

**PIU-BHOPAL-CIVIL/RVNL
TENDER DOCUMENT**

Tender No: RVNL-SnT-BPL-INDBBNIPkg1A

Closing Date/Time: 11/02/2026 11:00

CPM BHOPAL acting for and on behalf of The President of India invites E-Tenders against Tender No **RVNL-SnT-BPL-INDBBNIPkg1A** Closing Date/Time 11/02/2026 11:00 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	Design, Supply, Installation, testing & commissioning of Outdoor Signal and Telecommunication work from Mangliyagaon to Kheri Section with provision of Electronic Interlocking in 05 stations viz Mangliyagaon, Pannod, Semaliyachau, Chapda and Kheri in connection with New Single Broad Gauge Rail Line Between Indore to Budni in the state of Madhya Pradesh, India		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Two Packet System
Tender Closing Date Time	11/02/2026 11:00	Date Time Of Uploading Tender	06/01/2026 14:04
Pre-Bid Conference Required	Yes	Pre-Bid Conference Date Time	16/01/2026 11:30
Advertised Value	280397291.72	Tendering Section	INDB BNI
Bidding Style	Single Rate for Each Schedule	Bidding Unit	
Earnest Money (Rs.)	5608000.00	Validity of Offer (Days)	120
Tender Doc. Cost (Rs.)	0.00	Period of Completion	36 Months
Contract Type	Works - General	Contract Category	Expenditure
Bidding Start Date	05/02/2026		
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 () 1-GROUP-B UNDERGROUND SIGNALLING CABLES							110997858.62	Above/ Below/ Par
1	Lump Sum				110997858.62	AT Par	110997858.62	
	Description :- REFER TO ATTACHED VOLUME-II BILL OF QUANTITIES - GROUP-B UNDERGROUND SIGNALLING CABLES							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () 2-GROUP-C SUPPLY							141558398.67	Above/ Below/ Par
2	Lump Sum				141558398.67	AT Par	141558398.67	
	Description :- REFER TO ATTACHED VOLUME-II BILL OF QUANTITIES - GROUP-C SUPPLY							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () 3-GROUP-D EXECUTION							27841034.43	Above/ Below/ Par
3	Lump Sum				27841034.43	AT Par	27841034.43	
	Description :- REFER TO ATTACHED VOLUME-II BILL OF QUANTITIES - GROUP-D EXECUTION							

3. ITEM BREAKUP

No item break up added

4. ELIGIBILITY CONDITIONS

Important All documents uploaded and remarks / confirmation entered by the bidders against any : eligibility condition shall be opened as part of technical bid only

Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	REFER TO ATTACHED BID DOCUMENT VOLUME-I TECHNICAL PROPOSAL	No	No	Allowed (Mandatory)

5. COMPLIANCE

Important All documents uploaded and remarks / confirmation entered by the bidders against any : compliance condition shall be opened as part of technical bid only.

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	(1) Please refer to ITB 14 while filling the rates in the summary sheet. (2) Bidder should ensure that the rates are filled with due care and caution so as not to lead to any omission or discrepancy or ambiguity. (3) While quoting their rates, Bidders shall consider the various provisions of The Central Goods and Services Tax Act, 2017(CGST)/ Integrated Goods and Services Tax Act, 2017(IGST)/ Union Territory Goods and Services Tax Act, 2017 (UTGST)/ respective state's State Goods and Services Tax Act (SGST) also, as notified by Central/State Govt & as amended from time to time and all taxes, duties, and levies applicable to the contract. Bidders shall also ensure that full benefit of Input Tax Credit (ITC) likely to be admissible to them is duly considered while quoting rates. (4) The successful bidder who is liable to be registered under CGST/IGST/UTGST/SGST Act shall submit GSTIN along with other details required under CGST/IGST/UTGST/SGST Act to the Employer within 28 days from the date of the award of contract, without which no payment shall be released to the contractor. The contractor shall be responsible for deposition of applicable GST to the concerned authority. In case the successful bidder is not liable to be registered under CGST/IGST/UTGST/SGST Act, the Employer shall deduct the applicable GST from his/their bills under reverse charge mechanism (RCM) and deposit the same to the concerned authority.	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	All the Bidders are required to go through the bidding documents in Bid documents Volume - I (Technical proposal) and Volume - II (Price proposal) thoroughly before submission of the Bid. Also the bidders are required to submit /upload the required documents as asked including requisite forms duly filled as per the bidding document.	No	No	Allowed (Mandatory)

6. Documents attached with tender

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S.No.	Document Name	Document Description
1	PKG-1ASNTINDB-BNIVOLIANDII.pdf	VOL I AND II TECHANDPRICE PROPOSAL

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: RAGHVENDRA SARASWAT

Designation : CPM/BHOPAL