the contractor.	Numbers	6.00	73.00	438.00

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43	19014600	Supply of minimum 4 way 6A socket Power Strip/Power Extension board/Spike buster/spike guard with 3 led spike buster indicators for earth/neutral connectivity, ground open indicator and surge protection having minimum 3 meter chord power cable as per IS :7098 (part I):1988 or latest. Make-Havells/Crab Tree/ Anchor or better.	Numbers	10.00	644.00	6440.00
					Total	10054859.00
Schedule	Schedule B-Supply and Execution (Non SOR Items) including GST					
Item- 2	Scope of work includes Supply of Armoured , flexible, single mode, 9/125, duplex, SC-LC Connectors Optical fiber patch cords Length 5 mtrs, Armoured , flexible, single mode, 9/125, duplex, SC-SC Connectors Optical fiber patch cords Length 5 mtrs., 90 mm Diameter PE 100 HDPE Pipe, CAT 6/ UTP PATCH CORD (3 Mtr) and network switches as per schedule					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	01	Armoured , flexible, single mode, 9/125, duplex, SC-LC Connectors Optical fiber patch cords Length 5 mtrs. Make- Tech-commerce/ D-Link or Similar	Numbers	80.00	519.20	41536.00
2	02	Armoured , flexible, single mode, 9/125, duplex, SC-SC Connectors Optical fiber patch cords Length 5 mtrs. Make- Tech-commerce/ D-Link or Similar.	Numbers	80.00	519.20	41536.00
3	03	Supply of 90 mm Diameter PE 100 HDPE Pipe	Metre	150.00	690.00	103500.00
4	04	Fixing of 90 mm Diameter PE 100 HDPE Pipe. All fixing materials to be provided by the contractor.	Metre	150.00	34.50	5175.00
5	05	CAT 6/ UTP PATCH CORD (3 Mtr). Make- D-Link/Tech Commerce or Similar.	Numbers	30.00	342.20	10266.00
6	06	Supply, installation and commissioning of 08x10/100/1000 Base-T port and 04xGE SFP combo port L2 managed PoE switch conforming to RDSO/SPN/TC/83/2020 Rev.:2.1 or Latest. Make- CISCO/JUNIPER/Arista or Similar	Numbers	10.00	23452.50	234525.00
7	07	Supply, installation and commissioning of 24x10/100/1000 port and 04x1G SFP port managed Gigabit Ethernet switch including 1G SFP modules in each port conforming to RDSO/SPN/TC/83/2020 Rev.:2.1 or Latest. Make- CISCO/JUNIPER/Arista or Similar	Numbers	4.00	27877.50	111510.00
8	08	Supply, installation and commissioning of 16 port combo (GE SFP), 08x1G SFP port and 04x10G SFP+ fully managed fiber Distribution switch including 1G SFP modules in each port conforming to RDSO/SPN/TC/83/2020 Rev.:2.1 or Latest. Make- CISCO/JUNIPER/Arista or Similar	Numbers	2.00	173460.00	346920.00
					Total	894968.00
Schedule	Schedule C-CAMC of Integrated passenger information system (IPIS) items including GST					
Item- 3	Scope of work includes Comprehensive Annual Maintenance Contract (CAMC) of Double faced CGDB, Single line double faced Platform display board, Single faced Monocolor (MLDB) Three Line Train Arrival/Departure display board, Platform Data Controller (PDC) & Central Data Controller Unit (CDC) at HIJ (PF No-1 & 2) & KGP (PF No- 7 & 8) in KGP Division of S.E.Railway.					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	01	AMC charges for double-faced Coach Guidance Display Board (CGDB) along with junction box and other accessories and as per RDSO Spec No: RDSO/SPN/TC/108/2019 Ver. 2.0 with Amendment No.1 or latest. [AMC charges for each CGDB per year = Rs. 3125.20/-; Quantity = 624 = 104 X 6 = The AMC is for 104 no of CGDB for 06 years]	Numbers	624.00	3125.20	1950124.80

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2	02	AMC charges for Platform Data Controller (PDC) conforming to System requirement of RDSO Spec No: RDSO/SPN/TC/108/2019, Ver 1.0/ RDSO/SPN/TC/108/2019 Ver. 2.0 with Amendment No.1 or latest [AMC charges for each PDC per year = Rs. 4036.10/-; Quantity = 24 = 4 X 6 = The AMC is for 04 no. of Platform Data Controller (PDC) for 06 years]	Numbers	24.00	4036.10	96866.40
3	03	AMC charges for single line double faced Platform Display boards for displaying information of single train & all accessories as per RDSO Spec No: RDSO/SPN/TC/108/2019 Ver. 2.0 with Amendment No.1 or latest. [AMC charges for each PDB per year = Rs. 19090.00/-; Quantity = 48 = 8 X 6 = The AMC is for 08 no. of Platform Display boards for 06 years]	Numbers	48.00	19090.00	916320.00
4	04	AMC charges for LED based Single faced Monocolor (MLDB) Three Line Train Arrival/Departure display board & all accessories as per RDSO Spec No: RDSO/SPN/TC/108/2019 Ver. 2.0 with Amendment No.1 or latest. [AMC charges for each MLDB per year = Rs. 29848.30/-; Quantity = 30 = 5 X 6 = The AMC is for 05 no. of MLDB for 06 years]	Numbers	30.00	29848.30	895449.00
5	05	AMC charges for Central Data Controller Unit (CDC) including CDS along with required software and all accessories as per RDSO Spec No: RDSO/SPN/TC/108/2019 Ver. 2.0 with Amendment No.1 or latest. [AMC charges for each CDC per year = Rs. 27922.80/-; Quantity = 6 = 1 X 6 = The AMC is for 01 no. of CDC for 06 years]	Numbers	6.00	27922.80	167536.80
					Total	4026297.00

4. ELIGIBILITY CONDITIONS

Special Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderer must have minimum average annual contractual turnover of 'V/N' or 'V' whichever is less ; where V= Advertised value of the tender in crores of Rupees N= Number of years prescribed for completion of work for which bids have been invited. The average annual contractual turnover shall be calculated as an average of "total contractual payments" in the previous three financial years, as per the audited balance sheet. However, in case balance sheet of the previous year is yet to be prepared/ audited, the audited balance sheet of the fourth previous year shall be considered for calculating average annual contractual turnover.	No	No	Allowed (Mandatory)
1.1	The tenderers shall submit requisite information as per Annexure-VIB, along with copies of Audited Balance Sheets duly certified by the Chartered Accountant/ Certificate from Chartered Accountant duly supported by Audited Balance Sheet.	No	No	Allowed (Mandatory)
1.2	The balance sheet and all other financial documents attested/certified by CAs to substantiate fulfillment of Financial Eligibility Criteria should be with UDIN, failing which the offer is likely to be rejected without any further reference. (Ref:- GM/Engg. letter no. CE/G/Arb & Cont. Mgt./Tender Circular/Pt. I/317 dtd. 11.03.2025)	No	No	Not Allowed

Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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**KHARAGPUR DIVISION-S AND T/SOUTH EASTERN RLY
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1	The tenderer must have successfully completed or substantially completed any one of the following categories of work(s) during last 07 (seven) years, ending last day of month previous to the one in which tender is invited: 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.	No	No	Allowed (Mandatory)
1.1	Similar nature of work means- "Train Indication Board Or Train Indication Board Coach Indication Board Or Coach Guidance Display Board Or Integrated Passenger Information System"	No	No	Not Allowed
1.2	Tenderer should submit relevant document regarding completion and execution of any of the work mentioned in para 1.1 above for fulfilling Technical Eligibility Criteria of Similar Nature of Work.	No	No	Not Allowed

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

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

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

S.No.	Description
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

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	GST Registration details should be attached	No	No	Allowed (Optional)

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1.1	Tenderers will examine the various provisions of The Central Goods and Services Tax Act, 2017(CGST)/ Integrated Goods and Services Tax Act, 2017(IGST)/ Union Territory Goods and Services Tax Act, 2017(UTGST)/ respective state's State Goods and Services Tax Act (SGST) also,as notified by Central/State Govt & as amended from time to time and applicable taxes before bidding.Tenderers will ensure that full benefit of Input Tax Credit (ITC) likely to be availed by them is duly considered while quoting rates.	No	No	Allowed (Optional)
1.2	The successful tenderer who is liable to be registered under GST/IGST/UTGST/SGST Act shall submit GSTIN along with other details required under CGST/IGST/ UTGST/ SGST Act to railway immediately after the award of contract, without which no payment shall be released to the contractor. The contractor shall be responsible for deposition of applicable GST to the concerned authority.	No	No	Allowed (Optional)
1.3	In case the successful tenderer is not liable to be registered under GST/IGST/UTGST/ SGST Act, the railway shall deduct the applicable GST from his/their bills under reverse charge mechanism (RCM) and deposit the same to the concerned authority.	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	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.	No	No	Not Allowed
1.1	The authority for the acceptance of the tender will rest with the railway. It shall not be obligatory on the said authority to accept the lowest tender and no tenderer/ tenderers shall demand any explanation for the cause of rejection of his/their tender.	No	No	Not Allowed
2	The following documents should be submitted by the tenderer on issue of LOA and before signing Contract Agreement:-	No	No	Not Allowed
2.1	The documents pertaining to Deployment of Qualified Engineers at Work Sites by the Contractor.	No	No	Not Allowed
2.2	EPF & ESI Registration certificate should be submitted before signing of Contract Agreement.	No	No	Not Allowed
3	As per Railway Boards Letter no. 2017/Trans/01/Policy Dtd. 08.02.2018. in order to simplify and enhance the pace of the works, it has been decided to remove the PVC clause in all works contract tenders having value less than Rs.5 Crore.	No	No	Not Allowed
4	If the tenderer(s) expire(s) after the submission of his / their tender or after the acceptance of his / their offer, the Railway shall deem such tender cancelled. If a partner of a firm expires after the submission of their tender or after the acceptance of their tender, the Railway shall deem such tender as cancelled, unless the firm retains it's character.	No	No	Not Allowed
5	The tenderers shall keep the offer open for a minimum period as mentioned in NIT from the date of opening of the tender, within which period the tenderers can not withdraw their offer, subject to the period being extended further if required, by mutual agreement from time to time. Any intervention of the above condition will make the tenderer liable for forfeiture of his security deposit for due performance of the foregoing stipulation	No	No	Not Allowed

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6	Contractor is to abide by the provisions of Payment of Wages act & Minimum Wages act in terms of clause 54 and 55 of Indian Railways General Condition of Contract. In order to ensure the same, an application has been developed and hosted on website 'www.shramikkalyan.indianrailways.gov.in'. Contractor shall register his firm/company etc. and upload requisite details of labour and their payment in this portal. These details shall be available in public domain. The Registration / updation of Portal shall be done as under:-	No	No	Not Allowed
6.1	Contractor shall apply for onetime registration of his company/firm etc. in the Shramikkalyan portal with requisite details subsequent to issue of Letter of Acceptance. Engineer shall approve the contractor's registration in the portal within 7 days of receipt of such request.	No	No	Not Allowed
6.2	Contractor once approved by any Engineer, can create password with login ID(PAN No.) for subsequent use of portal for all Letter of Acceptances (LoAs) issued in his favour.	No	No	Not Allowed
6.3	The contractor once registered on the portal, shall provide details of his Letter of Acceptances (LoAs) / Contract Agreements on shramikkalyan portal within 15 days of issue of any LoA for approval of concerned Engineer. Engineer shall update (if required) and approve the details of LoA filled by contractor within 7 days of receipt of such request.	No	No	Not Allowed
6.4	After approval of LoA by Engineer, contractor shall fill the salient details of contract labours engaged in the contract and ensure updating of each wage payment to them on shramikkalyan portal on monthly basis.	No	No	Not Allowed
6.5	It shall be mandatory upon the contractor to ensure correct and prompt uploading of all salient details of engaged contractual labour & payments made thereof after each wage period.	No	No	Not Allowed
6.6	While processing payment of any 'On Account Bill' or 'Final Bill' or release of 'Advances' or 'Performance Guarantee / Security deposit', contractor shall submit a certificate to the Engineer or Engineer's representatives that "I have uploaded the correct details of contract labours engaged in connection with this contract and payments made to them during the wage period in Railway's Shramikkalyan portal at 'www.shramikkalyan.indianrailways.gov.in' till Month, Year."	No	No	Not Allowed
7	All the Terms and Conditions in this contract is as per Indian Railways Standard General Conditions of Contract updated with correction slips issued up to date of inviting tender or as otherwise specified in the tender documents	No	No	Not Allowed
8	Before submitting a tender, the tenderer will be deemed to have satisfied himself by actual inspection of the site and locality of the works, that all conditions liable to be encountered during the execution of the works are taken into account and that the rates he enters in the tender forms are adequate and all inclusive to accord with the provisions in Clause-37 of the Standard General Conditions of Contract for the completion of works to the entire satisfaction of the Engineer	No	No	Not Allowed
9	Note:-	No	No	Not Allowed
9.1	The materials/equipments to be supplied by the Contractor shall be inspected by RDSO/RITES/authorized representative of Railways before dispatch of the materials as specified in Annexure (Details of Inspection Authority) attached along with tender document. Any mismatch of inspection authority between tender schedule & above mentioned annexure for inspection, the later shall be prevailed. All the inspection charge for third parties (RDSO/RITES etc.) will be borne by the Railway.	No	No	Not Allowed
9.1.1	Any relaxation with respect to inspection authority, shall be with the prior approval of the Tender Accepting Authority, giving full justification by the field unit. This is to be resorted to in very rare cases. The Railways' decision shall be final and binding on the contractor.	No	No	Not Allowed

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9.2	All the rates are including GST. GST will be payable as per norms. It may be changed from time to time as notified by Government. The rate quoted by the bidder must be taking consideration of all the conditions of tender document including Special Condition of the contract & all other taxes, such as Central, State/Local including loading, unloading, lifting, stacking and rehandling of all materials including transportation to the work site	No	No	Not Allowed
9.3	Contractor has to execute the work as per quantity to be specified in work order by transporting materials from SSE in charge's store to the site of work.	No	No	Not Allowed
9.4	All the petty materials required for commissioning if not covered under Tender Schedule for that purpose shall be supplied by the contractor at site.	No	No	Not Allowed
9.5	Those materials for which RDSO approved vendor exists, has to be procured from RDSO approved vendor only. Contractor shall submit the warranty/ guarantee certificate for such material from RDSO approved vendor at the time of supply.	No	No	Not Allowed
9.6	Warranty period :-	No	No	Not Allowed
9.6.1	The warranty shall start from the date of commissioning of all the Equipment of the instant contract and shall expire 3(Three) years i.e. 36(Thirty Six) months from the date of commissioning .	No	No	Not Allowed
9.6.2	During the period of warranty, the contractor shall remain responsible to arrange for replacement and setting right at his own cost any equipment/sub-system or any other form supplied/ commissioned by him which is of defective manufacture or defective design or defective material/ component or becomes un-workable due to any cause what so ever. The decision of purchaser in this regard shall be final and binding on the contractor. No excuses shall be entertained in this connection. Any reasons for rectification which is beyond the capability of the contractor shall be sorted out immediately with production of certificate of joint inspection held with Railway's authorized Engineer-in-charge duly countersigned by DSTE/ADSTE-in-charge. However, in any case the contractor shall remain responsible for early rectification of any defects of the system at the cost of the contractor irrespective of the quality of defects.	No	No	Not Allowed
9.6.3	If it becomes necessary for the contractor to replace any defective portion of the system under this clause, the provision of this clause shall apply to the portion of system/sub-system so replaced for further period to cover the complete Warranty period of 03(Three) years.	No	No	Not Allowed
9.6.4	All the inspections, replacement or renewal carried out by contract or during warranty shall be subject to the same conditions of contract.	No	No	Not Allowed
9.6.5	The contractor is bound to perform all the liability and obligation under warranty without any additional payment whatsoever on part of contractor under this warranty clause.	No	No	Not Allowed

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9.6.6	If any defect is not remedied within reasonable time (i.e. within a week of notifying the defect at nominated address of the contractor by fax, telegram, telephone or any other method), the purchaser may at discretion impose a penalty of Rs.500/- (Rupees Five hundred only) per day (for period exceeding a week from the date of notification to the contractor till such time it is rectified/replaced) or proceed to get it repaired at contractor's risk and expense or both without prejudice to any other right which the purchaser may have against the contractor in respect of such defects. The penalty if any will be adjusted from the Security Deposit of the contractor. In addition to above, if the contractor fails to rectify the defects of the system within a reasonable period after intimation to the mas considered by the purchaser, the purchaser reserves the right to get it rectified by any other means/agency whatsoever at the risk & cost of the contractor and recovery of such cost from the contractor shall be at the discretion of the purchaser. Besides the above other actions as per provisions under GCC-2022 or latest if any, read with correction ships there of shall be taken against the contractor.	No	No	Not Allowed
9.7	PAYMENT:-Subject to any deduction which Railway may be entitled to make under the contract, the contractor shall, (unless or otherwise agreed to by them) be entitled to payments as under.	No	No	Not Allowed
9.7.1	The contractor shall be entitled to be paid from Time to Time by way of "On Account" payments only for such works as in the opinion of the Railway's Engineer he has executed in terms of the contract. Such payments will be made on the basis of actual measurements taken by the Railway's representative not below the rank of inspector - in-charge. All payments due on the Engineers or the Engineers representative's certificate of actual measurement shall be subject to any deduction as indicated.	No	No	Not Allowed
9.7.2	For Items involving supply and installation being included in separate schedule item, 90% payment for the accepted cost of materials duly inspected and certified (with document) by the inspecting authority authorized by the Railway and supplied by the contractor shall be paid on delivery of the said materials in good condition at stores godown of concern SSE in-charge and on certification by the authorized Rly Representative i.e. Signal / Telecom Section Engineer. Balance 10% of the accepted cost of the materials to be paid on commissioning of the installation to the satisfaction of the Railway Engineer.	No	No	Not Allowed
9.7.3	For Items involving supply, installation & commissioning, 80% payment for the accepted cost of schedule item duly inspected and certified (with document) by the inspecting authority authorized by the Railway and supplied by the contractor shall be paid on delivery of the said materials in good condition at stores godown of concern SSE in-charge and on certification by the authorized Rly Representative i.e. Signal / Telecom Section Engineer. 10% of the accepted cost of the schedule item to be paid on installation of the same to the satisfaction of the Railway Engineer. Balance 10% of the accepted cost of the schedule item to be paid on successful commissioning to the satisfaction of the Railway Engineer.	No	No	Not Allowed
9.7.4	For Items involving only supply and installation not being included in separate schedule item, 100% payment for the accepted cost of materials duly inspected and certified (with document) by the inspecting authority authorized by the Railway and supplied by the contractor shall be paid on delivery of the said materials in good condition at stores godown of concern SSE in-charge and on certification by the authorized Rly Representative i.e. Signal / Telecom Section Engineer.	No	No	Not Allowed
10	Letter of Credit(LC) Arrangement: (Ref: Railway Board Letter No. 2018/CEI/ CT/9 New Delhi, Dated 04.06.2018)	No	No	Not Allowed
10.1	For all the tenders having advertised cost of Rs 10 lakh or above, the contractor shall have the option to take payment from Railways through a letter of credit (LC) arrangement.	No	No	Not Allowed

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10.2	This option of taking payment through LC arrangement has to be exercised in IREPS (Indian Railway Electronic Procurement System -the e-application on which tenders are called by Railways) by the tenderer at the time of bidding itself, and the tenderer shall affirm having read over and agreed to the terms and conditions of the LC option.	No	No	Not Allowed
10.3	The option so exercised, shall be an integral part of the bidder's offer.	No	No	Not Allowed
10.4	The above option of taking payment through LC arrangement, once exercised by tenderer at the time of bidding, shall be final and no change shall be permitted, thereafter, during execution of contract.	No	No	Not Allowed
10.5	In case tenderer opts for payment through LC, following shall be the procedure to deal release of payment through LC:	No	No	Not Allowed
10.5.1	The LC shall be a sight LC.	No	No	Not Allowed
10.5.2	The contractor shall select his Advising/Negotiating bank for LC. The incidental cost towards issue of LC and its operation thereof shall be borne by the contractor.	No	No	Not Allowed
10.5.3	SBI, New Delhi, Main Branch will be the nodal branch for issue of LCs based on online requests received from Railway Accounts Units for tenders opened in financial year 2021-22.SBI branches where the respective Railway Accounts Office has its Account (local SBI branch) will be the issuance/reimbursing branch for LC issued under this arrangement. The Bank shall remain same for this tender till completion of contract. The incidental cost @ 0.15% per annum of LC value, towards issue of LC and operation thereof shall be borne by the contractor and shall be recovered from his bills.	No	No	Not Allowed
10.5.4	The LC shall be opened initially for duration of 180 to 365 days in consultation with contractor. The LC shall be attended time to time as Per the progress of the contract, on the request of the contractor. The value of LC to be opened initially as well as attended thereafter shall be finalized by the engineer in consultation with the contractor on the basis of expected progress of work.	No	No	Not Allowed
10.5.5	The LC terms and conditions shall inter-alia indemnify and save harmless the Railway from and against all losses, 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 relation to the Letter of Credit (LC). All sums payable/borne by Railways on this account shall be considered as reasonable compensation and paid by contractor.	No	No	Not Allowed
10.5.6	The LC terms and condition shall inter-alia provide that Railways will issue a Document of Authorization Format enclosed as Annexure 2) after passing the bill for completed work to enable contractor to claim the authorized amount from their bank.	No	No	Not Allowed
10.5.7	The acceptable, agreed upon document for payments to be released under the LC shall be the Document of Authorization.	No	No	Not Allowed
10.5.8	The Document of Authorization shall be issued by Railway Accounts Office against each bill passed by Railways.	No	No	Not Allowed
10.5.9	On issuance of Document of Authorization, a copy of Document of Authorization shall be posted on IREPS for download by the contractor. A digitally signed copy of Document of Authorization shall also be sent by Railway Accounts Office to Railway 's bank (Local SBI Branch).	No	No	Not Allowed
10.5.10	The Contractor shall take print out of the Document of Authorization available on IREPS & present his claim to his Bank(advising Bank) for necessary Payments as per LC terms and condition. The claim shall comprise of copy of Document of Authorization, Bill of Exchange and Bill.	No	No	Not Allowed
10.5.11	The payment against LC shall be subject to verification from Railway 's Bank (Local SBI Branch).	No	No	Not Allowed
10.5.12	The contractor's bank (advising bank) shall submit the documents to the Railway's Bank (Local SBI Branch).	No	No	Not Allowed

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10.5.13	The railway 's bank (issuing bank) shall, after verifying the claim's so received w.r.t. the digitally signed Document of Authorization received from Railway Accounts Office, release the payment to contractor 's bank (advising bank) for crediting the same to contractor s account.	No	No	Not Allowed
10.5.14	Any number of bills can be dealt within one LC, provided the sum total of payments to contractor is within the amount for which LC has been opened.	No	No	Not Allowed
10.5.15	The LC shall be closed after the release of final payment including PVC amount, if any, to the contractor.	No	No	Not Allowed
10.5.16	The release of Performance Guarantee or security Deposit shall be dealt directly by Railway with the Contractor i.e. not through LC.	No	No	Not Allowed
11	Alterations and Deviations: Any alteration or deviations from the specifications, drawings, layout plan, to suit the site conditions or to meet the instructions or for any reason whatsoever shall be got approved by the Tender Accepting Authority before effecting such changes.	No	No	Not Allowed
12	Make and model of Schedule items has been indicated below in the attachment "Details of Inspection Authority" . The same has to be adhered by.	No	No	Not Allowed
13	Completion Period : - As mentioned in Clause 2 of 'Special Conditions of Contract' (Document Attached)	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	JPO to prevent the damages of underground utilities :- The contractor shall conform to JOINT PROCEDURE ORDER in connection to procedure for undertaking digging work in vicinity of underground utility of various departments viz Signalling, Telecom and Electrical cables - preventive and post cable cut measures (Ref:- RB Letter No. 2021/Tele/5(2)/3-Part (1) (3425647) dtd. 12.06.2023). The bidder is requested to go through the same (copy attached) before quoting their offer. The stipulations of the JOINT PROCEDURE ORDER in connection to procedure for undertaking digging work in vicinity of underground utility of various departments viz Signalling, Telecom and Electrical cables - preventive and post cable cut measures are to be strictly followed till the currency of the contract.	No	No	Not Allowed
2	The balance sheet and all other financial documents attested/certified by CAs to substantiate fulfillment of Financial Eligibility Criteria should be with UDIN, failing which the offer is likely to be rejected without any further reference. (Ref:- GM/Engg. letter no. CE/G/Arb & Cont. Mgt./Tender Circular/Pt. I/317 dtd. 11.03.2025)	No	No	Not Allowed
3	Special Conditions of Contract has been attached as a document (File Name :- Special Conditions of Contract). The same will be in effect till completion of the work. Tenderers are advised to go through the same before quoting their offer.	No	No	Not Allowed
4	Terms and Conditions of Comprehensive Annual Maintenance Contract for Schedule C items has been attached as document (File Name :- CAMC Terms and Conditions). The same will be in effect till the completion of the CAMC. Tenderers are advised to go through the same before quoting their offer.	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Documents to be Submitted Along with Tender 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) It shall be mandatory for the tenderer to submit documents mentioned below in sl no. 1.1 to 1.7 depending on the nature of firm(i.e, para 1.1 for sole proprietorship, 1.2 for HUF, 1.3 for Partnership firms,1.4 for Joint venture 1.5 for companies registered under companies act 2013, 1.6 for Limited liability partnerships and 1.7 for registered societies and registered trusts.) Non-submission of relevant documents shall lead to summarily rejection of the offer.	No	No	Allowed (Mandatory)
1.1	(a) Sole Proprietorship Firm: (i) All documents in terms of Para 10 of the Tender Form (Second Sheet) IRSGCC April-2022.	No	No	Allowed (Optional)
1.2	(b) HUF: (i) A copy of notarized affidavit on Stamp Paper declaring that he who is submitting the tender on behalf of HUF is in the position of 'Karta' of Hindu Undivided Family (HUF) and he has the authority, power and consent given by other members to act on behalf of HUF. (ii) All other documents in terms of Para 10 of the Tender Form (Second Sheet) IRSGCC April-2022.	No	No	Allowed (Optional)
1.3	(c) Partnership Firm: (i) The tenderer shall submit documents as mentioned in clause 18 of the Tender Form (Second Sheet) of IRSGCC April-2022.	No	No	Allowed (Optional)

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1.3.1	<p>18. Participation of Partnership Firms in works tenders: 18.1 The Partnership Firms participating in the tender should be legally valid under the provisions of the Indian Partnership Act. 18.2 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 as per the Indian Partnership Act, prior to submission of tender. 18.3 Separate identity / name should be given to the partnership firm. The partnership firm should have PAN / TAN number in its own name and PAN / TAN number in the name of any of the constituent partners shall not be considered. The valid constituents of the firm shall be called partners. 18.4 Once the tender has been submitted, the constitution of the firm shall not normally be allowed to be modified / altered / terminated during the validity of the tender as well as the currency of the contract except when modification becomes inevitable due to succession laws etc., in which case prior permission should be taken from Railway and in any case the minimum eligibility criteria should not get vitiated. The re-constitution of firm in such cases should be followed by a notary certified Supplementary Deed. The approval for change of constitution of the firm, in any case, shall be at the sole discretion of the Railways and the tenderer shall have no claims what-so-ever. Any change in the constitution of Partnership firm after submission of tender shall be with the consent of all partners and with the signatures of all partners as that in the Partnership Deed. Failure to observe this requirement shall render the offer invalid and full Bid Security shall be forfeited. If any Partner/s withdraws from the firm after submission of the tender and before the award of the contract, the offer shall be rejected and Bid Security of the tenderer will be forfeited. If any new partner joins the firm after submission of tender but prior to award of contract, his / her credentials shall not qualify for consideration towards eligibility criteria either individually or in proportion to his share in the previous firm. In case the tenderer fails to inform Railway beforehand about any such changes / modification in the constitution which is inevitable due to succession laws etc. and the contract is awarded to such firm, then it will be considered a breach of the contract conditions liable for determination of the contract under Clause 62 of the Standard General Conditions of Contract. 18.5 A partner of the firm shall not be permitted to participate either in his individual capacity or as a partner of any other firm in the same tender. 18.6 The tender form shall be submitted only in the name of partnership firm. The Bid Security shall be submitted by partnership firm. The Bid Security submitted in the name of any individual partner or in the name of authorized partner (s) shall not be considered.</p>	No	No	Allowed (Optional)
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1.3.2	18.7 On issue of Letter of Acceptance (LOA) to the partnership firm, all the guarantees like Performance Guarantee, Guarantee for various Advances to the Contractor shall be submitted only in the name of the partnership firm and no splitting of guarantees among the partners shall be acceptable. 18.8 On issue of Letter of Acceptance (LOA), contract agreement with partnership firm shall be executed in the name of the firm only and not in the name of any individual partner. 18.9 In case the Letter of Acceptance (LOA) is issued to a partnership firm, the following undertakings shall be furnished by all the partners through a notarized affidavit, before signing of contract agreement. (a) Joint and several liabilities: The partners of the firm to which the Letter of Acceptance (LOA) is issued, shall be jointly and severally liable to the Railway for execution of the contract in accordance with General and Special Conditions of the Contract. The partners shall also be liable jointly and severally for the loss, damages caused to the Railway during the course of execution of the contract or due to non-execution of the contract or part thereof. (b) Duration of the partnership deed and partnership firm agreement: The partnership deed/partnership firm agreement shall normally not be modified/alterd/ terminated during the currency of contract and the maintenance period after the work is completed as contemplated in the conditions of the contract. Any change carried out by partners in the constitution of the firm without permission of Railway, shall constitute a breach of the contract, liable for determination of the contract under Clause 62 of the Standard General Conditions of Contract. (c) Governing laws: The partnership firm agreement shall in all respect be governed by and interpreted in accordance with the Indian laws. (d) No partner of the firm shall have the right to assign or transfer the interest right or liability in the contract without the written consent of the other partner/s and that of the Railway.	No	No	Allowed (Optional)
1.3.3	18.10 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 Clause 62 of the Standard General Conditions of Contract. (iv) All other documents in terms of Para 10 of the Tender Form (Second Sheet) of IRSGCC April-2022. 18.11 Evaluation of eligibility of a partnership firm: Technical and financial eligibility of the firm shall be adjudged based on satisfactory fulfilment of the eligibility criteria laid down in Para 10 of the Tender Form (Second Sheet) of IRSGCC April-2022.	No	No	Allowed (Optional)
1.4	(d) Joint Venture (JV)(If applicable): The tenderer shall submit all documents as mentioned in para 17 of the Tender Form (Second Sheet) of IRSGCC April2022	No	No	Allowed (Optional)

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1.4.1	<p>FOR JOINT VENTURE (JV) (If applicable) :- 17.14 Documents to be enclosed by the JV alongwith the tender: 17.14.1 In case one or more of the members of the JV is/are partnership firm(s), following documents shall be submitted: (i) A notarized copy of the Partnership Deed or a copy of the Partnership deed registered with the Registrar. (ii) A copy of consent of all the partners or individual authorized by partnership firm, to enter into the Joint Venture Agreement on a stamp paper, (iii) A notarized or registered copy of Power of Attorney in favour of the individual to sign the MOU/JV Agreement on behalf of the partnership firm and create liability against the firm. (iv) 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 Clause 62 of the Standard General Conditions of Contract. 17.14.2 In case one or more members is/are Proprietary Firm or HUF, the following documents shall be enclosed: (i) A copy of notarized affidavit on Stamp Paper declaring that his Concern is a proprietary Concern and he is sole proprietor of the Concern OR he who is signing the affidavit on behalf of HUF is in the position of 'Karta' of Hindu Undivided Family (HUF) and he has the authority, power and consent given by other members to act on behalf of HUF. 17.14.3 In case one or more members of the JV is/are companies, the following documents shall be submitted: (i) A copy of resolutions of the Directors of the Company, permitting the company to enter into a JV agreement, (ii) The copies of MOA (Memorandum of Association) / AOA (Articles of Association) of the company (iii) A copy of Certificate of Incorporation (iv) A copy of Authorization/copy of Power of Attorney issued by the Company (backed by the resolution of Board of Directors) in favour of the individual, to sign the tender, sign MOU/JV Agreement on behalf of the company and create liability against the company</p>	No	No	Allowed (Optional)
1.4.2	<p>17.14.4 In case one or more members of the JV is/are LLP firm/s, the following documents shall be submitted: (i) A copy of LLP Agreement (ii) A copy of Certificate of Incorporation of LLP (iii) A copy of resolution passed by partners of LLP firm, permitting the Firm to enter into a JV agreement (iv) A copy of Authorization /copy of Power of Attorney issued by the LLP firm (backed by resolution passed by the Partners) in favour of the individual, to sign the tender and/or sign the MOU/ JV agreement on behalf of the LLP and create liability against the LLP. (v) An undertaking by all partners of the LLP 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 or JV in which they were / are partners/members. Any Concealment / wrong information in regard to above shall make the contract liable for determination under Clause 62 of the Standard General Conditions of Contract. 17.14.5 In case one or more members of the JV is/are Society/s or Trust/s, the following documents shall be submitted: (i) A copy of Certificate of Registration (ii) A copy of Memorandum of Association of Society/Trust Deed (iii) A copy of Rules & Regulations of the Society (iv) A copy of Power of Attorney, in favour of the individual to sign the tender documents and create liability against the Society/Trust. 17.14.6 All other documents in terms of Para 10 of the Tender Form (Second Sheet) of IRSGCC April2022. 17.14.7 A power of attorney executed and issued overseas, the document will also have to be legalized by the Indian Embassy and notarized in the jurisdiction where the power of attorney is being issued. However, Power of Attorney provided by Bidders from countries that have signed the Hague Legislation Convention 1961 are not required to be legalized by the Indian Embassy if it carries a confirming Appostille certificate.</p>	No	No	Allowed (Optional)

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1.5	(e) 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) of IRSGCC April-2022.	No	No	Allowed (Optional)
1.6	(f) LLP (Limited Liability Partnership): (i)A copy of LLP Agreement (ii)A copy of Certificate of Incorporation (iii) A copy of Power of Attorney/Authorization issued by the LLP in favour of the individual to sign the tender on behalf of the LLP and create liability against the LLP. (iv) An undertaking by all partners of the LLP 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 or JV in which they were / are partners/members. Concealment / wrong information in regard to above shall make the contract liable for determination under Clause 62 of the Standard General Conditions of Contract. (v) All other documents in terms of Para 10 of the Tender Form (Second Sheet) of IRSGCC April-2022.	No	No	Allowed (Optional)
1.7	(g) Registered Society & Registered Trust: (i)A copy of Certificate of Registration (ii)A copy of Memorandum of Association of Society/Trust Deed (iii) A copy of Power of Attorney in favour of the individual to sign the tender documents and create liability against the Society/Trust. (iv) A copy of Rules & Regulations of the Society (v) All other documents in terms of Para 10 of the Tender Form (Second Sheet) of IRSGCC April2022.	No	No	Allowed (Optional)
1.8	(iii) If it is NOT mentioned in the submitted tender that tender is being submitted on behalf of a Sole Proprietorship firm / Partnership firm / Joint Venture / Registered Company etc., then the tender shall be treated as having been submitted by the individual who has signed the tender. (iv) After opening of the tender, any document pertaining to the constitution of Sole Proprietorship Firm / Partnership Firm / Registered Company/ Registered Trust / Registered Society / HUF/LLP etc. shall be neither asked nor considered, if submitted. Further, no suo moto cognizance of any document available in public domain (i.e., on internet etc.) or in Railway's record/office files etc. will be taken for consideration of the tender, if no such mention is available in tender offer submitted. (v) A tender from JV / Partnership firm etc. shall be considered only where permissible as per the tender conditions. (vi) The Railway will not be bound by any change of power of attorney or in the composition of the firm made subsequent to the submission of tender. Railway may, however, recognize such power of attorney and changes after obtaining proper legal advice, the cost of which will be chargeable to the Contractor.	No	No	Allowed (Optional)
1.9	UPLOADING OF DOCUMENTS IN PARA 1.1 TO 1.7 HAS BEEN KEPT AS OPTIONAL SO THAT ALL PARTICIPATING TENDERERS ARE NOT COMPELLED TO UNNECESSARILY UPLOAD DOCUMENTS AGAINST ALL ITEMS. HOWEVER AS MENTIONED IN PARA-1, IT IS MANDATORY TO UPLOAD DOCUMENT AGAINST RELEVANT PARA 1.1-1.7 DEPENDING ON NATURE OF FIRM. OFFERS SUBMITTED WITHOUT THESE MANDATORY DOCUMENTS SHALL BE SUMMARILY REJECTED	Yes	Yes	Not Allowed

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2	<p>The tenderer whether sole proprietor / a company or a partnership firm 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: A Power of Attorney executed and issued overseas, the document will also have to be legalized by the Indian Embassy and notarized in the jurisdiction where the Power of Attorney is being issued. However, the Power of Attorney provided by Bidders from countries that have signed the Hague Legislation Convention 1961 are not required to be legalized by the Indian Embassy if it carries a conforming Appostille certificate.</p>	No	No	Allowed (Mandatory)
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3	Employment/Partnership etc. of Retired Railway Employees: (a) Should a tenderer i) be a retired Engineer of the gazetted rank or any other gazetted officer working before his retirement, whether in the executive or administrative capacity or whether holding a pensionable post or not, in the Engineering or any other department of any of the railways owned and administered by the President of India for the time being, OR ii) being partnership firm / joint venture (JV) / registered society / registered trust etc have as one of its partners/members a retired Engineer of the gazetted rank or any other gazetted officer working before his retirement, OR iii) being an incorporated company have any such retired Engineer of the gazetted rank or any other gazetted officer working before his retirement as one of its directors AND in case where such Engineer or officer had not retired from government service at least 1 year prior to the date of submission of the tender THEN the tenderer will give full information as to the date of retirement of such Engineer or gazetted officer from the said service and as to whether permission for taking such contract, or if the Contractor be a partnership firm or an incorporated company, to become a partner or director as the case may be, has been obtained by the tenderer or the Engineer or officer, as the case may be from the President of India or any officer, duly authorized by him in this behalf, shall be clearly stated in writing at the time of submitting the tender. b) In case, upon successful award of contract, should a tenderer depute for execution of the works under or to deal matters related with this contract, any retired Engineer of gazette rank or retired gazetted officer working before his retirement in the Engineering or any other department of any of the railways owned and administered by the President of India for the time being, and now in his employment, then the tenderer will ensure that retired Engineer or retired gazetted officer had retired from government service at least 1 year prior to the date of his employment with tenderer and in case he had retired from service within a year then he possesses the requisite permission from the President of India or any officer, duly authorized by him in this behalf, to get associated with the tenderer. c) Should a tenderer or Contractor being an individual, have member(s) of his family or in the case of partnership firm/ company / joint venture (JV) / registered society / registered trust etc. one or more of his partner(s)/shareholder(s) or member(s) of the family of partner(s)/shareholder(s) having share of more than 1%in the tendering entity employed in gazetted capacity in the Engineering or any other department of the railway, then the tenderer at the time of submission of tender, will inform the authority inviting tenders the details of such persons. Note: -If information as required as per 16.a), b), c) above has not been furnished, contract is liable to be dealt in accordance with provision of clause 62 of the Standard General Condition of contract	No	No	Allowed (Mandatory)
4	Duly filled up and signed Annexure-V(A) is to be given by attorney / authorized signatory /each member of Partnership firm/Joint Venture (JV) / Hindu Undivided Family (HUF) /Limited Partnership (LLP) etc. Format has been enclosed.	No	No	Allowed (Optional)

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/we have gone through the particulars, conditions, instructions of this NIT and the same is understood and accepted by me/us.	No	No	Not Allowed
2	I/We have visited the works site and I/We am/are aware of the site conditions.	No	No	Not Allowed
3	The particulars and conditions and instructions given in tender are understood and accepted by me/us.	No	No	Not Allowed
4	The General Condition of Contract, Apr 2022 with latest amendment for the said work has been attached in document section are understood and accepted by me/us.	No	No	Not Allowed

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6. Documents attached with tender

S.No.	Document Name	Document Description
1	GCC_April-2022_2022_CE-I_CT_GCC-2022_POLICY_27.04.22.pdf	IRGCC April 2022
2	BankMandateForm.pdf	Bank Mandate Form
3	BankGuarantee-converted.pdf	Bank Guarantee
4	LCform.pdf	LC Form
5	EngagementofretiredRlyEmpCertificate.pdf	Engagement of Retired Rly Employee
6	Annexure-VIB.pdf	Annexure VIB
7	DetailsofInspectionAuthority.pdf	Details of Inspection Authority
8	AnnexureVA.pdf	Annexure VA
9	SpecialConditionsofContract.pdf	Special Conditions of Contract
10	TermsandConditions-CAMC.pdf	Terms and Conditions of CAMC
11	UDINinNITs.pdf	UDIN Certificate
12	JPOCableCut19FEB2024.pdf	JPO Cable Cut

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: JYOTI PRAKASH SAHOO

Designation : DSTE/East