

**MUMBAI-CST-DIVISION-S AND T/CENTRAL RLY
TENDER DOCUMENT**

Tender No: CR-BB-TELE-2026-52

Closing Date/Time: 16/07/2026 15:00

Sr.DSTE/Co acting for and on behalf of The President of India invites E-Tenders against Tender No **CR-BB-TELE-2026-52** Closing Date/Time 16/07/2026 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	Supply, installation, testing and commissioning main exchanges and associated system for various offices in Mumbai division.		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	16/07/2026 15:00	Date Time Of Uploading Tender	15/06/2026 16:47
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	70122330.77	Tendering Section	TELE
Bidding Style	Single Rate for Each Schedule	Bidding Unit	
Earnest Money (Rs.)	1402500.00	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	02/07/2026		
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-Exchange and Associated Systyms							70122330.77	Above/ Below/P ar
01	01	18.00	Set	377358.27	6792448.86	AT Par	6792448.86	
	Description:- Supply, Installation, Testing & Commissioning of set of two Server (work as fully hot stand by) to work as IP-PBX. The server should support Ubuntu Server LTS 22.04.& Asterisk 18.13.0 LTS. (b) from 500 upto 1500 subscriber as per specification. conforming to Technical Specifications in Chapter-III of the Tender Document. Inspection by Consignee.							
02	02	72.00	Numbers	80334.78	5784104.16	AT Par	5784104.16	
	Description:- Supply of 48 port (24*2) FXS Gateway open source/ standard. Supply of FXS gateway equipped and populated with 48 port analog extension modules.as per specification.conforming to Technical specifications in Chapter-III of the Tender Document. Inspection by Consignee.							
03	03	143.00	Numbers	38740.00	5539820.00	AT Par	5539820.00	
	Description:- Supply of Open SIP Media Gateway with 16 Analogue Ports. as per specification.conforming to Technical specifications in Chapter-III of the Tender Document. Inspection by Consignee							
04	04	215.00	Numbers	5063.99	1088757.85	AT Par	1088757.85	
	Description:- Installation, Testing, commissioning of FXS gateway (including SIP media gateway). Inspection by Consignee.							
05	05	18.00	Numbers	114070.16	2053262.88	AT Par	2053262.88	
	Description:- Supply of 2 port PRI/E1 gateway with module open source/standard as per specification. Inspection by Consignee							
06	06	18.00	Numbers	12016.26	216292.68	AT Par	216292.68	
	Description:- Installation, Testing, commissioning of 02/04 port PRI/E1 gateway. Inspection by Consignee							
07	07	10.00	Numbers	36757.45	367574.50	AT Par	367574.50	

**MUMBAI-CST-DIVISION-S AND T/CENTRAL RLY
TENDER DOCUMENT**

Tender No: CR-BB-TELE-2026-52

Closing Date/Time: 16/07/2026 15:00

	Description:- Supply, installation, testing and commissioning of 08 port FXO Gate Way. As per Railway Board letter no.2022/tele/9(3)/4 dtd.22.09.22. This item should meet the technical requirement as per Railway Board letter no.2022/tele/9(3)/4 dtd.22.09.22 for FXO Gate Way (considering 8 ports). Inspection by Consignee.						
08	08	55.00	Numbers	35400.00	1947000.00	AT Par	1947000.00
	Description:- Supply and installation of 48V DC to 230 V AC inverter of 2 KVA capacity as per technical specification.conforming to Technical specifications in Chapter-III of the Tender Document. Inspection by Consignee.						
09	09	15.00	Numbers	75045.94	1125689.10	AT Par	1125689.10
	Description:- Supply and Installation of MDF/IDF for termination of 2000 lines alongwith disconnection type module as per technical specification.conforming to Technical specifications in Chapter-III of the Tender Document. Inspection by Consignee.						
10	10	120.00	Numbers	13375.12	1605014.40	AT Par	1605014.40
	Description:- Supply, Installation, Testing and commissioning of MDF with krone module and IPM equipped for the termination of 250 Pairs and sized suitable to accomodate 300 pairs, as per technical specification..conforming to Technical specifications in Chapter-III of the Tender Document. Inspection by Consignee						
11	11	4000.00	Numbers	118.60	474400.00	AT Par	474400.00
	Description:- Supply of IPM (Integrated Protection Module) for krone type DP, Suitable for One pair, without indication for High resistance/ open circuit state of current limiting device, with parameters confirming to para 5.1 of RDSO specification. RDSO/SPN/TC/98/2011, Rev 0 or latest.Inspection by Consignee						
12	12	1400.00	Numbers	366.71	513394.00	AT Par	513394.00
	Description:- Supply of Electronic Single line Push Button Telephone as per technical specification No. TEC/GR/CP/TEL-002/05 Jan 2010 having features like key pad lock, Ringer volume control, tone and pulse switchable redial, mute, flash, pause.Inspection by Consignee						
13	13	220.00	Numbers	10876.65	2392863.00	AT Par	2392863.00
	Description:- Supply of SIP phone Executive suitable to work with supplied gateways and as per technical specifications. in Chapter-III of the Tender Document. Inspection by Consignee						
14	14	220.00	Numbers	4570.36	1005479.20	AT Par	1005479.20
	Description:- Supply of SIP phone Non Executive suitable to work with supplied gateways and as per technical specifications.in Chapter-III of the Tender Document. Inspection by Consignee						
15	15	110.00	Numbers	35188.94	3870783.40	AT Par	3870783.40
	Description:- Supply of Video phone suitable to work with supplied gateways and as per technical specifications. in Chapter-III of the Tender Document. Inspection by Consignee						
16	16	104.00	Kilometre	4671.59	485845.36	AT Par	485845.36
	Description:- Supply of Jumper wire PVC insulated red & white having conductor Dia 0.5 mm copper conductor as per TEC. Spec. No. G/WIR-10/03 SEPT-2006 with latest amendment Inspection By Consignee						
17	17	803.00	Numbers	718.01	576562.03	AT Par	576562.03
	Description:- Supply of Caller Id phone having following minimum specifications, two way speaker, programmable support both DTMF and FSK,should work without battery and external supply and must have at least one year warranty. Make-Beetel, Uniden, Panasonic or Similar Inspection By Consignee						
18	18	50.00	Numbers	9866.68	493334.00	AT Par	493334.00
	Description:- Supply and installation of 18 gauge MS sheet metal powder coated DP housing suitable for 200 pair krone with IDC type Krone modules and all accesories as per per technical specifications. in Chapter-III of the Tender Document. Inspection by Consignee						
19	19	130.00	Numbers	1982.70	257751.00	AT Par	257751.00
	Description:- Supply of TMC DP box for 100 pair suitable for crone with mounting plate and fixing bracket with locking arrangement, with ten nos. of 10 pair Disconnecting IDC Module as per specification. as per per technical specifications. in Chapter-III of the Tender Document. Inspection by Consignee						
20	20	150.00	Numbers	1544.25	231637.50	AT Par	231637.50
	Description:- Supply of 50 pair DP box with IDC type Krone modules as per Technical Specification as per per technical specifications. in Chapter-III of the Tender Document. Inspection by Consignee						
21	21	301.00	Numbers	2463.76	741591.76	AT Par	741591.76
	Description:- Supply of Telecom DP for 20 pair suitable for crone with IDC type Krone modules and accessories as per specification as per per technical specifications. in Chapter-III of the Tender Document. Inspection by Consignee						
22	22	61000.00	Metre	22.70	1384700.00	AT Par	1384700.00
	Description:- Supply of UTP Cat-6 cable with identifications marking on cable at regular interval, as per per technical specifications. in Chapter-III of the Tender Document. Inspection by Consignee						

**MUMBAI-CST-DIVISION-S AND T/CENTRAL RLY
TENDER DOCUMENT**

Tender No: CR-BB-TELE-2026-52

Closing Date/Time: 16/07/2026 15:00

23	23	4000.00	Metre	194.56	778240.00	AT Par	778240.00	
	Description:- Supply of 50 pair 0.5 mm Switch Board Cable with twisted pair, PVC insulated, ATC Copper conductor should be with valid Certificate of Approval from the manufacturer or Approved Distributor for the specific cable, confirming it meets G/WIR-06/03 March 2002. Inspection by Consignee							
24	24	15000.00	Metre	76.43	1146450.00	AT Par	1146450.00	
	Description:- Supply of 20 pair 0.5 mm Switch Board Cable with twisted pair, PVC insulated, ATC Copper conductor should be with valid Certificate of Approval from the manufacturer or Approved Distributor for the specific cable, confirming it meets G/WIR-06/03 March 2002. Inspection by Consignee							
25	25	18000.00	Metre	41.97	755460.00	AT Par	755460.00	
	Description:- Supply of 10 pair 0.5 mm Switch Board Cable with twisted pair, PVC insulated, ATC Copper conductor should be with valid Certificate of Approval from the manufacturer or Approved Distributor for the specific cable, confirming it meets G/WIR-06/03 March 2002. Inspection by Consignee.							
26	26	30000.00	Metre	25.26	757800.00	AT Par	757800.00	
	Description:- Supply of 5 pair 0.5 mm Switch Board Cable with twisted pair, PVC insulated, ATC Copper conductor should be with valid Certificate of Approval from the manufacturer or Approved Distributor for the specific cable, confirming it meets G/WIR-06/03 March 2002. Inspection by Consignee.							
27	27	1800.00	Metre	20.87	37566.00	AT Par	37566.00	
	Description:- Supply of Flexible PVC Conduit Pipe 32 mm dia. of standard reputed make as per technical specifications. in Chapter-III of the Tender Document. Inspection by Consignee.							
28	28	11.00	Kilometre	15000.00	165000.00	AT Par	165000.00	
	Description:- Supply of 2 pair PVC cable with twisted pair, PVC insulated, ATC Copper conductor should be with valid Certificate of Approval from the manufacturer or Authorised Distributor for the specific cable, confirming it meets as per TEC spec G/WIR 06/02. Inspection by Consignee							
29	29	14909.00	Metre	6.35	94672.15	AT Par	94672.15	
	Description:- Supply of PVC pipe of standard IS-9537 (Part 3) of 1 inch diameter of white colour, as per per technical specifications. in Chapter-III of the Tender Document. Inspection by Consignee							
30	30	8000.00	Metre	45.81	366480.00	AT Par	366480.00	
	Description:- Supply of Box Type Casing & capping (50mmx50mm), ISI Mark and should be of reputed make such as Precision/ Presto plat/ Presto teak or similar. as per per technical specifications. in Chapter-III of the Tender Document. Inspection by Consignee							
31	31	12000.00	Metre	244.84	2938080.00	AT Par	2938080.00	
	Description:- Supply of Box Type Casing & capping (100mm x 50mm), of ISI mark and should be of reputed make such as Pressfit/ Presto plast. as per per technical specifications. in Chapter-III of the Tender Document. Inspection by Consignee							
32	32	36709.00	Metre	4.28	157114.52	AT Par	157114.52	
	Description:- Laying and fixing of PVC casing & capping or conduit pipe/steel pipe on wall / cable tray etc. using suitable fastener. This includes breaking of wall for cabling & repairing it to original. The work to be carried out as per instructions of site supervisors and guidelines in Chapter-IV of the Tender Document. Inspection by consignee.							
33	33	89700.00	Metre	4.71	422487.00	AT Par	422487.00	
	Description:- Laying of various telecom / data/ power cables through PVC pipe, PVC casing as per site requirement, as per instructions of site supervisors and guidelines in Chapter-IV of the Tender Document. Inspection by consignee.							
34	34	10000.00	Metre	20.71	207100.00	AT Par	207100.00	
	Description:- Supply of 12 core armored optical single mode fiber cables as per per technical specifications. in Chapter-III of the Tender Document. Inspection by Consignee							
35	35	600.00	cum	305.62	183372.00	AT Par	183372.00	
	Description:- Excavation of cable trench as per cable route plan, 1.0 mt. deep and 300mm wide along side the track in normal soil/strata, conforming to distances as per cable route plan and refilling after cable laying. This work includes covering of cable laid in trench by loose soil for a layer of 50mm thickness after clearing of route, bushes etc. It shall be ensured that top of the cables laid is at a depth of 0.8m or more. If it is less, then the width and depth shall be suitably increased and accordingly proportionate payment shall be made. In case depth of trench is not achievable due to site conditions proportionate payment will be made as per procedure. The work shall be done as per the extant practice on Central Railway, instructions of Railway Engineer at site and as per guidelines in chapter IV of tender document. Inspection by consignee.							
	36	60.00	Metre	113.43	6805.80	AT Par	6805.80	

**MUMBAI-CST-DIVISION-S AND T/CENTRAL RLY
TENDER DOCUMENT**

Tender No: CR-BB-TELE-2026-52

Closing Date/Time: 16/07/2026 15:00

36	Description:- Excavation of cable Trench in all types of soil / hard murum soil 1.2 Mtr. deep & 300 mm wide across the Rails / Tracks for Track Crossing and refilling of the Trenches with the excavated soil after laying of DWC/GI/HDPE Pipe and restoring the surface to original conditions. This includes clearing the muck/debris immediately after completion of work. The work shall be done as per the extant practice on Central Railway, instructions of Railway Engineer at site and as per guidelines in chapter IV of tender document. Inspection by consignee.						
37	37	16.00	Kilometre	6192.58	99081.28	AT Par	99081.28
	Description:- Laying of signalling/ Power/ Telecom cable of various cores/sizes in trenches. The work shall be done as per the extant practice on Central Railway, instructions of Railway Engineer at site and as per guidelines in chapter IV of tender document. Inspection by consignee.						
38	38	62.00	Numbers	9560.01	592720.62	AT Par	592720.62
	Description:- Supply of Table with chair as per per technical specifications. in Chapter-III of the Tender Document. Inspection by Consignee						
39	39	59.00	Numbers	17303.41	1020901.19	AT Par	1020901.19
	Description:- Supply of Steel cupboard (plain store wel) size 6'*3' Godrej make as per per technical specifications. in Chapter-III of the Tender Document. Inspection by Consignee						
40	40	4.00	Numbers	264854.11	1059416.44	AT Par	1059416.44
	Description:- Supply of OTDR as per per technical specifications. in Chapter-III of the Tender Document. Inspection by Consignee						
41	41	4.00	Numbers	431667.52	1726670.08	AT Par	1726670.08
	Description:- Supply of electronic Cable route tracer/locator with underground cable and pipe locating receiver and cable avoidance tool that provide location of armoured OFC ,signalling and telecom , powercable etc. make : C Scope Stanley/3M Dynatel , model: DXL-4DBG /2273M-iD 30 or superior. Inspection by Consignee						
42	42	10560.00	CORE	164.69	1739126.40	AT Par	1739126.40
	Description:- Splicing of Optical Fiber Core and routing in joint closure/FDMS as per instruction of site Engineer. (For FDMS). Inspection by consignee.						
43	43	100.00	Numbers	7965.00	796500.00	AT Par	796500.00
	Description:- Supply of Cable Wire Zippers for organizing Rly Telecom cables neatly and efficiently prevent cableclutter and mess improve safety extend the lifespan of cables (25mm ,50Mtr) Length 50- Meter, Breadth 25 millimetre, Ivory Colour Only Make-Branded & Standard Quality make. Inspection by Consignee						
44	44	100.00	Numbers	7301.69	730169.00	AT Par	730169.00
	Description:- Supply of Cable Wire Zippers for organizing Rly Telecom cables neatly and efficiently prevent cableclutter and mess improve safety extend the lifespan of cables (20mm ,50Mtr) Length 50- Meter, Breadth 20 millimetre, Ivory Colour Only Make-Branded & Standard Quality make With One Year Warranty. Inspection by Consignee						
45	45	101.00	Numbers	5974.00	603374.00	AT Par	603374.00
	Description:- Supply of Cable Wire Zippers for organizing Rly Telecom cables neatly and efficiently prevent cableclutter and mess improve safety extend the lifespan of cables (10mm ,50Mtr) Length 50- Meter, Breadth 10 millimetre, Ivory Colour Only Make-Branded & Standard Quality make With One Year Warranty Inspection by Consignee						
46	46	12.00	Numbers	248000.00	2976000.00	AT Par	2976000.00
	Description:- Supply of Desk station with testing and programming facility as per technical specifications. in Chapter-III of the Tender Document. Inspection by Consignee						
47	47	6.00	Numbers	198065.99	1188395.94	AT Par	1188395.94
	Description:- Supply of 230V AC/ 48V DC 150 Amp UC with 25 Amp (3+1), Single Phase SMPS based battery chargers with FR-BC/FR-FC and two (2) battery paths for VRLA Maintenance free battery along with Lightening protection unit (LPU) and Surge protection device and DCDB. The charger should be as per RDSO technical specification RDSO/SPN/TL/23/99 ver 4.0 or latestt. Inspection by RDSO.						
48	48	12.00	Numbers	137728.00	1652736.00	AT Par	1652736.00
	Description:- Supply and installation of SMF VRLA battery set of rating 48V /300AH precharged complete with inner cell connector consisting of 24 cells of 2V 300AH, as per RDSO specification number IRS. S-93/96 [A] [Amendment 1]. Inspection by RDSO.						
49	49	42.00	Numbers	14824.15	622614.30	AT Par	622614.30
	Description:- Supply, installation and commissioning of On Line UPS with isolation transformer suitable for single phase AC input & single phase AC output, Floor Mounted Type Rating of UPS: 1.0 KVA, Indicative Backup time: 60 Minutes. This includes external battery as required to cater the back up time. With SNMP module and all accessories like battery and UPS stand, connecting cables, lugs, input and output power cables etc. Warranty of 2 years included. Make:Microtek/ APC/ Champion. (As per instruction of Engineer at Site. Inspection by Consignee						
	50	2.00	Numbers	1226000.00	2452000.00	AT Par	2452000.00

**MUMBAI-CST-DIVISION-S AND T/CENTRAL RLY
TENDER DOCUMENT**

Tender No: CR-BB-TELE-2026-52

Closing Date/Time: 16/07/2026 15:00

50	Description:- Supply and installation of hardware and software for Active directory server for centralized Identity & access managment as per technical specification in Chapter-III of the Tender Document. Inspection by Consignee						
51	51	950.00	Numbers	3598.50	3418575.00	AT Par	3418575.00
	Description:- Supply of 10 pair disconnecting module in the form of 100 pair with back mount frame suitable for telephone connection & extension by wiring with the help of indoor & outdoor cables.as per technical specification in Chapter-III of the Tender Document. Inspection by Consignee						
52	52	2.00	Numbers	967743.28	1935486.56	AT Par	1935486.56
	Description:- Supply of Remote Terminal Unit as per the as per technical specification. in Chapter-III of the Tender Document. Inspection by Consignee						
53	53	1.00	Numbers	401648.03	401648.03	AT Par	401648.03
	Description:- Supply of Server hardware suitable for FMS as per technical specification. in Chapter-III of the Tender Document. Inspection by Consignee						
54	54	1.00	Numbers	118453.41	118453.41	AT Par	118453.41
	Description:- Supply and installation of workstation industrial grade desktop computer as per technical specification. in Chapter-III of the Tender Document. Inspection by Consignee						
55	55	2.00	Numbers	9517.50	19035.00	AT Par	19035.00
	Description:- Installation & Commissioning of RTU as per instructions of Railway Engineer at site and as per guidelines in chapter IV of tender document. Inspection by consignee.						
56	56	1.00	Numbers	4494.37	4494.37	AT Par	4494.37
	Description:- Installation and Commissioning of Server as per instructions of Railway Engineer at site. Inspection by consignee.						

3. ITEM BREAKUP

No item break up added

4. ELIGIBILITY CONDITIONS

Standard 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. The tenderers shall submit requisite information as per ANNEXURE-XXXIII, 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)

Standard Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	a)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 :- Work of supply &/or installation, testing and commissioning / provision of Electronic exchange of not less than 50% port capacity of exchange being asked. Or Any telecom work including Supply, installation, testing and commissioning / provision of Electronic exchange of not less than 50% port capacity of exchange being asked.	No	No	Not Allowed

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

**MUMBAI-CST-DIVISION-S AND T/CENTRAL RLY
TENDER DOCUMENT**

Tender No: CR-BB-TELE-2026-52

Closing Date/Time: 16/07/2026 15:00

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

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

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

5. COMPLIANCE

Commercial-Compliance

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

General Instructions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tender document, Scope of work & GCC 2022 are attached with the tender.	No	No	Not Allowed

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I have read the entire tender document including uploaded documents.	No	No	Not Allowed

**MUMBAI-CST-DIVISION-S AND T/CENTRAL RLY
TENDER DOCUMENT**

Tender No: CR-BB-TELE-2026-52

Closing Date/Time: 16/07/2026 15:00

2	I/we have visited the site and I am/We are aware about site condition.	No	No	Not Allowed
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Custom

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	as per clause 1.1.1 of the tender documents are required to be submitted along with bid. Offer not accompanied by these documents will be summarily rejected	No	No	Allowed (Mandatory)
2	If the tenderer want to submit any other documentary evidence in support of the offer like list of men, material, tools & plant availability etc.	No	Yes	Allowed (Optional)
3	Tenderer Remarks if any.	No	Yes	Allowed (Optional)
4	All the bidders/tenderers should ensure that they are GST complaint and their quoted tax structure/rates are as per GST LAW	Yes	Yes	Allowed (Optional)

6. Documents attached with tender

S.No.	Document Name	Document Description
1	GCC-2022-withACS10.pdf	GCC 2022 with ACS10
2	ACS11GCCWorks_compressed.pdf	ACS 11 for GCC

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: SURAJ SINGH BARDE

Designation : DSTETele