

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

**Tender No:** SNT-JU-07-2026-27

**Closing Date/Time:** 02/07/2026 15:00

**Sr.DSTE JODHPUR** acting for and on behalf of The President of India invites E-Tenders against Tender No **SNT-JU-07-2026-27** Closing Date/Time 02/07/2026 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**

<b>Name of Work</b>	SNT Associated works in c/w provision of RUBs in JU-LN-SMR-MBF section, IPS related and miscellaneous SNT works over JU Division of NW Railway.		
<b>Bidding type</b>	Normal Tender		
<b>Tender Type</b>	Open	<b>Bidding System</b>	Single Packet System
<b>Tender Closing Date Time</b>	02/07/2026 15:00	<b>Date Time Of Uploading Tender</b>	09/06/2026 17:59
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Advertised Value</b>	22848979.43	<b>Tendering Section</b>	SIGNAL
<b>Bidding Style</b>	Single Rate for Tender	<b>Bidding Unit</b>	Above/Below/Par
<b>Earnest Money (Rs.)</b>	457000.00	<b>Validity of Offer ( Days)</b>	60
<b>Tender Doc. Cost (Rs.)</b>	0.00	<b>Period of Completion</b>	12 Months
<b>Contract Type</b>	Works - General	<b>Contract Category</b>	Expenditure
<b>Bidding Start Date</b>	18/06/2026		
<b>Are JV allowed to bid</b>	No	<b>Number of JV Member Allowed</b>	0
<b>Are Consortium allowed to bid</b>	No	<b>Number of Consortium Member Allowed</b>	0
<b>Ranking Order For Bids</b>	Lowest to Highest	<b>Expenditure Type</b>	Capital (Works)

**2. SCHEDULE**

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule () NS-B- NON SOR ITEMS (INSTALLATION/ Execution items)</b>							901094.34	
1	NSB	150.00	Numbers	229.67	34450.50	AT Par	34450.50	
	<b>Description:-</b> Wiring of inputs from relays to data logger equipment including supply of necessary wiring material. Inspection by Consignee							
2	NSB	36.00	Numbers	19300.29	694810.44	AT Par	694810.44	
	<b>Description:-</b> Supply, preparation, splicing and installation of straight joint for 48 fibers along with enclosures with heat shrinkable splice protection sleeve as per RDSO Specn. RDSO/SPN/TC/110/2020 Revision-0 or latest. Splice losses in no case should be more than 0.1 dB. Inspection By: Consignee.							
3	NSB	90.00	Hour	1909.26	171833.40	AT Par	171833.40	
	<b>Description:-</b> Hiring of Hydra/Fork lift machine for lifting and moving of miscellaneous S&T materials like apparatus case foundations, shifting of point machines, heavy signal materials from/to the store/Station yard of SSE/Signal, uplifting and relocating of signals, apparatus cases, cable drums, and other miscellaneous items as directed by consignee in charge of the work. Inspection by Consignee.							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule () NS-A (NON- SOR ITEMS SUPPLY/ SUPPLY &amp; INSTALLATION/ ALTERATION/ MODIFICATION)</b>							5985614.52	
1	NSA	26.00	Numbers	2893.09	75220.34	AT Par	75220.34	
	<b>Description:-</b> Supply and installation of MS flat of on location box to earth pipe and signal unit to earth pipes and other S&T gear for earthing arrangement with proper nut & C89 bolt of appropriate size. the material like nut and bolt washer and other requirement will be supply by the contractor .This item does not include supply and installation of earth pipe and its enclosure .(Earthing should be as per Technical circular No PCSTE/NWR/01/2018). Inspection by consignee.							
2	NSA	8.00	Numbers	46216.30	369730.40	AT Par	369730.40	
	<b>Description:-</b> Supply tool & testing equipment for ofc cable (ofc power meter (1310nm,1550nm & 1625nm) & ofc power source/generator (1310nm,1550nm & 1490nmnm) with tool box as per technical specification no.tec/gr/tx/coi002/02nov. inspection by -consignee							

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TENDER DOCUMENT**

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3	NSA	4.00	Station	46500.00	186000.00	AT Par	186000.00	
	<b>Description:-</b> Modification/alteration in existing PI/RRI station in c/w removal of interlocked manned level crossing gates falling in station section/yard. This work includes modification of existing circuits, alteration in operating panel including removal of display of LC gates in yard by suitable modification of domino units/cover plates/panel LEDs etc, addition/removal of relays as per approved circuit diagrams. All wiring will be done as per standard practice of North Western Railway with neat dressing & threading. Station The item includes supply & wiring of all related material if required for indoor wiring in relay room. After complete alteration at station, two copies of prints with soft copy will be submitted to Railway for checking. If alterations are Suggested/ proposed by Railways then again two copies of prints will be submitted for advance approval after carrying out all the alterations as suggested/proposed by the Railways. Inspection: Consignee							
4	Please see Item Breakup for details.				5354663.78	AT Par	5354663.78	
	<b>Description:-</b> EI ALTERATION ITEMS							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> () SOR-A							15962270.57	
1	Please see Item Breakup for details.				15962270.57	AT Par	15962270.57	
	<b>Description:-</b> SOR- A Items							

**3. ITEM BREAKUP**

<b>Schedule</b>	Schedule NS-A (NON- SOR ITEMS SUPPLY/ SUPPLY & INSTALLATION/ ALTERATION/ MODIFICATION)						
<b>Item- 4</b>	EI ALTERATION ITEMS						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount	
1	1	Redesigning of Application Logic as per approved SIP (Inspection : RDSO for cards & other vital items, if supplied. However, items not covered under RDSO inspection will be inspected by consignee). (STN: BANE & SZ)	Station	2.00	1056840.80	2113681.60	
2	2	Redesigning of Interface circuits as per approved SIP (Inspection : RDSO for cards & other vital items, if supplied. However, items not covered under RDSO inspection will be inspected by consignee).(STN: BANE & SZ)	Station	2.00	634104.66	1268209.32	
3	3	Factory Accepted Test of EI System (Inspection : RDSO for cards & other vital items, if supplied. However, items not covered under RDSO inspection will be inspected by consignee).(STN: BANE & SZ)	Station	2.00	281824.69	563649.38	
4	4	Site Acceptance Test of EI System (Inspection : RDSO for cards & other vital items, if supplied. However, items not covered under RDSO inspection will be inspected by consignee). (STN: BANE & SZ)	Station	2.00	211368.52	422737.04	
5	5	Installation, Testing, Wiring & Commissioning of EI System as per approved SIP (Inspection : RDSO for cards & other vital items, if supplied. However, items not covered under RDSO inspection will be inspected by consignee). (STN: BANE & SZ)	Station	2.00	352280.87	704561.74	
6	6	Supply of ASMADE documents as per NWR practice for each station and these shall be provided only for modified portion of work in the form of CD, Soft copy with one set of drawing in the regular A-3 size print (Inspection : consignee). (STN: BANE & SZ)	Station	2.00	140912.35	281824.70	
						<b>Total</b>	<b>5354663.78</b>
<b>Schedule</b>	Schedule SOR-A						

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TENDER DOCUMENT**

**Tender No:** SNT-JU-07-2026-27

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Item- 1 SOR- A Items						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	01010900	Supply of work station note book as per Technical Specifications . It also includes supply of Laser Printer (Only branded). The workstation should be capable of reconfiguring the system in case of any alteration in yard interlocking in future. Technical Specifications should be attached with the tender document by Tendering authority. Inspection: Consignee Inspection charges: None Payment terms: 100% after supply	Station	2.00	86892.73	173785.46
2	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 5 lakhs (ii) Consignee subject to procurement from RDSO approved vendors if value of whole item in work less than 5 lakhs as per extant instructions by Railway Board. Inspection Charges: (i)Borne by Railways (ii) None Payment Terms: 100% on Supply	Kilometre	4.00	5813.26	23253.04
3	04010200	Supply of 1 x 6 Sqmm (Red/Black/Green) multi strand copper power wire as per IS:694:2010 or latest, 84 conductor each dia 0.30 +/- 0.01 with insulation thickness of 0.8 mm and nominal conductor resistance of 3.3 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 5 lakhs (ii) Consignee subject to procurement from RDSO approved vendors if value of whole item in work less than 5 lakhs as per extant instructions by Railway Board. Inspection Charges: (i)Borne by Railways(ii) None Payment Terms: 100% on Supply	Metre	500.00	36.37	18185.00

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**Tender No:** SNT-JU-07-2026-27

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4	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 5 lakhs (ii) Consignee subject to procurement from RDSO approved vendors if value of whole item in work less than 5 lakhs as per extant instructions by Railway Board. Inspection Charges: (i)Borne by Railways (ii) None Payment Terms: 100% on Supply	Metre	500.00	57.53	28765.00
5	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 5 lakhs (ii) Consignee subject to procurement from RDSO approved vendors if value of whole item in work less than 5 lakhs as per extant instructions by Railway Board. Inspection Charges: (i)Borne by Railways(ii) None Payment Terms: 100% on Supply	Metre	2000.00	99.45	198900.00
6	04010500	Supply of 1 x 25 Sqmm (Red/Black) multi strand copper power wire as per IS:694:2010 or latest, 197 conductor each dia 0.40 +/- 0.01 with insulation thickness of 1.2 mm and nominal conductor resistance of 0.78 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 5 lakhs (ii) Consignee subject to procurement from RDSO approved vendors if value of whole item in work less than 5 lakhs as per extant instructions by Railway Board. Inspection Charges: (i)Borne by Railways (ii) None Payment Terms: 100% on Supply	Metre	500.00	155.29	77645.00

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7	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 5 lakhs (ii) Consignee subject to procurement from RDSO approved vendors if value of whole item in work less than 5 lakhs as per extant instructions by Railway Board. Inspection Charges: (i)Borne by Railways (ii) None Payment Terms: 100% on Supply	Metre	2000.00	176.93	353860.00
8	04011500	Supply of ARA Terminal Block (M-6) made of PBT/Poly Carbonate as per RDSO Specn.No.IRS:S-75/2006 (Rev.2) or latest and RDSO Drg.No. SA-23741A(Alt. 4) or latest. Inspection: RDSO. Inspection Charges: Borne by Railways. Payment Terms: 100% on supply.	Numbers	900.00	87.41	78669.00
9	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	1300.00	152.98	198874.00
		Supply of indicating type fuse inserts with holder (material will be supplied only from approved vendors of RDSO). Inspection: Consignee Inspection Charges: Borne by Railways. Payment Terms: 100% on supply.				
10	04011701	0.6 A	Numbers	200.00	61.11	12222.00
11	04011702	1.6 A	Numbers	200.00	64.41	12882.00
12	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	500.00	54.64	27320.00
13	04012500	Termination of Outdoor Cables (Main Cables /tail cables) at both ends in location boxes, cable termination rack in relay room, station building, generator room etc. The item includes dressing of cables and wires with dressing threads as per standard practice. All material required for this item will be supplied by contractor. The outdoor cable shall be terminated in Relay Room, DG Room, ASM Room etc under supervision and instructions issued by Engg. incharge of the work. Inspection: Consignee Inspection Charges: None Payment Terms: 100% after execution	Per Conductor	1500.00	8.46	12690.00

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		Supply of Disconnect Terminal Block, Screw less type, as per RDSO Spec. No. RDSO/SPN/189/2004(Modular Terminal Blocks, Fuse Terminal Blocks & Miniature fuse link of international standard for Railway signaling) With latest amendments. Inspection: (i) RDSO/RITES if value of item in work more than 5 lakhs (ii) Consignee subject to procurement from RDSO approved vendors if value of whole item in work less than 5 lakhs as per extant instructions by Railway Board. Inspection Charges: (i) Borne by Railways (ii) None Payment Terms: 100% on Supply				
14	04012801	Supply of Disconnect Terminal Block, Screw less type, 4-wire front entry (Two in-put & Two out-put) The colour will be decided by Engineer - in - Charge. (Preferably In Blue, Red & Grey Colors in the ratio of 1:2:3)	Numbers	3000.00	54.63	163890.00
15	04012802	Supply of End plate for item 4.28(i) of Chapter 4 of revised SOR 2.5mm/0.091 in thick as per site requirement.	Numbers	400.00	10.24	4096.00
16	04012803	Supply of End Stopper for item 4.28(i) of Chapter 4 of revised SOR 10mm/0.0394 in width as per site requirement.	Numbers	300.00	10.24	3072.00
17	04012804	Supply of Carrier Rails for item 4.28(i) of Chapter 4 of revised SOR 35mm x 7.5mm, 1mm/0.039 in thickness un-slotted type as per site requirement.	Metre	400.00	106.98	42792.00
18	04012805	Supply of Markers strip for item 4.28(i) of Chapter 4 of revised SOR	Numbers	2200.00	15.93	35046.00
19	05012100	Supply of Self Regulating Type Battery Charger, 230V AC/24V DC, 30 Amps as per RDSO Specn.No.IRS:S-86/2000 (Amnd.4) or latest. Inspection: RDSO Inspection Charges: Borne by Railways Payment Terms: 100% on Supply	Numbers	19.00	47937.76	910817.44
20	05012500	Supply of Self Regulating Type Battery Charger, 230V AC/110V DC, 60-100 Amps as per RDSO Specn.No.IRS:S-86/2000 (Amnd.4) or latest. Inspection: RDSO Inspection Charges: Borne by Railways Payment Terms: 100% on Supply	Numbers	21.00	159408.42	3347576.82
		Supply of uncharged Low Maintenance Lead Acid (LMLA) secondary cell, shelf mounting type conforming to RDSO Specn.No.IRS:S-88/2004 or latest with inter cell connectors, nuts and bolts etc. Inspection: RDSO Inspection Charges: Borne by Railways Payment Terms: 100% after Supply.				
21	05012602	2 V, 200 AH	Numbers	170.00	5665.46	963128.20
22	05012603	2V, 300AH	Numbers	300.00	7059.56	2117868.00
23	05012604	2V, 500AH	Numbers	120.00	11251.70	1350204.00

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		Charging of Lead Acid Batteries with contractors own battery grade sulphuric acid and distilled water with minimum two charge - discharge cycles, installation of charged batteries in groups & their connection & wiring. The work shall be done as per extant practice of N.W.Rly & instruction of Engineer-in-charge. Detailed measurements of initial charging shall be recorded jointly by contractor & Rly's site-in-charge. Inspection: Consignee Inspection Charges: None Payment Terms: 100% after Execution.				
24	05012702	2V 200AH	Numbers	120.00	985.59	118270.80
25	05012703	2V 300AH/ 500 AH	Numbers	420.00	986.73	414426.60
26	05015700	Supply of maintenance stand for relay room / battery room as per samples as per samples /drawings approved by the site engineer incharge. Inspection: Consignee Inspection Charges: None Payment Terms: 100% after supply.	Numbers	6.00	2390.64	14343.84
27	07010500	Supply of Track Lead Junction Box(TLJB) as per Drg.No.RST-11509 or latest made from FRP material including brass bolts and hylam board sheet with terminals etc. The technical specifications are as follows: (a) TLJB complete with cover to be in black/red having approximate weight of 4.0 Kg with L-262mm W-212mm and H 90 mm and all the holes required for mounting on FRP stump (vertical two for each FRP angle) HDPE pipe , cable etc. (b) Each TLJB shall have two bakelite terminal block fitted horizontally : each bakelite terminal block shall have two nickel chrome plate M10 brass terminal, 50mm long.Alongwith each TLJB , nickel chrome plated brass links(two nos.Of adequate strength for vertical linking of the terminals to be supplied. (c) HDPE pipe of size 32/35mm , 380 mm long alongwith two nuts for fixing on the TLJB hole . (d) The FRP stump for mounting the TLJB to be made of one meter long 30mm X30mmX 4mm angle(2 nos.) and 300mm long 30mm X30mmX 4mm angle(1 no.) fixed at 50 mm from the bottom using galvanised nuts and bolts.The TLJB and the agles for stump should come alongwith holes on them for fixing using galvanised nuts and bolts of adequate strength to be supplied alongwith TLJB drawing no. 11509. Inspection: (i) RITES if value of item in work more than 5 lakhs (ii) Consignee subject to procurement from RDSO approved vendors if value of whole item in work less than 5 lakhs as per extant instructions by Railway Board. Inspection Charges: (i)Borne by Railways (ii) None Payment Terms: 100% on Supply	Numbers	160.00	1778.40	284544.00

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28	07011100	Supply of Hydrometer, Exide make or similar for measuring specific gravity of Battery Graded acid with mounting stand in location Boxes. Inspection: Consignee Inspection Charges: None Payment Terms: 100% after Supply.	Numbers	18.00	257.21	4629.78
29	08013400	Cement concrete work for miscellaneous items in ratio 1:3:6. Item includes excavation, ramming of CC by using vibrator, curing and plastering with cement and sand mixture (aggregate will not exceed beyond 3.8 cm). The aggregate cement and sand will be supplied by contractor. Inspection: Consignee Inspection Charges: None. Payment Terms: 100% after installation.(Unit is per cubic meter)	cum	5.00	4323.85	21619.25
30	11010100	Supply of Apparatus Case Single(Large) NE Rly Type as per Drg. No. CSTE/6088 fitted with two nos of E Type lock (ward No will be specified by Engineer-in Charge) as per RDSO Drg. No. SA 3376 and Key to Drg. No. 3377 as per RDSO drawing No. RDSO/S-11500. Note: This item includes the supply of 2 Nos E Type Lock fitted on both doors, along with two Keys. Inspection: (i) RITES if value of item in work more than 5 lakhs or as per extant policy (ii) Consignee subject to procurement from RECOMMENDED LIST OF FIRMS FOR MECHANICAL SIGNALLING ITEMS if value of whole item in work less than 5 lakhs or as per extant policy Inspection Charges:(i) Borne by Railways (ii) None Payment Terms: 100% after Supply.	Numbers	28.00	14945.53	418474.84
31	11010200	Installation of Apparatus Cases Single(Large) with 'E' type lock on CC foundation. This includes filling of location foundations with river bed sand and plastering on top of the sand. Supply of 'E' Type lock has been covered in supply of Apparatus case separately. It covers fixing of lamp holder , switch and lamp etc. in Apparatus Case. Inspection: Consignee Inspection Charges: None Payment Terms: 100% after installation.	Numbers	28.00	1039.09	29094.52
		Excavation and Casting of Apparatus Case foundation in ratio 1:3:6 with contractor's own materials including cement and galvanized anchor bolts of standard size. The required scaffolding Ferma etc for Casting of foundation will have to be brought by the contractor at his own cost.The item also includes additional masonry work as well as earthwork if required on bank where there will be possibilities of foundation sinked, fallen or tilted. Inspection: Consignee Inspection Charges: None Payment Terms: 100% after installation.				
32	11010801	Single (Large) Case Apparatus case / SS location box as per Drg No. CSTE/5074	Numbers	28.00	6888.92	192889.76

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33	11010900	Supply of Phenolic laminated Sheet, grade P3 in standard size of 1220 X 1220 x 20 mm as per spec. No IS 2036 of 1995 or latest. Test report of manufacture to be supplied. Inspection: (i) RITES if value of item in work more than 5 lakhs or as per extant policy (ii) Consignee Inspection Charges:(i) Borne by Railways (ii) None Payment Terms: 100% after Supply.	Numbers	27.00	9563.45	258213.15
		Fabrication and fixing of phenolic laminated sheet of size 10/12/20 mm thick in location box by providing all fixtures as per Railway Drawing including fixing of PVC coated string rods at the back side for cable support with contractor's own materials. The work shall be done as per instructions of Rly engineer at site. Inspection: Consignee Inspection Charges: None Payment Terms: 100% after installation.				
34	11011201	Single Case (Large Case)	Numbers	28.00	2344.49	65645.72
35	11011300	Fixing of ARA(M-6) Terminals /Screw less connectors / modular disconnect terminal blocks and fuse blocks on phenolic laminated sheets and fixing by stainless steel/brass nuts & bolts. This includes provision of two additional holes on the board on either side for cable conductor entry.(Supply of all above terminals have been covered separately in Chapter 4 of SOR) Inspection: Consignee Inspection Charges: None Payment Terms: 100% after installation.	Numbers	500.00	12.52	6260.00
36	12010200	Supply of Medium class GI pipes 100 mm dia(4.5 mm thickness) as per IS 1239 ( Part 1 ) : 2004 with coupling on culverts bridges as per Drg.No.CSTE/NWR/SOR/06 to 12 or at any other locations as decided by Site Engineer. It includes supply of all material required for fixing arrangement. Contractor will also supply flexible/corrugated HDPE pipe at the end of GI pipe to protect the cables from sharp edges and sudden bends. Inspection: Consignee Inspection Charges: None. Payment Terms: 100% after Supply.	Metre	360.00	760.66	273837.60
37	12010300	Fixing of Medium class GI pipes 100 mm dia(4.5 mm thickness) as per IS 1239 ( Part 1 ) : 2004 with coupling on culverts bridges as per Drg.No.CSTE/NWR/SOR/06 to 12 or at any other locations as decided by Site Engineer. It includes installation of all material required for fixing arrangement. Contractor will install flexible/corrugated HDPE pipe at the end of GI pipe along with any masonry work(if required) to protect the cables from sharp edges and sudden bends. Inspection: Consignee Inspection Charges: None. Payment Terms: 100% after installation.	Metre	360.00	190.17	68461.20

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**Tender No:** SNT-JU-07-2026-27

**Closing Date/Time:** 02/07/2026 15:00

38	12010700	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 120 mm outer dia,& 103.5 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) Spacers 3) Tees 4) 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, vendor name and year of manufacture can be easily identified. Inspection: (i) RDSO/RITES if value of item in work more than 5 lakhs or as per extant policy (ii) Consignee subject to procurement from RDSO approved vendors if value of whole item in work less than 5 lakhs or as per extant policy Inspection Charges: (i)Borne by Railways (ii) None Payment Terms: 100% after Supply	Numbers	560.00	1798.20	1006992.00
39	12010900	Supply of Double Wall Corrugated (DWC)-HDPE pipe/duct of size 200 mm outer dia, & 175 mm inner dia. It includes supply of Double Wall Corrugated -HDPE pipe/duct as per RDSO Specn.No. RDSO/SPN/ 204/2011 (version 1.1) or latest and conforming to ISI Spec. No.IS:14930, Part-II. (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) Spacers 3) Tees 4) Bend, 5) End-cap DWC pipe shall be marked at every 1 mtr length in such a way that manufacturer's name, vendor name and year of manufacture can be easily identified. Inspection: (i) RDSO/RITES if value of item in work more than 5 lakhs or as per extant policy (ii) Consignee subject to procurement from RDSO approved vendors if value of whole item in work less than 5 lakhs or as per extant policy Inspection Charges: (i)Borne by Railways (ii) None Payment Terms: 100% after Supply	Metre	780.00	383.47	299106.60
40	12012000	Supply of Thermo shrink Universal Joining kit for Quad Cable (for straight joints) as per RDSO spec IRS/TC-77/2012 revision 3 With latest Amd. Inspection: RDSO Inspection Charges: Borne by Railways Payment Terms: 100% after Supply	Numbers	52.00	2148.73	111733.96

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

**Tender No:** SNT-JU-07-2026-27

**Closing Date/Time:** 02/07/2026 15:00

41	12012100	Jointing of 4 / 6 quad /Signaling cable with Heat Shrinkable straight through Jointing Kit. All the material required for the work are to be arranged by contractor himself at his own cost except Thermo shrinkable Joint Kit/Rapid Joint kit. After jointing the cable through test such as insulation test, continuity cable losses etc. to be carried out jointly with Railway Engineer. If any defect or any damage is observed during jointing, the contractor has to redo the joint free of cost. Inspection: Consignee Inspection Charges: None. Payment Terms: 100% after Execution	Numbers	52.00	1157.45	60187.40
42	12012200	Horizontal direction drilling/boring without damage of surface road /track using Auger Machine(HDD machine). The bore shall be upto 200 mm dia & shall be done at the depth of minimum 1200 mm from the ground level. The ground level shall be considered ignoring the bank height of the bank of the road. The length of the bore shall be minimum 4 Mtrs long. This include insertion of different dia DWC-HDPE pipe/ GI pipes coupling etc. as per direction of Engineer In charge. Note:- Pipe Supply is not covered under this item. Contractor shall provide all material required for boring and adequate nos. of labours for proper laying of cables into the bore. Cable shall be laid cautiously so that it should not get damage due to rough handling & pressure on cable. Inspection: Consignee Inspection Charges: None. Payment Terms: 100% after Execution.	Metre	600.00	1202.97	721782.00
43	12012300	Horizontal Drilling by using manual pushing method at minimum depth of 1.5 meter below the formation level of earth as per decision of Engineer in charge .Pipe Supply is not covered under this item Inspection: Consignee Inspection Charges: None. Payment Terms: 100% after Execution	Metre	550.00	122.74	67507.00

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

**Tender No:** SNT-JU-07-2026-27

**Closing Date/Time:** 02/07/2026 15:00

44	12013700	Excavation of cable trench as per cable route plan, 1.2 Mtr. deep and of 0.3 Mtr. to 0.6 Mtr. wide at bottom as per RDSO sketch No. SDO/CABLE LAYING/003 or latest alongside the track in normal (all type) soil/strata, conforming to distances as per cable route plan and refilling. This work includes clearing of route from bushes etc, covering of cable laid in trench by loose soil for a layer of 50mm thickness approximately before covering by bricks. The work shall be done as per the extant practice on North Western Railway and instructions of Railway Engineer at site. In case 1.2m depth of trench is not achievable due to site conditions, specific approval of JA grade officer will be required for each site where trench depth of 1.2m is not possible. Without the approval of JA Grade officer, no payment for trenching will be made for trench depth less than 1.2m. Inspection: Consignee Inspection Charges: None. Payment Terms: 100% after Execution( Unit is Cubic Meter)	cum	1100.00	274.28	301708.00
45	12014100	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(unit is RM running meter)	Metre	11500.00	9.10	104650.00
46	12014300	Providing brick masonry in ratio 1:6 cement and mortar including plastering with 1:4 cement and sand mixture both sides, 20 mm thick each with contractor's owned class II bricks, including excavation, curing, grouting, bolting etc. wherever required. Bricks sand and cement to be supplied by the contractor. Inspection: Consignee Inspection Charges: None. Payment Terms: 100% after Execution(Unit is cubic meter)	cum	13.00	1990.54	25877.02

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

**Tender No:** SNT-JU-07-2026-27

**Closing Date/Time:** 02/07/2026 15:00

47	13010300	Supply of basic material to construct unit maintenance free earth as per RDSO Specs. No RDSO/SPN/197/2008 or latest and conforming to RDSO Drg.No.SDO/ RDSO/E&B/001 dtd.19.09.08 . It consist of following: (a) Copper bonded steel electrode of 3.0 m long, 17.2 mm dia with copper bonding thickness of minimum macrons and UL listed and marked = 1 no. (b) Earth enhancement material supplied in sealed bags of minimum 10 kg = 3 nos. © Copper strip of 150x25x6 mm, to terminate earth rod = 1 no. (d) Copper strip of 300x25x6 mm (MEEB) = 1 no. (e) Copper strip of 150x25x6mm (SEEB) = 1 no. (ii) Supply of 35 sq. mm multi strand single core PVC insulated copper cable as per IS: 694 for connecting main earth electrode to MEEB in the equipment room in duplicate.(minimum 10 meter) (iii) Supply of 16 sq. mm multi strand single core PVC insulated copper cable as per IS: 694 for connecting MEEB to SEEB and SPD to MEEB (minimum 10 meter ) (iv) Supply of 10 sq. mm multi strand single core PVC insulated copper cable as per IS: 694 for connecting various equipments to SEEB (v) Supply of copper lug sleeve for 3/16 cable Inspection: RDSO Inspection Charges:Borne by Railways Payment Terms: 100% after Supply.	Lot	20.00	17530.73	350614.60
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**JODHPUR DIVISION-S AND T/NORTH WESTERN RLY  
TENDER DOCUMENT**

**Tender No:** SNT-JU-07-2026-27

**Closing Date/Time:** 02/07/2026 15:00

48	13010400	Installation of Unit Maintenance Free Earth as supplied under item no. 13.3 of Chapter 13 of SOR . 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 tape of 25 mm x 6 mm x 150 mm to the earth electrodes. All material tools and features required for weld will be arranged by contractor. (v) This also includes CC cover 1.5 ft x 1.5 ft. 1 ft wall thickness 2 inch with cover 3 inch thickness. Cables 35 Sq mm/ 16 Sq mm/10 sq mm for connecting earth to busbar, busbar to busbar and busbars to various equipments. Earth electrode of 17.20 mm dia and 3.00 meter long high tensile low carbon steel circular rods molecularly bonded with copper and outer surface (minimum copper bonding thickness of 250 micrones to made requirement of under writer's laboratories (UL) 467-2007 or latest. Copper strips of 150 mm x 25 mm x 6 mm to be welded with each earth electrode, copper strips of 300 mm x 25 mm x 6 mm for main equip-potential busbar, copper strips of 150 mm x 25 mm x 6 mm sub equip-potential busbar in relay room, power room and panel room. GI strip 25 mm x 2 mm for ring formation of earth pits Earth enhancement material in bags for each Earth Electrode. Inspection chamber of site 300 mm x 300 mm x 300 mm (Inside dimension) of approximate 50 mm thick with pulling hooks to cover the earth pits. Note: The installation of this item shall be carried out by the contractor as per RDSO Specn.No.RDSO/SPN/ 197/2008 or latest and conforming to RDSO Drg.No.S DO/RDSO/E&B/001 or latest. Inspection: Consignee Inspection Charges: None Payment Terms: 100% after execution and testing.	Set	20.00	7861.68	157233.60
49	13010500	Supply of earth electrode as per standard practice and as per Drg No.CSTE/NWR/SOR/14A & 14B. It includes supply of GI pipe of 3m length. Inspection: Consignee Inspection Charges:None Payment Terms: 100% after Supply.	Numbers	26.00	2232.81	58053.06

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

**Tender No:** SNT-JU-07-2026-27

**Closing Date/Time:** 02/07/2026 15:00

50	13010600	Installation of earth electrode as per standard practice and connecting it to the equipments which are required to be earthed including digging of earth pit 3 mtr deep and fixing earth electrode pipe, casting of cement concrete enclosure with cover as per Drg No.CSTE/NWR/SOR/14A & 14B. It includes installation of 7 strand GI wires as earth lead wires and soldering one end of earth lead wire to earth electrode and other end to block equipments, power equipments, cable sheath, signals etc. as per site requirement and as per instructions given by engineer incharge. Inspection: Consignee Inspection Charges:None Payment Terms: 100% after execution and testing.	Numbers	26.00	558.20	14513.20
51	13011000	Supply of Digital Multimeter of Fluke 287 Industrial or superior True RMS with temperature, Analog bar graph, Digital display, Backlight, 1000V AC/DC, measure up to 10A, 20A for up to 30 second . Inspection: Consignee Inspection Charges:None Payment Terms: 100% after Supply.	Numbers	2.00	44045.61	88091.22
		Lettering / Numbering Termination particulars, equipments names etc., legibly and neatly inside location boxes. This includes supply of paints of Asian Paints/ Nerolac / Dulux / Berger make. Inspection:Consignee Inspection Charges: None Payment Terms: 100% after Execution				
52	14011001	Full Case.	Numbers	28.00	119.50	3346.00
53	14011100	Dismantling of existing interlocked mid section LC gate (OSL) and other associated S&T gears. All the released material will be transported to the place/location as decided by site engineer . Inspection:Consignee Inspection Charges: None Payment Terms: 100% after Execution	Numbers	3.00	5145.23	15435.69
54	15011100	Supply of Pre-lubricated HDPE duct, 40 mm OD, 33 ID as per RDSO specification No. RDSO/SPN/TC/45/2013 Rev. 2.0 or latest. The item also includes supply of all the accessories of HDPE duct like end caps, collars, bends, couplers etc. Inspection: (i) RDSO/RITES if value of item in work more than 5 lakhs (ii) Consignee subject to procurement from RDSO approved vendors if value of whole item in work less than 5 lakhs as per extant instructions by Railway Board. Inspection Charges: (i)Borne by Railways (ii) None Payment Terms: 100% on Supply	Kilometre	3.50	48313.26	169096.41
55	15011200	Laying of Pre-lubricated HDPE duct, 40 mm OD, 33 ID as per RDSO specification No. RDSO/SPN/TC/45/2013 Rev. 2.0 or latest. The item also includes installation of all the accessories of HDPE duct like end caps, collars, bends, couplers etc. Inspection: Consignee Inspection Charges: None. Payment Terms: 100% after Execution.	Kilometre	3.50	12078.31	42274.09

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

**Tender No:** SNT-JU-07-2026-27

**Closing Date/Time:** 02/07/2026 15:00

56	15011300	Blowing/drawing of OFC cables in the HDPE duct along with all the protective work as per instructions of engineer incharge at site. Inspection: Consignee Inspection Charges: None. Payment Terms: 100% after Execution.	Kilometre	3.50	10804.77	37816.70
<b>Total</b>					<b>15962270.57</b>	

**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 RRI/PI/EI/MACLS Supply, Installation Testing, Commissioning Signaling work OR Any RRI/PI/EI/MACLS Alterations Signaling work OR Any CTC/TMS 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 <a href="http://www.ireps.gov.in">www.ireps.gov.in</a> . 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.

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

**Tender No:** SNT-JU-07-2026-27

**Closing Date/Time:** 02/07/2026 15:00

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	<b>Partnership firm/Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc.</b> 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. ( <a href="#">Click here</a> 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)

**Special Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The successful bidder shall submit an MoU from an RDSO approved EI OEM, before the supply of material, to confirm compliance with extant RDSO guidelines and meet contract specific requirements.	No	No	Not Allowed

**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 RRI/PI/EI/MACLS Supply, Installation Testing, Commissioning Signaling work OR Any RRI/PI/EI/MACLS Alterations Signaling work OR Any CTC/TMS Work"	Yes	Yes	Allowed (Mandatory)

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

**Tender No:** SNT-JU-07-2026-27

**Closing Date/Time:** 02/07/2026 15:00

**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)
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)

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

**Tender No:** SNT-JU-07-2026-27

**Closing Date/Time:** 02/07/2026 15:00

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 byRegistrar of firms.	Yes	Yes	Allowed (Mandatory)
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)

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

**Tender No:** SNT-JU-07-2026-27

**Closing Date/Time:** 02/07/2026 15:00

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)
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-CTIndianRailwaysStandardGeneralConditionsofContractApril2022ACSTo_2.pdf	Advance Correction slip 2 GCC 2022
2	AdvanceCorrectionSlipNo_6ACS-6.pdf	Advance Correction slip 6 GCC 2022
3	AdvanceCorrectionSlipNo_11ACS.pdf	Advance Correction slip 11 GCC 2022
4	AdvanceCorrectionSlipNo_5ACS-5.pdf	Advance Correction slip 5 GCC 2022
5	2023_04_26RBCE_CE-I-CTIndianRailwaysStandardGeneralConditionsofContractApril-2022AdvanceCorrectionSlipNo_3ACS-311.pdf	Advance Correction slip 3 GCC 2022
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	GCC_April-2022_2022_CE-I_CT_GCC-2022_POLICY_27.04.22.pdf	GCC 2022
11	AdvancecorrectionsliptoGCC2022.pdf	Advance Correction slip to GCC 2022

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

**Tender No:** SNT-JU-07-2026-27

**Closing Date/Time:** 02/07/2026 15:00

12	SNT-JU-07-2026-27TenderDocument_2.pdf	SNTJU07202627 Tender Document
13	2023_04_26RBCE_CE-I- CTIndianRailwaysStandardGeneralConditionsofContractApril- 2022AdvanceCorrectionSlipNo_4ACS-4.pdf	Advance Correction slip 4 GCC 2022

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