

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

Tender No: N-SG-36-2026-27-COP-16

Closing Date/Time: 09/07/2026 15:00

Sr.DSTE/NED acting for and on behalf of The President of India invites E-Tenders against Tender No **N-SG-36-2026-27-COP-16** Closing Date/Time 09/07/2026 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 connection with Extension of COP to Cover Entire Length of Platforms at Adilabad, Kinwat, Himaytanagar, Bhokar, Manwat Road, Selu, Partur, Rotegaon and Washim Stations over Nanded Division		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	09/07/2026 15:00	Date Time Of Uploading Tender	16/06/2026 17:09
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	14490521.50	Tendering Section	WORKS
Bidding Style	Single Rate for Each Schedule	Bidding Unit	
Earnest Money (Rs.)	289800.00	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	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	Capital (Works)

2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () A1-Supply Portion (SOR Items)							2246481.50	Above/ Below/P ar
01	702 b	115.00	Numbers	2908.00	334420.00	AT Par	334420.00	
	Description:- Supply of PVC insulated Wire Coils, Multi-strand, single core, copper conductor 28/0.3 (28 wires, diameter of each wire 0.30mm) flexible wire coil as per specifications IS 694:2010 or latest, IRS: S 76-89 Amd. 3 or latest. Length of coil should be 100m. Colour to be specified by Engineer in charge. Inspection by RDSO. Numbers=coil.							
02	1003 g	8800.00	Metre	37.00	325600.00	AT Par	325600.00	
	Description:- UTP CAT 6 Cable (Roll is 305 Mtr) of D.LINK/AMP/KRONE or similar make. Inspection by CONSIGNEE.							
03	1703	4500.00	Numbers	51.00	229500.00	AT Par	229500.00	
	Description:- Supply of PVC Conduit pipe 3m length, 25mm dia with required number of bends. Inspection by CONSIGNEE.							
04	1009 a	4.50	Kilometre	66223.00	298003.50	AT Par	298003.50	
	Description:- Supply of OFC Related items: Supply of Permanently lubricated HDPE Duct with outer diameter of 40mm and inner diameter of 33mm as per specification RDSO/SPN/TC/45/2013 Revision 2.0. The length of the duct shall be 1km. Two end plugs shall be provided along with the drum. Inspection by RITES.							
05	603 c	180.00	Set	703.00	126540.00	AT Par	126540.00	
	Description:- Supply of modular terminal block (WAGO or similar) as per RDSO specification RDSO/SPN/189/2004 Ver. 3.0 or latest consisting the following parts: a) 2 conductor disconnect terminal block - 6 numbers. b) End / intermediate plate suitable for 2 conductor disconnect terminal -1 number c) Screw less end stop similar to WAGO Model No. 249-117 -2 numbers Insulated jumper WAGO Model 280-402 - 5 numbers e) Din Rail - 0.1 metre per set (in length of 1 metre for every ten set). Inspection by RDSO.							
06	202	54.00	Numbers	1051.00	56754.00	AT Par	56754.00	

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	Description:- Supply of E type lock of specified ward as per requirement with one key E-type lock to DRG. No.SA3376/M or latest and specification IRS: S30-64 or latest. Inspection by CONSIGNEE.							
07	201 a	54.00	Numbers	16216.00	875664.00	AT Par	875664.00	
	Description:- Supply of GKP type Location Boxes, Full size as per drg. No. S&T/MFT/T.2378. Inspection by RITES.							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () A2-Supply Portion (Non-SOR Items)							533052.00	Above/ Below/P ar
01	02	18.00	Numbers	23364.00	420552.00	AT Par	420552.00	
	Description:- Supply of managed Optical Media Converter Complied RDSO spec. SPN/TC/103/2013 rev. 0 consisting of minimum four user ports 10/100 Mbps (2.1.3.2) without. POE: two SFP slots for networking : Two electrical Ethernet ports for networking : dual power supply support AC 230 VAC / DC - 48 VDC from single socket : Two numbers EOLS1312 - 10-D 1000 base -LX 10 Unit to work in daisy chain or ring topology : Make / Model : Teamlink 2100 - Team Engg./ Team Link or similar. Inspection by Consignee.							
02	03	4500.00	Metre	25.00	112500.00	AT Par	112500.00	
	Description:- Supply of 4 corescreen cable make suraabhi/Jhonson or similar. Inspection by CONSIGNEE.							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () B1-Labour Portion (SOR Items)							11638478.00	Above/ Below/P ar
01	2502 b	18.00	Route Kilo Meter (RKM)	82000.00	1476000.00	AT Par	1476000.00	
	Description:- Excavation of trench, including marking of cable alignment, clearing of jungle, roots of trees, bushes, trial pits if required, refilling with excavated soil, ramming and consolidation after laying of cables complete to the finished item of work in all type of Soil including soft rocky area as per RDSO Sketch No. SDO/CABLE LAYING/003, as directed by engineer in- charge. Depth of 1000mm and width of 300mm							
02	Please see Item Breakup for details.				848100.00	AT Par	848100.00	
	Description:- Cutting of Rock, concreting after cable laying with 1 cement: 2 sand: 4 graded stone aggregate 20mm nominal size and curing of concrete to the required number of days, except in bridges, culverts, level crossings, track crossings, cable pits and rocky soil including marking of cable alignment, clearing of debris etc., complete to the finished item of work as directed by engineer in-charge. All the material is to be arranged by contractor							
03	2509 a	90000.00	RMT	7.00	630000.00	AT Par	630000.00	
	Description:- Cable laying and meggering.Laying different type of cables in the trench. Termination covered elsewhere							
04	3301 b	225000.00	Numbers	7.00	1575000.00	AT Par	1575000.00	
	Description:- Transportation of materials from any Stores to Site and vice- versa including loading and unloading. Lead above 50 Kms. Numbers=PTPK.							
05	4602	54.00	Numbers	1449.00	78246.00	AT Par	78246.00	
	Description:- Straight through / derivation with/without transformer joints: Installation Thermo shrinkable jointing kits for straight through / derivation joints for LC gate, pump houses etc where VF transformers are not required and derivation joint by using 2T transformer (to be housed in the joint) . This includes tapping of nominated Quad at a specific location shown by the Railway Engineer at site to the jelly field cable already laid. All material including valco tapes except thermo shrinkable jointing kit shall be supplied by the contractor. Numbers=Joint.							
06	2519 b	1150.00	RMT	1993.00	2291950.00	AT Par	2291950.00	
	Description:- Supply and Laying of G.I Pipes with medium and threaded collar and coupler, quality to specification IS.1239 (part-I) 1990 and galvanised to specification IS.4736-1986. G.I Pipes of 100 mm diameter. Inspection by RITES.							
07	2506	540.00	RMT	2264.00	1222560.00	AT Par	1222560.00	
	Description:- Track crossing/ Road Crossing by Horizontal Boring method at culverts/track/pucca road as per SCR Drg. No. 5770. This also includes insertion of HDPE pipe of 110 mm/G.I Pipe of 100 mm in the bore drilled (HDPE pipe/ GI pipe is to be supplied by Railway).							
	2601 a	54.00	Numbers	15324.00	827496.00	AT Par	827496.00	

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08	Description:- Location box foundation and erection: Excavation of pit, casting concrete foundation and erection of apparatus case Full size as per SCR Drg. No. 5781 and fixing of 1 No. of 'E' type lock for the front door, latching arrangement for backdoor, fixing of Hylam sheet (Hylam sheet supply is covered elsewhere and Wooden Reapers also can be used in place of Hylam sheet for which supply and fixing covered elsewhere) and painting the apparatus case inside and outside with one coat of red oxide, two coats of aluminium paints outside and white paint inside including painting of termination, equipment and number particular on location box (foundation bolts and nuts, 'E' type lock, cement, river sand, stone jelly of size 20/20mm, paints, varnish, fixing bolts and nuts and all other miscellaneous material required for the work shall be supplied by the contractor).						
09	2701	90.00	Numbers	6652.00	598680.00	AT Par	598680.00
	Description:- Fabrication, supply and erection of conventional Earth to Signalling/Telecom equipments -Excavation of earth and providing earth pipe of size 50mm dia. 3.5mm thick 2.0 m. long G.I. pipe of heavy quality with masonry tub constructed around at earth locations as specified by site Engineer. Alternate layers of 30kgs-charcoal and 30kgs-common salt to be filled in the pit while closing. The pipe perforation etc., to be carried out as per drawing No. SK 10/10. The earth pipe to be connected to the function with cable as supplied by Railways. The reading should be painted on the masonry tub. The masonry tub of 300 mm x 300 mm x 300mm (along with Kundi) should be covered with cement slab.						
10	2508	900.00	RMT	211.00	189900.00	AT Par	189900.00
	Description:- Breaking of metal/ tar road and refilling after laying the cables as per drawing no.SDO/CABLE LAYING/010. The surface of the road shall be concreted to match with the old surface.						
11	2606	9000.00	Per Conductor	14.00	126000.00	AT Par	126000.00
	Description:- Cable termination including fixing terminals, fuses, LDs, Meggering of cables and recording the readings.						
12	2710	450.00	Numbers	31.00	13950.00	AT Par	13950.00
	Description:- Earthing and soldering of cable armour. Numbers=per cable.						
13	4003	90.00	Numbers	2123.00	191070.00	AT Par	191070.00
	Description:- Shifting of existing working functions like signals/Shunt/ Calling on/Points/Track circuits etc. from old cable to new laid cables carefully without affecting the traffic under disconnection/blocks, This work also includes releasing the existing tail cables from the relevant gears and re-surfacing the earth excavated as instructed by Railway representative at site. Numbers=per cable.						
14	2610 a	54.00	Numbers	4053.00	218862.00	AT Par	218862.00
	Description:- Excavation of pit in and around the existing location boxes very carefully without damaging the working cables and shifting and turning the location boxes to clear of the infringement as instructed by the Railway representative at site. The work includes, ensuring the safety of the signalling system, releasing the cable coils to give access for shifting/turning the location boxes. Necessary masonry work and earth work in and around the location boxes to the required level shall be done as instructed by the Railway representative at site. If the existing earth connections to the location boxes are disturbed, the earth wires shall be properly reconnected. [All materials required for the work shall be supplied by the Contractor]. Shifting of apparatus case (Full)						
15	4618	36.00	Numbers	9398.00	338328.00	AT Par	338328.00
	Description:- Supply and Installation of OFC joint enclosure and splicing of Optic fibre cable (24 fibres) and testing as per technical specification No. G R OJC-2/02 Sept 2003. Supply of Splice Enclosure (24 fibre) shall be of TVS make Part No.1500-L18X-XX or similar as per Board specification of TEC. and as per RDSO/SPN/TC/68/2014 Revision 1.0 and 1 or latest . All materials including Fusion splicing machine used for fibre splicing and, OTDR for testing and other testing materials if any shall be arranged by the contractor. Inspection by CONSIGNEE.						
16	4615	4.50	Kilometre	10956.00	49302.00	AT Par	49302.00
	Description:- Blowing of armoured optic fibre cable (OFC Cable supplied by Railways) into the duct supplied vide other NS item of supply portion by using blowing machine and associated works. 10% of OFC length to be blown extra on both ends of Duct i.e. total 20% of Duct length. Before blowing the duct integrity shall be tested. If any defect is found during duct integrity test, the entire length of HDPE duct from one chamber to another chamber is to be replaced by the contractor at his own cost. Payment will be made as per the length of Duct from which OFC is Blown.						
17	4617	36.00	Numbers	6344.00	228384.00	AT Par	228384.00
	Description:- Excavation of jointing pit and provision of RCC/FRP joint / Loop chambers of 90 Cms. Inner dia 60 Cms depth and 3mm thickness with two pieces of top cover with hooks each and bottom cover with hole for drainage and cable entry as per Drg. No. RAILTEL/SR/OFC/ 2009/12 and as directed by Engineer to be provided at every joint location and at every Kilometre loop etc., The chamber shall be filled with sand mixed with anti-stermic power, back filling and ramming of trench after HDPE duct laying, splicing and commissioning.						
18	Please see Item Breakup for details.				630000.00	AT Par	630000.00

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Description:- Supply of Double Walled Corrugated (DWC) HDPE duct of various diameter of length of 6m as per specification RDSO/SPN/204/2011 Ver. 1.1 Amd. 1 or latest. The duct shall be supplied along with push-fit type O-ring coupler or end cap.								
19	4501 c	46.00	Numbers	2275.00	104650.00	AT Par	104650.00	
Description:- Releasing of existing apparatus cases (Full/ Half/ Quarter size) without damage after releasing the shelf planks, Terminal blocks, Fuse Blocks, Terminal Boards, Relays of all types EKTs, Secondary Cells, power equipments, 'E' type locks, etc., and breaking the concrete foundation. After releasing, the resultant pits are to be closed and consolidated by ramming and levelling. The released materials shall be accounted and stacked at a place as instructed by Railway representative at site.								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () B2-Labour Portion (Non-SOR Items)							72510.00	Above/ Below/Par
01	01	7400.00	Metre	6.15	45510.00	AT Par	45510.00	
Description:- Laying of various telecom / data/ power cables through PVC pipe, PVC casing as per site requirement. The work to be carried out as per instructions of site supervisors and guidelines in Chapter-IV of the Tender Document. Inspection by consignee.								
02	02	60.00	Numbers	450.00	27000.00	AT Par	27000.00	
Description:- Fixing of Reflex Horn speaker with 4 mm thickness flat angles to the post/COP available on the platform with suitable coupling arrangements and necessary fixtures as per site requirement								

3. ITEM BREAKUP

Schedule	Schedule B1-Labour Portion (SOR Items)					
Item- 02	Cutting of Rock, concreting after cable laying with 1 cement: 2 sand: 4 graded stone aggregate 20mm nominal size and curing of concrete to the required number of days, except in bridges, culverts, level crossings, track crossings, cable pits and rocky soil including marking of cable alignment, clearing of debris etc., complete to the finished item of work as directed by engineer in-charge. All the material is to be arranged by contractor					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	2503(a)	Depth of 300mm and width of 300mm where rock is visible from surface, concreting to ground level as per Drg No.SK/CN/NEW/1.	RMT	300.00	679.00	203700.00
2	2503(b)	Depth of 200 mm and width of 200 mm where rock is visible from surface to a depth more than 300 mm up to 550mm, excavation of trench with width 300mm above rock, concreting 200mm x 200mm after laying of cable as per Drg No.SK/CN/NEW/3.	RMT	1800.00	358.00	644400.00
					Total	848100.00
Item- 18	Supply of Double Walled Corrugated (DWC) HDPE duct of various diameter of length of 6m as per specification RDSO/SPN/204/2011 Ver. 1.1 Amd. 1 or latest. The duct shall be supplied along with push-fit type O-ring coupler or end cap.					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1720(a)	DWC of outer Diameter 63mm and inner Diameter 50mm. Inspection by RITES.	Numbers	720.00	875.00	630000.00
					Total	630000.00

4. ELIGIBILITY CONDITIONS

Special Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	The tenderer must have minimum average annual contractual turnover of V/N or 'V' whichever is less; where V = Advertised value of the tender in crores of Rupees N = Number of years prescribed for completion of work for which bids have been invited The average annual contractual turnover shall be calculated as an average of "total contractual payments" in the previous three financial years, as per the Audited Balance Sheet. However, in case balance sheet of the previous year is yet to be prepared / audited, the Audited Balance Sheet of the fourth previous year shall be considered for calculating average annual contractual turnover. The tenderer 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)
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Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderer must have successfully completed or substantially completed any one of the following categories of work(s) during last 07 (seven) years, ending last day of month previous to the one in which tender is invited: (i) Three similar works each costing not less than the amount equal to 30% of advertised value of the tender, or (ii) Two similar works each costing not less than the amount equal to 40% of advertised value of the tender, or (iii) One similar work costing not less than the amount equal to 60% of advertised value of the tender.	No	No	Allowed (Mandatory)
1.1	Defination of Similar Work :- Execution of any signalling works (EI / RRI / PI / ABS / IBS / LC Gate / Axle Counter / ATP / Double Distant / ELD / Datalogger / RDPMS) including either indoor or outdoor or both.	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
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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)
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5. COMPLIANCE

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions.	No	Yes	Allowed (Optional)

Custom

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Uploading of the details (Diploma/graduation certificate and experience) of the one Diploma/ graduate engineer proposed to be deployed for the project.	Yes	No	Allowed (Mandatory)
2	Uploading of Annexure V(A) by attorney / authorised signatory / each member of Partnership Firm / Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc. All the signed annexures to be combined and uploaded.	Yes	Yes	Allowed (Optional)
3	Uploading of Annexure VIA, in case of submission of Bank Guarantee Bond in lieu of Bid Security	Yes	Yes	Allowed (Optional)
4	Uploading of Annexure VIB. Please note that the Annexure VIB is to be issued by Chartered Accountant with Unique Document Identification Number (UDIN) to allow verification. In case of JV, Annexure VIB of each member shall be combined and uploaded.	Yes	No	Allowed (Mandatory)
5	Uploading of Proforma A - Details of Engineering Organisation	Yes	No	Allowed (Mandatory)
6	Uploading of Proforma B - Details of Plant and Machinery	Yes	No	Allowed (Mandatory)
7	Uploading of Proforma C - List of Completed Works	Yes	No	Allowed (Mandatory)
8	Uploading of Proforma D - List of Works on Hand	Yes	No	Allowed (Mandatory)
9	Uploading of Proforma E - Experience Certificate. In case experience is claimed with multiple works, experience certificate of each work shall be combined and uploaded	Yes	No	Allowed (Mandatory)
10	Uploading of F - Certificate from Chartered Accountant.	Yes	No	Allowed (Mandatory)
11	Uploading of Proforma G - Mandate Form	Yes	No	Allowed (Mandatory)
12	Uploading of Proforma J - Statement of Deviations	Yes	No	Allowed (Mandatory)
13	Uploading of GST Registration Certificate. Not required in case of JV.	Yes	Yes	Allowed (Optional)
14	In case of Hindu Undivided Family, uploading of notarised 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. The documents are mandatory in case of HUF.	Yes	Yes	Allowed (Optional)
15	In case of Partnership Firm, uploading of following documents. 1) A notarised copy of partnership deed or a copy of the partnership deed registered with the registrar. 2) A notarised 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. The documents are mandatory in case of partnership firm.	Yes	Yes	Allowed (Optional)

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16	In case of Company registered under Companies Act, 2013, uploading of the following documents 1) Memorandum of Association of the company 2) Articles of Association of the company 3) Certificate of Incorporation 4) Authorization or 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. The documents are mandatory in case of company registered under Companies Act, 2013.	Yes	Yes	Allowed (Optional)
17	In case of Limited Liability Partnership (LLP), uploading of the following documents 1) LLP agreement 2) Certificate of Incorporation 3) Power of Attorney or 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. The documents are mandatory in case of LLP.	Yes	Yes	Allowed (Optional)
18	In case of registered society or registered trust uploading of the following documents 1) Certificate of Registration 2) Memorandum of Association of Society or Trust Deed 3) Power of Attorney in favour of the individual to sign the tender documents and create liability against the society or trust 4) Rules and Regulations of the Society. The documents are mandatory in case of registered society or registered trust.	Yes	Yes	Allowed (Optional)
19	Uploading of audited balance sheets of previous three financial years duly certified by Chartered Accountant regarding contractual payments received. 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 uploaded. These documents shall be treated as the ones supporting details given in Annexure VIB. If the balance sheet of the previous year is yet to be prepared / audited, it shall be explicitly stated that the balance sheet of the previous year is yet to be prepared / audited. If it is not explicitly stated so, average annual contractual turnover shall be calculated considering the contractual turnover of the previous year as Rs. 0 without considering the fourth previous year.	Yes	No	Allowed (Mandatory)
19.1	Is the balance sheet of the previous year is yet to be prepared / audited? If it is yet to be prepared / audited, it shall be explicitly stated that the balance sheet of the previous year is yet to be prepared / audited. If it is not explicitly stated so, average annual contractual turnover shall be calculated considering the contractual turnover of the previous year as Rs. 0 without considering the fourth previous year.	Yes	No	Allowed (Mandatory)

6. Documents attached with tender

S.No.	Document Name	Document Description
1	Drawings.pdf	Drawings
2	2026_06_16_Tender_Document_COP_Extension_9_Stations.pdf	Tender Document

This tender complies with Public Procurement Policy (Make in India) Order 2017, dated 15/06/2017, issued by Department of Industrial Promotion and Policy, Ministry of Commerce, circulated vide Railway Board letter no. 2015/RS(G)/779/5 dated 03/08/2017 and 27/12/2017 and amendments/ revisions thereof.

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

Signed By: C SIVAKUMAR KASHYAP

Designation : Sr.DSTE/NED