

**JODHPUR DIVISION-S AND T/NORTH WESTERN RLY
TENDER DOCUMENT**

Tender No: SNT-JU-10-2026-27

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

Sr.DSTE JODHPUR acting for and on behalf of The President of India invites E-Tenders against Tender No **SNT-JU-10-2026-27** Closing Date/Time 08/07/2026 15:00 Hrs. Bidders will be able to submit their original/revised bids upto closing date and time only. Manual offers are not allowed against this tender, and any such manual offer received shall be ignored.

1. NIT HEADER

Name of Work	S&T works in c/w compliance of RDSO TAN for Automatic Fire detection and alarm system and earthing and bonding arrangement over Jodhpur Division.		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	08/07/2026 15:00	Date Time Of Uploading Tender	15/06/2026 16:23
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	72318037.25	Tendering Section	SIGNAL
Bidding Style	Single Rate for Tender	Bidding Unit	Above/Below/Par
Earnest Money (Rs.)	1446400.00	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	24/06/2026		
Are JV allowed to bid	No	Number of JV Member Allowed	0
Are Consortium allowed to bid	No	Number of Consortium Member Allowed	0
Ranking Order For Bids	Lowest to Highest	Expenditure Type	Capital (Works)

2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () A-SOR ITEMS							16069421.30	
1	Please see Item Breakup for details.				16069421.30	AT Par	16069421.30	
	Description:- SCHEDULE (SOR ITEMS)							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () NS-A- NON-SOR ITEMS SUPPLY/SUPPLY AND INSTALLATION							56102161.95	
1	NSA	2000.00	Metre	527.17	1054340.00	AT Par	1054340.00	
	Description:- "FIXING OF FENCE AROUND THE RING EARTH AREA AND OTHER MISCLLANEOUS WORKS TO BE EXECUTED. THIS JOB INCLUDES CUTTING AND WELDING OF MS GRILL , DRILLING, CEMENT CONCRETING. THIS WORK TO BE EXECUTED IN ONE RING EARTH AREA AS PER THE INSTRUCTION OF RAILWAY SITE ENGINEER(S).ALL THE MATERIALS (i.e SAND, CEMENT, STONE CHIP ETC) & MAN POWER TO BE SUPPLIED & PROVIDED BY THE CONTRACTOR EXCEPT MS GRILL FENCE . As per 'Typical fencing for earthing S&T installation' Annexure-III (c) of document no. RDSO-Sig0SPD(PROJ)/1/2020 ver 0.0 dtd 01/01/25. Note: Per foundation of fence would be of 250mm X 250mm with 300mm minimum depth. ". Inspection by: Consignee.							
2	NSA	2000.00	Metre	3347.50	6695000.00	AT Par	6695000.00	
	Description:- Supply of MS Fencing frame for ring earth area, location box and other S&T premises as per DRG. No. CWM 00223 or latest. (Height of fence would be of 1.5m) Inspection: RITES							
3	NSA	1000.00	Metre	38.29	38290.00	AT Par	38290.00	
	Description:- Supply and Fixing of PVC conduit pipe of 25 mm dia conforming to IS: 9537 with suitable couplers and bends as instructed by Railway representative at site. Inspection by: Consignee.							
4	NSA	110.00	Set	123302.31	13563254.10	AT Par	13563254.10	
	Description:- Supply of Air Sampling Type detector shall use LASER type. This type of detector shall use piping or tubing distribution network that shall run from the detector to the area as to be protected. It should be supplied with required module & Power supply unit complete as a system with all accessories like pipes, Sampling points etc as per RDSO Specification No. RDSO/ SPN/ 217/ 2018 ver 2.0 or latest Inspection: RDSO Inspection Charges:Borne by Railways							

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5	NSA	110.00	Set	30825.58	3390813.80	AT Par	3390813.80	
	Description:- Installation ,Testing and Commissioning of Air Sampling Type detector (it shall use LASER type) as per RDSO Specification No. RDSO/ SPN/ 217/ 2018 ver 2.0 or latest. Inspection: Consignee Inspection Charges: None							
6	NSA	6000.00	Metre	641.21	3847260.00	AT Par	3847260.00	
	Description:- Supply of Linear Heat Sensing (LHS) cable as per RDSO Specification No.RDSO/ SPN/ 217/ 2018 ver 2.0 or latest Inspection: RDSO Inspection Charges:Borne by Railways							
7	NSA	6000.00	Metre	160.31	961860.00	AT Par	961860.00	
	Description:- Installation of Linear Heat sensing (LHS) cable as per RDSO Specification No. RDSO/ SPN/ 217/ 2018 ver 2.0 or latest Inspection: Consignee Inspection Charges: None							
8	NSA	30.00	Numbers	26953.13	808593.90	AT Par	808593.90	
	Description:- Supply of LHS interface module as per RDSO Specification No. RDSO/ SPN/ 217/ 2018 ver 2.0 or latest. Inspection: RDSO Inspection Charges: Borne by Railways							
9	NSA	30.00	Numbers	6738.28	202148.40	AT Par	202148.40	
	Description:- Installation of LHS interface module as per RDSO Specification No. RDSO/ SPN/ 217/ 2018 ver 2.0 or latest. Inspection: Consignee Inspection Charges: None							
10	NSA	80.00	Numbers	57357.69	4588615.20	AT Par	4588615.20	
	Description:- Supply of UV/IR Type Flame detector with required module to communicate on main fire alarm panel as per RDSO Specification No. RDSO/ SPN/ 217/ 2018 ver 2.0 or latest. Inspection: RDSO Inspection Charges: Borne by Railways							
11	NSA	80.00	Numbers	14339.42	1147153.60	AT Par	1147153.60	
	Description:- Installation ,Testing and Commissioning of UV/IR Type Flame detector with required module to communicate on main fire alarm panel as per RDSO Specification No. RDSO/ SPN/ 217/ 2018 ver 2.0 or latest. Inspection: Consignee Inspection Charges: None							
12	NSA	45.00	Numbers	5743.00	258435.00	AT Par	258435.00	
	Description:- Supply of Probe type bimetallic Heat Sensor/Fixed cum ROR 90 degree with required module to be communicated with main fire Alarm Panel as per RDSO Specification No. RDSO/ SPN/ 217/ 2018 ver 2.0 or latest Inspection: RDSO Inspection Charges: Borne by Railways							
13	NSA	45.00	Numbers	1435.75	64608.75	AT Par	64608.75	
	Description:- Installation ,Testing and Commissioning of Probe type bimetallic Heat Sensor/Fixed cum ROR 90 degree with required module to be communicated with main fire Alarm Panel as per RDSO Specification No. RDSO/ SPN/ 217/ 2018 ver 2.0 or latest Inspection: Consignee Inspection Charges: None							
14	NSA	1000.00	Numbers	281.18	281180.00	AT Par	281180.00	
	Description:- Supply of 9/32 HSS Drill (Cutting Depth 35 mm Suitable for HM36 and Single Cut Weldon) Part No.RD7/2HSSD35 (Inspection by Consignee)							
15	NSA	2.00	Numbers	89500.00	179000.00	AT Par	179000.00	
	Description:- Supply of fault diagnostic system as per TS. Inspection by Consignee.							
16	Please see Item Breakup for details.				19021609.20	AT Par	19021609.20	
	Description:- Earthing of S&T equipment, relay rack and power equipment etc. along with supply of all requisite materials. Earthing shall be in the form of Ring Earth/Perimetric earth conforming to RDSO spec- RDSO/SPN/197 Ver.1.0 or Latest and as per latest TAN of RDSO No. RDSO/TAN/3006, Ver 3.1 of Earthing and Bonding system. The earthing shall be maintenance free. The ring earth/perimetric earth shall be connected to copper flat (BRC) in the relay room, IPS room and Telecom room etc. as per requirement. The copper flat to be fixed on the wall to the entire breadth of Relay room and IPS room etc. as an earth bus bar and all earth connections shall be taken from it. Supply, installation commissioning of this work of Earthing and Bonding system to be done at station/LC/cabin/ALH etc. over JU division and this includes formation of ring/ perimetric earth by providing new Earths and connecting them with already provided Earths/ New Earths as per RDSO/TAN/3006, Ver 3.1with latest amendment with item details given in break up: -							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () NS-B (NON-SOR ITEMS- INSTALLATION/EXECUTION)							146454.00	
1	NSB	200.00	Numbers	732.27	146454.00	AT Par	146454.00	
	Description:- Installation, testing and commissioning (which may require shifting) of intelligent Analogue Addressable Multi-Sensor type smoke detector with inbuilt fault isolator and integral response indicator with 360 degree viewing angle as per RDSO Specification No. RDSO/ SPN/ 217/ 2018 ver 2.0 or latest. Inspection: Consignee Inspection Charges:Borne by Railways							

3. ITEM BREAKUP

Schedule	Schedule A-SOR ITEMS
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Item- 1 SCHEDULE (SOR ITEMS)						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	04010100	Supply of PVC insulated multi strand, single core copper conductor of size 16/0.2 mm (0.5sqmm) as per IS 694:2010 and RDSO Specn.No.IRS:S-76/89 (Amnd-3) or latest. Each coil should be of 100/200/500 meters length. Colour of the wire which is required will be specified by the Engineer incharge. Inspection: (i) RDSO/RITES if value of item in work more than 10 lakhs (ii) Consignee subject to procurement from RDSO approved vendors if value of whole item in work less than 10 lakhs as per extant instructions by Railway Board. Inspection Charges: (i)Borne by Railways (ii) None Payment Terms: 100% on Supply	Kilometre	10.00	6996.26	69962.60
2	04010300	Supply of 1 x 10 Sqmm (Red/Black/Green) multi strand copper power wire as per IS:694:2010 or latest, 140 conductor each dia 0.30 +/- 0.01 with insulation thickness of 1.0 mm and nominal conductor resistance of 1.91 ohms/km and test parameters as per RDSO Specn.No.IRS:S-76/89(Amnd.3) or latest. Colour of the wire which is required will be specified by the Engineer incharge. Inspection: (i) RDSO/RITES if value of item in work more than 10 lakhs (ii) Consignee subject to procurement from RDSO approved vendors if value of whole item in work less than 10 lakhs as per extant instructions by Railway Board. Inspection Charges: (i)Borne by Railways (ii) None Payment Terms: 100% on Supply	Metre	7000.00	69.24	484680.00
3	04010400	Supply of 1 x 16 Sqmm (Red/Black/Green) multi strand copper power wire as per IS:694:2010 or latest, 127 conductor each dia 0.40 +/- 0.01 with insulation thickness of 1.0 mm and nominal conductor resistance of 1.21 ohms/km and test parameters as per RDSO Specn.No.IRS:S-76/89(Amnd.3) or latest. Colour of the wire which is required will be specified by the Engineer incharge. Inspection: (i) RDSO/RITES if value of item in work more than 10 lakhs(ii) Consignee subject to procurement from RDSO approved vendors if value of whole item in work less than 10 lakhs as per extant instructions by Railway Board.Inspection Charges: (i)Borne by Railways(ii) NonePayment Terms: 100% on Supply	Metre	5000.00	119.69	598450.00

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4	04010600	Supply of 1 x 35 Sqmm (Red/Black/Green) multi strand copper power wire as per IS:694:2010 or latest, 277 conductor each dia 0.40 +/- 0.01 with insulation thickness of 1.2 mm and nominal conductor resistance of 0.554 ohms/km and test parameters as per RDSO Specn.No.IRS:S-76/89(Amnd.3) or latest. Colour of the wire which is required will be specified by the Engineer incharge. Inspection: (i) RDSO/RITES if value of item in work more than 10 lakhs (ii) Consignee subject to procurement from RDSO approved vendors if value of whole item in work less than 10 lakhs as per extant instructions by Railway Board. Inspection Charges: (i)Borne by Railways (ii) None Payment Terms: 100% on Supply	Metre	4000.00	212.94	851760.00
5	04011600	Supply of Cartridge Fuse Block made of PBT and as per RDSO Drg. No. SA-23748 (Alt. 4) or latest and RDSO Specn.No.IRS:S-75/2006 (Rev.2) or latest. Inspection: RDSO. Inspection Charges: Borne by Railways. Payment Terms: 100% on supply.	Numbers	300.00	184.11	55233.00
6	04011900	Supply of round head type non-deteriorating type low voltage cartridge fuse as per RDSO Specn.No.IRS:S-78/92 or latest and Capacity - 2/4/6/10A/16A/20A Amp. (material will be supplied only from approved vendors of RDSO). Inspection: Consignee Inspection Charges: Borne by Railways. Payment Terms: 100% on supply.	Numbers	300.00	65.76	19728.00
7	05014900	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. Inspection: Consignee Inspection Charges: None. Payment Terms: 100% after supply.	Set	40.00	6007.00	240280.00
8	05015000	Installation of Class B & C Surge protection Device (SPD) -Type I & II. All fitting material to be provided by the contractor. Inspection: Consignee Inspection Charges: None. Payment Terms: 100% after execution.	Set	20.00	443.00	8860.00

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9	05015200	Supply of Class C, Type 2 Protection for 24-60V AC/DC supply as per clause No.3.11.2 of Specification No. RDSO/SPN/165/2023 Ver 4.0 or latest. The Class C shall be with pluggable type, with indication and potential free contact. The supplier should submit OEM certificate, KEMA, UL Certificate with the material, for connection between L1-L2, L1-E & L2-E. Inspection: Consignee Inspection Charges: None. Payment Terms: 100% after supply.	Numbers	200.00	893.00	178600.00
10	10011000	Supply, installation testing and commissioning of Heat and smoke multi sensor as per RDSO/SPN/217/2025 ver-3.1 or latest. along with its base, back-box and all accessories in compliance with IS:2175 and IS:11360 standard sand Under writers Laboratory (UL) listed. Inspection: RDSO Inspection Charges: Borne by Railways Payment Terms: 100% after execution.	Numbers	820.00	6276.00	5146320.00
11	10011100	Supply, installation, testing and commissioning Fault isolator as per RDSO/SPN/217/2025 ver-3.1 or latest with backbox and all other accessories Inspection: RDSO Inspection Charges: Borne by Railways Payment Terms: 100% after execution.	Numbers	50.00	6052.00	302600.00
12	10011400	Supply of Fire survival cable 2x1.5 sq.mm unarmoured as per RDSO/SPN/217/2025 ver-3.1 or latest Inspection: RDSO Inspection Charges: Borne by Railways Payment Terms: 100% after Supply.	Metre	5000.00	161.00	805000.00
13	10011500	Supply, installation, testing and commissioning of Networkable single loop addressable Fire alarm Control panel expandable up to 4 loops with GSM interface as per RDSO/SPN/217/2025 ver-3.1 or latest. This work involves supply, fixing, installation and testing of control panel. The control panel shall be networkable to Zonal/Divisional headquarters preferably over TCP/IP and shall have clock synchronization facility. This includes Networking module (TCP/IP) for control panel along with power supply unit and battery set of required capacity for 24 hours backup as per RDSO specification. The panel should support degrade mode operation in compliance with IS : 2189, EN54 standards and Underwriters Laboratory (UL) listed. Inspection: RDSO Inspection Charges: Borne by Railways Payment Terms: 100% after execution.	Numbers	6.00	210156.00	1260936.00
14	10011700	Supply, installation, testing and commissioning of Manual call point (resettable) with backbox and all other accessories as per RDSO/SPN/217/2025 ver-3.1 or latest Inspection: RDSO Inspection Charges: Borne by Railways Payment Terms: 100% after execution.	Numbers	45.00	8009.00	360405.00

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15	10011900	Supply, installation, testing and commissioning of Hooter and Visual strobe alarm units with backbox and all other accessories as per RDSO/SPN/217/2025 ver-3.1 or latest along with its power supply unit. Inspection: RDSO Inspection Charges: Borne by Railways Payment Terms: 100% after execution.	Numbers	50.00	14607.00	730350.00
16	10012000	Supply, installation, testing and commissioning of Control module with backbox and all other accessories as per RDSO/SPN/217/2025 ver-3.1 or latest. Inspection: RDSO Inspection Charges: Borne by Railways Payment Terms: 100% after execution	Numbers	50.00	5611.00	280550.00
17	10012100	Supply, installation, testing and commissioning of EOL as per RDSO/SPN/217/2025 ver-3.1 or latest as directed by the site engineers Inspection: RDSO Inspection Charges: Borne by Railways Payment Terms: 100% after execution	Numbers	50.00	3489.00	174450.00
18	10012200	Supply, installation, testing and commissioning of Monitor module for 3rd party with backbox and all other accessories as per RDSO/SPN/217/2025 ver-3.1 or latest. Inspection: RDSO Inspection Charges: Borne by Railways Payment Terms: 100% after execution	Numbers	24.00	3586.00	86064.00
19	10012300	CO2 Fire Extinguisher: Supply, installation, testing and commissioning of CO2 fire extinguisher 6.5kg capacity conforming to IS15683 with ISI mark provided with all fittings and accessories. Inspection: RDSO Inspection Charges: Borne by Railways Payment Terms: 100% after execution	Numbers	50.00	25267.00	1263350.00
20	10012400	Supply of Fire survival cable 2x 1.5 sq.mm armoured as per RDSO/SPN/217/2025 ver-3.1 or latest. Inspection: RDSO Inspection Charges: Borne by Railways Payment Terms: 100% after Supply.	Metre	2000.00	127.00	254000.00
21	10012800	Automatic Fire Ball for Fire-Extinguishing of Medium size - the weight of the agent is not less than 1.0 kg but less than 1.8kg. Inspection: RDSO Inspection Charges: Borne by Railways Payment Terms: 100% after Supply.	Numbers	20.00	391.00	7820.00
22	12010400	Supply of Medium class GI pipes 50 mm Dia (3.6 mm thickness) as per IS 1239 (Part 1): 2004 for use in ASM room and at any other location as decided by Site Engineer. It includes supply of all material required for fixing arrangement. At the ends of GI pipe, flexible/corrugated HDPE pipe will be provided by contractor to protect cables from sharp edges and sudden bends. Inspection: Consignee Inspection Charges: None Payment Terms: 100% after Supply	Metre	400.00	469.99	187996.00

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23	12010500	Fixing of Medium class GI pipes 50 mm Dia (3.6 mm thickness) as per IS 1239 (Part 1): 2004 for use in ASM room and at any other location as decided by Site Engineer. It includes installation of all material required for fixing arrangement. At the ends of GI pipe, flexible/corrugated HDPE pipe along with any masonry work (if required) will be provided by contractor to protect cables from sharp edges and sudden bends. Inspection: Consignee Inspection Charges: None. Payment Terms: 100% after Installation.	Metre	400.00	117.50	47000.00
24	12010800	Supply of Double Walled Corrugated (DWC) HDPE Pipe/duct with associated collars etc. as per RDSO Specification No. RDSO/SPN/204/2011 or latest anti-rodent & anti-oxidant and non-flame propagating type in 6 meters straight length and of size 50 mm outer Dia, & 38 mm inner dia. (The manufacturers, suppliers must produce valid IS license and should be certified under ISO 9000 and shall submit copy of certificate). One of the following coupling arrangements should also be supplied with each pipe as per the site requirement.1) Suitable snap fit coupler with rubber 'O-Ring 2) Spacers3) Tees4) Bend,5) End-cap(The total quantity of above items is equal to no. of pipes supplied.)DWC pipe shall be marked at every 1 mtr length in such a way that manufacturer's name, vender name and year of manufacture can be easily identified. Inspection: (i) RDSO/RITES if value of item in work more than 10 lakhs or as per extant policy (ii) Consignee subject to procurement from RDSO approved vendors if value of whole item in work less than 10 lakhs or as per extant policy Inspection Charges: (i)Borne by Railways (ii) None Payment Terms: 100% after Supply	Numbers	800.00	434.20	347360.00

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25	12014400	Digging of cable trench 0.3 Mtrs. Deep and 0.3 Mtrs. Wide on Asphalted Platform / Road / Hard rocky area. Refilling with earth levelling of trenches & restoring the original surface of trenches. The sharp edges will be smoothened out in bottom of the chase and will be levelled properly. In hard rocky ground area, cables will be laid normally on layer of shifted earth of 0.05 mtrs thickness previously deposited at bottom of the trench and cables will be covered with layer of sand or shifted earth of 0.1 mtr thickness. In case sharp edges of rocky ground cannot be protected from shifted earth then GI/ CI /PVC /DWC/ HDPE pipes will be used, if numbers of cables are small. In case number of cables are large RCC duct will be used. In isolated cases, it can be given smooth surface by using either masonry bricks or cement concrete. A row of bricks shall then be placed length wise on the top and jointed with cement mortar and layer of concrete with cement plaster shall be provided on top of the same. Note: This item in hard rocky area will be operated only where normal depth i.e.1.2 mtr is not possible and it will be decided by site engineer/unit officer incharge of work. (cum is Cubic Meter) Inspection: Consignee Inspection Charges: None. Payment Terms: 100% after Execution	cum	450.00	605.41	272434.50
26	12014600	Laying of S&T Cables of various cores/ pairs/ quads in trenches/ GI pipes/ RCC pipes/ DWC pipes/ Trunking. This also includes laying of cables in track crossings & road crossings. Item includes provision of labels of coloured plastic adhesive tapes or any other identifiable material on each cable to give the cable number at each Gantry Post/hectometer post. (Cables will be meggered before and after its laying by contractor under supervision of Railway Representative and he will submit the meggering report of each testing). Length of the cable laid includes the length of the cable coiled for termination purposes. Inspection: Consignee Inspection Charges: None. Payment Terms: 100% after Execution	Running Metre	6000.00	10.95	65700.00
27	12014700	Cement concrete work for miscellaneous items in the ratio 1: 3: 6. Item includes excavation, ramming, curing and plastering with cement & sand mixture (aggregate not exceeding 3.8 cm.) (Aggregate cement & sand to be supplied by the contractor)(cum is Cubic Meter). Inspection: Consignee Inspection Charges: None. Payment Terms: 100% after Execution	cum	20.00	4366.61	87332.20
28	13010800	Supply & installation of copper tape 25x3mm for perimeter bonding in S&T rooms as per RDSO Drg. No. SDO/RDSO/E&B/001 or latest. Inspection: Consignee Inspection charges: Borne by Railways Payment terms: 70% after supply, 20% after installation & 10% after commissioning	Metre	5000.00	376.44	1882200.00
					Total	16069421.30

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Schedule Schedule NS-A- NON-SOR ITEMS SUPPLY/SUPPLY AND INSTALLATION						
Item- 16	Earthing of S&T equipment, relay rack and power equipment etc. along with supply of all requisite materials. Earthing shall be in the form of Ring Earth/Perimetric earth conforming to RDSO spec- RDSO/SPN/197 Ver.1.0 or Latest and as per latest TAN of RDSO No. RDSO/TAN/3006, Ver 3.1 of Earthing and Bonding system. The earthing shall be maintenance free. The ring earth/perimetric earth shall be connected to copper flat (BRC) in the relay room, IPS room and Telecom room etc. as per requirement. The copper flat to be fixed on the wall to the entire breadth of Relay room and IPS room etc. as an earth bus bar and all earth connections shall be taken from it. Supply, installation commissioning of this work of Earthing and Bonding system to be done at station/LC/cabin/ALH etc. over JU division and this includes formation of ring/ perimetric earth by providing new Earths and connecting them with already provided Earths/ New Earths as per RDSO/TAN/3006, Ver 3.1with latest amendment with item details given in break up: -					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply of basic material to construct unit maintenance free earth as per RDSO Specs. No RDSO/SPN/197 Ver.1.0 or latest and conforming to RDSO Drg. No. SDO / RDSO/E&B/001 or Latest. Necessary testing certificate of UL, IEC to be produced. It consist of following: (a) Copper bonded steel electrode of 3.0 m long, 17.2 mm diawith copper bonding thickness of minimum macrons and UL listed and marked = 1 no. Inspection: RDSO.	Numbers	900.00	5267.52	4740768.00
2	2	Installation of Unit Maintenance Free Earth. It includes (i) Digging the earth to the required depth. (ii) Insertion of electrode.(iii) Filling of earth enhancing compound (approx. 30 Kg) (iv) Provision of exothermic weld connections to copper Strip to the earth electrodes. (v) This also includes supply and fixing of CC cover 1.5 ft x 1.5 ft.1 ft wall thickness 2 inch with cover 3-inch thickness. All material tools and fixtures required for weld will be arranged by contractor. Inspection: Consignee.	Numbers	900.00	3950.64	3555576.00
3	3	Supply of Tinned Copper LUGs for fitting in Cable. Size: 10 sqmm, Barrel Inner-dia: 4.7mm, Barrel Outer-Dia: 7.1 mm, Barrel Length: 10mm, Stud Hole Center-dia: 9.9mm, Palm Width: 12.6 mm, Thickness: 1.8,Lug Length: 27 mm, Thimble Type: Ring. Inspection: Consignee	Numbers	3600.00	4.46	16056.00
4	4	Supply of Copper Strip of cross section size 25 mm X 6 mm . Inspection: Consignee	Metre	200.00	921.82	184364.00
5	5	Supply of GI tape for ring earth of cross section size 50 mm x 6 mm. Inspection :RITES	Metre	4500.00	609.34	2742030.00
6	6	Installation of MEEB/SEEB/BRC with the insulators (As per the instruction of Site Engineer). Fitting materials & Insulator (Dough Moulding Compound Conical type of different Size) as per the site requirement to be supplied by the contractor. Note: 'No' in the unit column indicates 'per insulator'. Inspection: Consignee	Numbers	2500.00	32.92	82300.00
7	7	Routing and connecting of all the equipment in the equipment/relay room to SEEB with 10 sq. mm copper cable using copper lugs with stainless steel nut and bolts and fixtures. The work includes laying and routing the copper cable in PVC / conduits and fixing them on wall. The PVC/conduit pipe to be supplied by Railway. Inspection: Consignee	Metre	6000.00	64.73	388380.00

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8	8	Supply of PVC rigid plain medium class conduit pipe of 50 mm dia with socket end having ISI mark as per specification No.IS:9537 (part-3)-1983 with latest amendment and IS: 9537 (part-1)-1980 with latest amendment . Inspection :Consignee	Metre	6000.00	85.93	515580.00
9	9	Supply,execution of exothermic weld for more than 16 sq mm wire. This includes welding kit, welding powder, mould and other necessary materials and tools for welding. Note: No. in unit column indicates per welding. Inspection: Consignee	Numbers	720.00	550.46	396331.20
10	10	Supply, execution of exothermic weld for upto 16 sq mm wire. This includes welding kit, welding powder, mould and other necessary materials and tools for welding. Note: No. in unit column indicates per welding. Inspection: Consignee	Numbers	2700.00	416.13	1123551.00
11	11	Supply of Nut Bolts, Washer (Stainless Steel) as per the site requirement (One set consists of 1 Nut, 1Bolt , 2 washer & 2 spring washer) Note :- Hex Nuts, bolts and washers of size 5/16. Inspection :Consignee	Set	1800.00	26.34	47412.00
12	12	Supply of Earthing powder (Earth Enhancement Material) as per Para 8.2 of RDSO Spn. No. RDSO/SPN/197 or latest Note :- Minimum weight of Bag should be of 10 KG. Inspection: Consignee	Kg	72000.00	62.55	4503600.00
13	13	Masonry work for cutting hole through wall for insertion of cable and re instatement of wall with supply of required masonry materials and painting/white washing and repairing of wall with brick, sand,cement etc. after laying of cables as per instruction of site engineer. All masonry item to be supplied by the firm except cable. Inspection: Consignee	Job	200.00	317.16	63432.00
14	14	Cutting of floor surface/ concrete surface for a depth of 20 cm & width of 10 cm & refilling/ reconditioning/repairing the surface after laying of pipe, cable. Cutting to be done with machine in proper manner & restore the same as before. Inspection: Consignee	Metre	450.00	266.34	119853.00
15	15	Digging a trench to a minimum depth of 0.5meter and laying 50 mm X 6 mm bare GI tape connecting all the earth pits and and Carrying out exothermic weld connections on all the earth electrodes along with materials , tools for welding. Earth enhancement compound of approx. 10 Kg per meter also to be spread along the GI tape and refilling, dressing of trench. Inspection: Consignee	Metre	4500.00	100.44	451980.00

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16	16	Digging a trench to a depth of at least 0.5 meter and run the 35 sq. mm earth conductor in protective PVC conduit pipe, procured against supply item, from Earth pit to MEEB. Routing and exothermic termination of 35 sq. mm cable on earth conductors as well as on 300 mm X 25 mmX 6 mm MEEB, which is to be fixed inside the equipment room with two 60 mm insulation studs. The 60mm insulation studs have also to be supplied. Inspection: Consignee	Metre	900.00	100.44	90396.00
					Total	19021609.20

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)

Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	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. Separate completed works of minimum required values shall also be considered for fulfillment of technical eligibility criteria for different components. Meaning of Similar nature of work : "Any Signaling Work OR Any Telecom Work"	No	No	Allowed (Mandatory)

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

S.No.	Description
1	I/we the tenderer (s) am/are signing this document after carefully reading the contents.
2	I/We the tenderer(s) also accept all the conditions of the tender and have signed all the pages in confirmation thereof.
3	I/we hereby declare that I/we have downloaded the tender documents from Indian Railway website www.ireps.gov.in . I/we have verified the content of the document from the website and there is no addition, no deletion or no alteration to the content of the tender document. In case of any discrepancy noticed at any stage i.e. evaluation of tenders, execution of work or final payment of the contract, the master copy available with the railway Administration shall be final and binding upon me/us.
4	I/we declare and certify that I/we have not made any misleading or false representation in the forms, statements and attachments in proof of the qualification requirements.
5	I/We also understand that my/our offer will be evaluated based on the documents/credentials submitted along with the offer and same shall be binding upon me/us.
6	I/We declare that the information and documents submitted along with the tender by me/us are correct and I/we are fully responsible for the correctness of the information and documents, submitted by us.
7	I/we certify that I/we the tenderer(s) is/are not blacklisted or debarred by Railways or any other Ministry / Department of Govt. of India from participation in tender on the date of submission of bids, either in individual capacity or as a HUF/ member of the partnership firm/LLP/JV/Society/Trust.

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8	I/we understand that if the contents of the certificate submitted by us are found to be forged/false at any time during process for evaluation of tenders, it shall lead to forfeiture of the Bid Security and may also lead to any other action provided in the contract including banning of business for a period of upto two year. Further, I/we and all my/our constituents understand that my/our offer shall be summarily rejected.
9	I/we also understand that if the contents of the certificate submitted by us are found to be false/forged at any time after the award of the contract, it will lead to termination of the contract, along with forfeiture of Bid Security/Security Deposit and Performance guarantee and may also lead to any other action provided in the contract including banning of business for a period of upto two year.
10	I/We have read the clause regarding restriction on procurement from a bidder of a country which shares a land border with India and certify that I am/We are not from such a country or, if from such a country, have been registered with the competent Authority. I/We hereby certify that I/we fulfil all the requirements in this regard and am/are eligible to be considered (evidence of valid registration by the competent authority is enclosed)

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

S.No.	Description
1	Partnership firm/Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc. Please submit a certificate in the prescribed format (please download the format from the link given below). Non submission of the certificate, or submission of certificate either not properly filled in, or in a format other than the prescribed format shall lead to summary rejection of your offer. (Click here to download the Format of Self Certification)

5. COMPLIANCE

Commercial-Compliance

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.	Yes	Yes	Allowed (Mandatory)
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)

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	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. Separate completed works of minimum required values shall also be considered for fulfillment of technical eligibility criteria for different components. Meaning of Similar nature of work : "Any Signaling Work OR Any Telecom Work"	Yes	Yes	Allowed (Mandatory)

Custom

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Declaration regarding constitution of firm and Bank Details as per Annexure - I attached in Tender Document.	Yes	Yes	Allowed (Mandatory)

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2	Mandatory certificate to be submitted by tenderer along with the tender documents as per Annexure XXIX attached in Tender Document	Yes	Yes	Allowed (Optional)
3	Mandatory undertaking regarding Employment/Partnership of Retired Railway Employees as per Annexure - XXIII attached in Tender Document	Yes	Yes	Allowed (Mandatory)
4	In case of Sole Proprietorship firm, Special power of Attorney to be submitted by sole proprietor firm as per proforma given in Annexure XIV (duly registered with the Registrar or notarized). (Not required if tender documents are submitted by proprietor himself)	Yes	Yes	Allowed (Mandatory)
4.1	Undertaking regarding Blacklisting: In case of Sole Proprietorship firm, An undertaking that he is not blacklisted or debarred by Railways or any other Ministry / Department of Govt. of India from participation in tender on the date of opening of bids, either in individual capacity or as a member of the partnership firm or JV in which he was / is a partner/member. Concealment / wrong information in regard to above shall make the contract liable for determination under Clause 62 of the General Conditions of Contract	Yes	Yes	Allowed (Mandatory)
4.2	Annexure IX :- Undertaking/Affidavit(duly executed on non judicial stamp paper and notarised) as per Annexure-IX for Sole Proprietorship firm	Yes	Yes	Allowed (Mandatory)
5	Works executed during last 7 years ending last day of the month previous to the one in which tender is invited as per Annexure III/III(A)/III(B)	Yes	Yes	Allowed (Optional)
6	Work Completion Certificate as per Annexure IV(A)/IV(B)/IV(C)	Yes	Yes	Allowed (Optional)
7	Plant and Machinery as per Annexure VI	Yes	Yes	Allowed (Optional)
8	Details of Engineer/Personal as per Annexure VII	Yes	Yes	Allowed (Optional)
9	Annexure-VIII: The tenderers shall submit requisite information as per Annexure-VIII, along with copies of Audited Balance Sheets duly certified by the Chartered Accountant/ Certificate from Chartered Accountant duly supported by Audited Balance Sheet. NOTE: 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. (Applicable for tenders value more than 50 Lakhs)	Yes	Yes	Allowed (Optional)
9.1	Audited Balance Sheet: The contractor shall submit audited balance sheet for the previous three financial years i.e. years 2024-25, 2023-24, 2022-23 (in case the balance sheet of the previous year i.e. year 2024-25 is yet to be prepared/ audited, the audited balance sheet of the fourth previous year i.e. year 2021-22 shall be considered for calculating average annual contractual turnover.) (Applicable for tenders value more than 50 Lakhs)	Yes	Yes	Allowed (Mandatory)
10	PAN Card Details	Yes	Yes	Allowed (Mandatory)
11	If tender is submitted by Existing or newly formed Partnership Firm, relevant Annexure XXVI and XXVII as a declaration to be submitted by the tenderer along with tender document	Yes	Yes	Allowed (Mandatory)
11.1	Partnership Deed :- Notary certified copy of the Partnership Deed.(ii) Document(s) in support of Registration of firm with Registrar of firms which includes Certificate of registration and Register of firm (Form No. may vary from State to State) (as applicable) etc. issued by Registrar of firms.	Yes	Yes	Allowed (Mandatory)

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11.2	Annexure XIII :- -Special Power of attorney to be submitted by Partnership firm in favour of the individual to sign the tender on behalf of the firm and create liability against the firm as per proforma given in Annexure-XIII (duly registered with the Registrar or notarized)	Yes	Yes	Allowed (Mandatory)
11.3	undertaking regarding blacklisting:- -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 opening of bids, either in their individual capacity or in any firm in which they were / are partners. Concealment / wrong information in regard to above shall make the contract liable for determination under Clause 62 of the General Conditions of Contract.	Yes	Yes	Allowed (Mandatory)
11.4	Mandatory Certificate to be submitted by attorney/authorized signatory/each member of Partnership firm/Joint venture (JV)/ Hindu Undivided Family (HUF)/ Limited Liability Partnership (LLP) etc.) along with the tender documents as per Annexure II(A).	Yes	Yes	Allowed (Mandatory)
12	In case of a "Company".- The copies of MOA (Memorandum of Association) / AOA (Articles of Association) of the company.	Yes	Yes	Allowed (Mandatory)
12.1	copy of certificate of Incorporation	Yes	Yes	Allowed (Mandatory)
12.2	Annexure XV and XV 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. as per proforma given in Annexure-XV & XV(A) (duly registered with the Registrar or notarized).	Yes	Yes	Allowed (Mandatory)
12.3	undertaking regarding blacklisting:- An undertaking that the Company is not blacklisted or debarred by Railways or any other Ministry / Department of Govt. of India from participation in tender on the date of opening of bids, either in individual capacity or as a member of the partnership firm or JV in which the Company was / is a partner/member. Concealment / wrong information in regard to above shall make the contract liable for determination under Clause 62 of the General Conditions of Contract.	Yes	Yes	Allowed (Mandatory)
13	For LLP (Limited Liability Partnership) -copy of LLP Agreement	Yes	Yes	Allowed (Mandatory)
13.1	For LLP (Limited Liability Partnership):- - copy of certificate of Incorporation	Yes	Yes	Allowed (Mandatory)
13.2	For LLP (Limited Liability Partnership) Annexure XXI :- - copy of resolution passed by partner of LLP firm for submitting tender by LLP firm and to deal with tender on behalf of the firm as per proforma given in Annexure-XXI	Yes	Yes	Allowed (Mandatory)
13.3	For LLP (Limited Liability Partnership) Annexure XX :- - Special Power of Attorney/ Authorization issued by LLP firm in favour of the individual to sign the tender on behalf of the LLP firm and create liabilities against the LLP as per proforma given in Annexure-XX (duly registered with the Registrar or notarized)	Yes	Yes	Allowed (Mandatory)
13.4	In case of LLP, 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	Yes	Yes	Allowed (Mandatory)
13.5	Mandatory Certificate to be submitted by attorney/authorized signatory/each member of Partnership firm/Joint venture (JV)/ Hindu Undivided Family (HUF)/ Limited Liability Partnership (LLP) etc.) along with the tender documents as per Annexure II(A).	Yes	Yes	Allowed (Mandatory)
14	For Registered Society & Registered Trust- copy of the certificate of registration	Yes	Yes	Allowed (Mandatory)
14.1	For Registered Society & Registered Trust- A copy of Memorandum of Association of Society/Trust Deed.	Yes	Yes	Allowed (Mandatory)

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14.2	In case of a "Registered Society & Registered Trust": A copy of Power of Attorney in favour of the individual to sign the tender documents and create liabilities against the Registered Society/ Trust as per proforma given in Annexure-XXII (duly registered with the Registrar or notarized)	Yes	Yes	Allowed (Mandatory)
14.3	In case of a Registered Society & Registered Trust: A copy of Rules & Regulations of the Society	Yes	Yes	Allowed (Mandatory)
15	For HUF- 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. (Standard proforma as per Annexure XXVIII).	Yes	Yes	Allowed (Mandatory)
15.1	In case of HUF, Undertaking regarding blacklisting : An undertaking that the HUF is not blacklisted or debarred by Railways or any other Ministry / Department of Govt. of India from participation in tender on the date of opening of bids, either in individual capacity or as a member of the partnership firm or JV in which HUF was / is a partner/member. Concealment / wrong information in regard to above shall make the contract liable for determination under Clause 62 of the General Conditions of Contract.	Yes	Yes	Allowed (Mandatory)
15.2	Mandatory Certificate to be submitted by attorney/authorized signatory/each member of Partnership firm/Joint venture (JV)/ Hindu Undivided Family (HUF)/ Limited Liability Partnership (LLP) etc.) along with the tender documents as per Annexure II(A).	Yes	Yes	Allowed (Mandatory)

6. Documents attached with tender

S.No.	Document Name	Document Description
1	2022_12_13RBCE_CE-I-CTIndianRailwaysStandardGeneralConditionsofContractApril2022ACSTNo_2.pdf	Advance Correction slip 2 GCC 2022
2	AdvanceCorrectionSlipNo_6ACS-6.pdf	Advance Correction slip 6 GCC 2022
3	AdvanceCorrectionSlipNo_5ACS-5.pdf	Advance Correction slip 5 GCC 2022
4	2023_04_26RBCE_CE-I-CTIndianRailwaysStandardGeneralConditionsofContractApril-2022AdvanceCorrectionSlipNo_3ACS-311.pdf	Advance Correction slip 3 GCC 2022
5	SNT-JU-10-2026-27TenderDoc.pdf	SNT JU 10 2026 27 Tender Doc
6	AdvanceCorrectionSlipNo_7ACS-7.pdf	Advance Correction slip 7 GCC 2022
7	AdvanceCorrectionSlipNo_8ACS-8.pdf	Advance Correction slip 8 GCC 2022
8	AdvanceCorrectionSlipNo_9ACS-9.pdf	Advance Correction slip 9 GCC 2022
9	AdvanceCorrectionSlipNo_10ACS-10.pdf	Advance Correction slip 10 GCC 2022
10	AdvanceCorrectionSlipNo_11ACS.pdf	Advance Correction slip 11 GCC 2022
11	GCC_April-2022_2022_CE-I_CT_GCC-2022_POLICY_27.04.22.pdf	GCC 2022
12	AdvancecorrectionsliptoGCC2022.pdf	Advance Correction slip to GCC 2022

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13	2023_04_26RBCE_CE-I-CTIndianRailwaysStandardGeneralConditionsofContractApril-2022AdvanceCorrectionSlipNo_4ACS-4.pdf	Advance Correction slip 4 GCC 2022
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This tender complies with Public Procurement Policy (Make in India) Order 2017, dated 15/06/2017, issued by Department of Industrial Promotion and Policy, Ministry of Commerce, circulated vide Railway Board letter no. 2015/RS(G)/779/5 dated 03/08/2017 and 27/12/2017 and amendments/ revisions thereof.

As a Tender Inviting Authority, the undersigned has ensured that the issue of this tender does not violate provisions of GFR regarding procurement through GeM.

Signed By: SHUBHAM YADAV

Designation : DSTE/JU