

**BHUSAWAL DIVISION-S AND T/CENTRAL RLY
TENDER DOCUMENT**

Tender No: BSL-N-SNT-35-2025-26

Closing Date/Time: 13/04/2026 15:00

**RAILTEL CORPORATION OF INDIA LIMITED
(A Govt. of India Undertaking)**

**Expression of Interest for Selection of Partner from Empanelled Business Associate for
Tender No: BSL-N-SNT-35-2025-26**

Name of Work : - Telecom Work in connection with- A) Provision of CCTV System on Platforms, Booking office, Circulating area, holding areas and toward yard at Devlali, Nashik Road, Odha, Kherwadi and Kasbe Sukene stationsover Bhusawal Division Central Railway. B) Provision of Control Communication system at Devlali, Nashik Road, Odha, Kherwadi and Kasbe Sukene stations and Provision of Mela Tower at Nashik Road with all facilities and conference systems for Kumbh Mela 2027 on Bhusawal Division of Central Railway.

EOI No: RCIL/WR/MUMBAI/Mktg/2026-27/01, Dated: 10th April - 2026

**Western Railway Microwave Complex, Senapati Bapat Marg, Mahalaxmi,
Mumbai-400013**

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EOI NOTICE

**RailTel Corporation of India Ltd,
Western Railway Microwave Complex, Senapati Bapat Marg,
Mahalaxmi, Mumbai – 400013.**

EOI No: RCIL/WR/MUMBAI/Mktg/2026-27/01, Dated: 10th April – 2026

RailTel Corporation of India Ltd., (here after referred to as “RailTel”) invites EOIs from RailTel’s Empanelled Partners for the selection of suitable partner as Exclusive pre bid teaming arrangement for “Telecom Work in connection with- A) Provision of CCTV System on Platforms, Booking office, Circulating area, holding areas and toward yard at Devlali, Nashik Road, Odha, Kherwadi and Kasbe Sukene station over Bhusawal Division Central Railway. B) Provision of Control Communication system at Devlali, Nashik Road, Odha, Kherwadi and Kasbe Sukene stations and Provision of Mela Tower at Nashik Road with all facilities and conference systems for Kumbh Mela 2027 on Bhusawal Division of Central Railway..”

The EOI details are as under: -

1	RFP/EOI Ref Number	C. Rly. Tender No: BSL-N-SNT-35-2025-26
2	EOI Submission Date and Time	13/04/2026 13:00 Hrs.
3	EOI opening Date and Time	13/04/2026 13:30 Hrs.
4	EOI Value	9,91,88,758.83/-
5	EOI Document Fee	5,900/-
6	EOI EMD	5,70,500.00/-
7	Department/Tendering Authority	Central Railway DSTE HQ Bhusawal Division.
8	Total Quantity Required	Single Rate for Each Schedule

The EMD should be in the Favor of RailTel Corporation of India Limited payable through online bank transfer or through Bank Guarantee. Partner needs to share the online payment transfer details like UTR No, date of payment and if submitted as Bank Guarantee then original hard Copy is to be submitted to the below mentioned officers along with the proposal.

RailTel Bank Account details: -

State Bank of India - Current Account Details: -

Customer ID	80166800693
Account Number	44105657722
Home Branch & Branch Code	State Bank of India, Commercial Branch, Gurgaon (04079)
Branch Address	6th Floor, Palm Court Building, Mehrauli Road, Near MDI, Gurugram
IFSC Code	SBIN0004079
Branch E-mail ID	Sbi.04079@sbi.co.in

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Eligible Business Associates are required to direct all communications related to this Invitation for EOI document, through the following Nominated Point of Contact persons:

1. Level 1

Contact Name : Sh. Mangesh Dahiwile

Designation : Senior Manager/ Marketing

E-Mail Address : mangeshd@railtelindia.com

Mobile No : +91- 9730094171

2. Level 2

Contact Name : Sh. Anand Kumar,

Designation : Joint General Manager/ Marketing

E-Mail Address : anandnkn@railtelindia.com

Mobile No : +91- 9004444107

Note:

1. Empanelled partners are required to submit soft copy of technical packet through an e-mail at eoι.wr@railtelindia.com duly signed by Authorized Signatories with Company seal and stamp.
2. The EOI response is invited from eligible **Empanelled Partners of RailTel only**.
3. All the document must be submitted with **proper indexing** and **page no**.
4. This is an **exclusive pre-RFP partnership arrangement with empanelled business associate of RailTel for participating in the end customer RFP**. Selected partner's authorized signatory has to give an undertaking they will not submit directly or indirectly their bids and techno-commercial solution/association with any other organization once selected in this EOI for pre-bid teaming arrangement (before and after submission of bid to end customer organization by RailTel). This undertaking has to be given with this EOI Response.
5. Partner can submit their response as an individual organization. Consortium is not permitted. The Bidder has to be an empanelled partner of RailTel.
6. **Transfer and Sub-letting**. The Business Associate has no right to give, bargain, sell, assign or sublet or otherwise dispose of the Contractor any part thereof, as well as to give or to let a third party take benefit or advantage of the present Contract or any part thereof.

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1. Introduction about RailTel

RailTel Corporation of India Limited (RailTel), is a Mini Ratna Government of India undertaking under the Ministry of Railways. The Corporation was formed in Sept 2000 with the objectives to create nationwide Broadband Telecom and Multimedia Network in all parts of the country, to modernize Train Control Operation and Safety System of Indian Railways and to contribute to realization of goals and objective of national telecom policy 1999. RailTel is a subsidiary of Indian Railways.

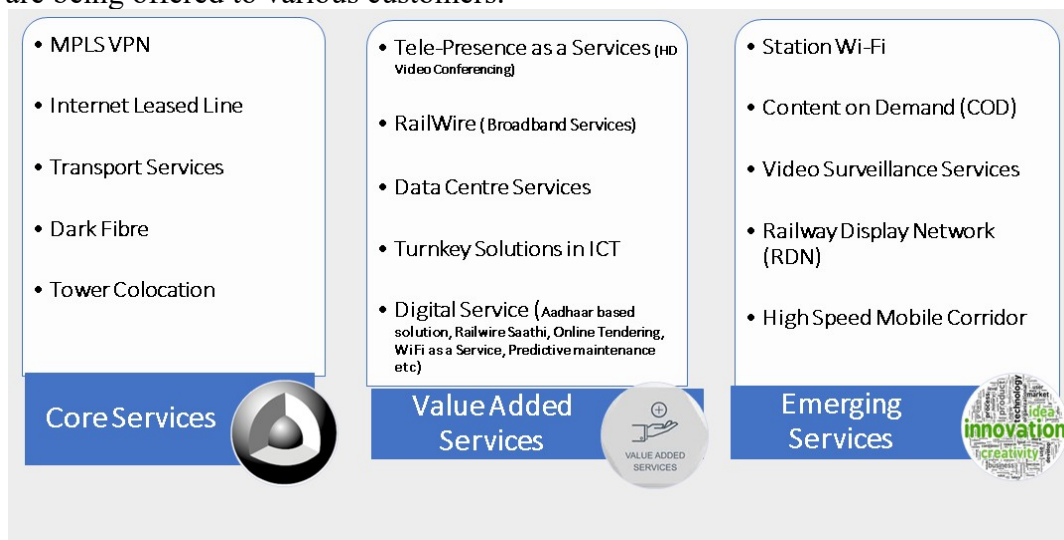
RailTel has approximately 65000+ kms of OFC along the protected Railway tracks. The transport network is built on high capacity DWDM and an IP/ MPLS network over it to support mission critical communication requirements of Indian Railways and other customers. RailTel has Tier-III Data Center in Gurgaon and Secunderabad hosting / collocating critical applications. RailTel is also providing Telepresence as a Service (TPaaS), where a High-Definition Video Conference facility bundled with required BW is provided as a Service.

For ensuring efficient administration across India, country has been divided into four regions namely, Eastern, Northern, Southern & Western each headed by Executive Director and Headquartered at Kolkata, New Delhi, Secunderabad & Mumbai respectively. These regions are further divided into territories for efficient working. RailTel has territorial offices at Guwahati, & Bhubaneswar in East, Chandigarh, Jaipur, Lucknow in North, Chennai & Bangalore in South, Bhopal, and Pune & Ahmedabad in West. Various other territorial offices across the country are proposed to be created shortly.

RailTel's business service lines can be categorized into three heads namely B2G/B2B (Business to Government and Business to Business) and B2C (Business to customers):

Licenses & Service portfolio:

Presently, RailTel holds Infrastructure Provider -1, National Long Distance Operator, International Long Distance Operator and Internet Service Provider (Class-A) licenses under which the following services are being offered to various customers:



a) Carrier Services

- National Long Distance: Carriage of Inter & Intra -circle Voice Traffic across India using

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state of the art NGN based network through its Interconnection with all leading Telecom Operators

- Lease Line Services: Available for granularities from E1 to multiple of Gigabit bandwidth&above
- Dark Fiber/Lambda: Leasing to MSOs/Telco's along secured Right of Way of Railway tracks
- Co-location Services: Leasing of Space and 1000+ Towers for collocation of MSC/BSC/BTS of Telco's

b) Enterprise Services

- Managed Lease Line Services: Available for granularities from E1, DS-3, STM-1 & above
- MPLS VPN: Layer-2 & Layer-3 VPN available for granularities from 2 Mbps & above
- Dedicated Internet Bandwidth: Experience the "Always ON" internet connectivity at your fingertips in granularities 2 Mbps to several Gbps

c) DATA CENTER

- Infrastructure as a service (IaaS), Hosting as Services, Security operation Centre as a Service (SOCaaS): RailTel has MeitY empaneled two Tier-III data centres in Gurgaon & Secunderabad. Presently RailTel is hosting critical applications of Indian Railways, Central & State government/ PSUs applications. RailTel will facilitate Government's applications
- Hosting services including smooth transition to secured state owned RailTel's Data Centers and Disaster Recovery Centres. RailTel also offers SOC as a Service 'SOCaaS'. In addition, RailTel offers VPN client services so that employees can seamlessly access government's intranet, applications securely from anywhere without compromising security.

d) National Long Distance:

Carriage of Inter & Intra -circle Voice Traffic across India using state of the art NGN based network through its Interconnection with all leading Telecom Operators

- Lease Line Services: Available for granularities from E1 to multiple of Gigabit bandwidth&above
- Dark Fiber/Lambda: Leasing to MSOs/Telco's along secured Right of Way of Railway tracks
- Co-location Services: Leasing of Space and 1000+ Towers for collocation of MSC/BSC/BTS of Telco's

e) High-Definition Video Conference:

RailTel has unique service model of providing high -definition video conference bundled with Video Conference equipment, bandwidth and FMS services to provide end to end seamless services on OPEX model connecting HQ with other critical offices. RailTel also offers

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application-based video conference solution for employees to be productive specially during this pandemic situation.

f) Retail Services – RailWire

RailWire: Triple Play Broadband Services for the Masses. RailTel has unique model of delivering broadband services, wherein local entrepreneurs are engaged in delivering & maintaining broadband services and upto 66% of the total revenues earned are shared to these local entrepreneurs in the state, generating jobs and revitalizing local economies. On date RailTel is serving approx. 4,68,000 subscribers on PAN Indian basis. RailTel can provide broadband service across– Government PSU or any organization's officers colonies and residences.

2. Project Background and Objective of EOI

RailTel intends to participate in Tender floated by end Customer organization for “Telecom Work in connection with- A) Provision of CCTV System on Platforms, Booking office, Circulating area, holding areas and toward yard at Devlali, Nashik Road, Odha, Kherwadi and Kasbe Sukene stations over Bhusawal Division Central Railway. B) Provision of Control Communication system at Devlali, Nashik Road, Odha, Kherwadi and Kasbe Sukene stations and Provision of Mela Tower at Nashik Road with all facilities and conference systems for Kumbh Mela 2027 on Bhusawal Division of Central Railway”

RailTel invites EOIs from RailTel's Empanelled Partners for the selection of suitable partner for participating in above mentioned work for the agreed scope work. The empanelled partner is expected to have excellent execution capability and good understanding customer local environment.

3. Scope of Work

The scope of work will be as mentioned in the end Customer organization Tender for “Telecom Work in connection with- A) Provision of CCTV System on Platforms, Booking office, Circulating area, holding areas and toward yard at Devlali, Nashik Road, Odha, Kherwadi and Kasbe Sukene stations over Bhusawal Division Central Railway. B) Provision of Control Communication system at Devlali, Nashik Road, Odha, Kherwadi and Kasbe Sukene stations and Provision of Mela Tower at Nashik Road with all facilities and conference systems for Kumbh Mela 2027 on Bhusawal Division of Central Railway”

In case of any discrepancy or ambiguity in any clause / specification pertaining to scope of work area, the RFP and corrigendum/addendum released by end customer organization shall supersede and will be considered sacrosanct. (All associated clarifications, response to queries, revisions, addendum, and corrigendum, associated prime service agreement (PSA)/MSA/SLA also included.)

Special Note: RailTel may retain some portion of the work mentioned in the end organization RFP, where RailTel has competence so that overall proposal becomes most winnable proposal.

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4. Response to EOI guidelines

4.1 Language of Proposals

The proposal and all correspondence and documents shall be written in English in soft copy through an email (file should not exceed 20 Mbps).

4.2 RailTel's Right to Accept/Reject responses

RailTel reserves the right to accept or reject any response and annul the bidding process or even reject all responses at any time prior to selecting the partner, without thereby incurring any liability to the affected bidder or Business Associate or without any obligation to inform the affected bidder or bidders about the grounds for RailTel's action.

4.3 EOI response Document

The bidder is expected to examine all instructions, forms, terms and conditions and technical specifications in the bidding documents. Submission of bids, not substantially responsive to the bidding document in every aspect will be at the bidder's risk and may result in rejection of its bid without any further reference to the bidder.

All pages of the documents shall be signed by the bidder including the closing page in token of his having studied the EOI document and should be submitted along with the bid.

4.4 Period of Validity of bids and Bid Currency

Bids shall remain valid for a period of 180 days from the date Bid submission date issued by the end Customer organization for which bid is going to submit.

4.5 Bid Earnest Money (EMD)

4.5.1 The Business Associate shall furnish a sum as given in EOI Notice via online transfer from any scheduled bank in India in favour of "RailTel Corporation of India Limited" along with the offer. This will be called as EOI EMD.

4.5.2 Offers not accompanied with valid EOI Earnest Money Deposit shall be summarily rejected.

4.5.3 In case if offer is selected for bidding, the partner has to furnish Earnest Money Deposit (for balance amount as mentioned in the customer's Bid and EOI notice as applicable) for the bid to RailTel. The selected Business Associate shall have to submit EMD to RailTel before submission of bid to end customer as applicable.

4.5.4 Return of EMD for unsuccessful Business Associates: EOI EMD of the unsuccessful Business Associate shall be returned without interest after completion of EOI process.

4.5.5 **Return of EMD for successful Business Associate:** EOI-EMD & Earnest Money Deposit (balance EMD) if applicable and Integrity Pact of the successful bidder will be discharged / returned as promptly as possible after the receipt of RailTel's EMD/BG from the Customer and or on receipt of Security Deposit Performance Bank Guarantee as applicable (clause no. 4.6) from Business Associate whichever is later.

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4.5.6 Forfeiture of EOI EMD or EOI EMD & EMD (balance proportionate EMD) and or Penal action as per EMD Declaration:

4.5.6.1 The EOI EMD may be forfeited and or penal action shall be initiated if a Business Associate withdraws his offer or modifies the terms and conditions of the offer during validity period.

4.5.6.2 In case of non-submission of SD/PBG (as per clause no. 4.6) lead to forfeiture of EOI EMD, EMD (balance proportionate EMD) if applicable and Integrity Pact and or suitable action as prescribed in the EMD Declaration shall be initiated as applicable.

4.5.7 Having participated with another party/consortium apart from RailTel in RailTel's end customer Tender

4.6 Security Deposit / Performance Bank Guarantee (PBG)

4.6.1 In case the bid is successful, the PBG of requisite amount proportionate to the agreed scope of the work will have to be submitted to RailTel.

4.6.2 As per work share arrangements agreed between RailTel and Business Associate the PBG will be proportionately decided and submitted by the selected Business Associate.

4.7 Last date & time for Submission of EOI response

EOI response must be submitted to RailTel at the email address specified in the preamble not later than the specified date and time mentioned in the preamble.

4.8 Modification and/or Withdrawal of EOI response

EOI response once submitted will be treated, as final and no modification will be permitted except with the consent of the RailTel.

No Business Associate shall be allowed to withdraw the response after the last date and time for submission.

The successful Business Associate will not be allowed to withdraw or back out from the response commitments. In case of withdrawal or back out by the successful business associate, the Earnest Money Deposit shall be forfeited, and all interests/claims of such Business Associate shall be deemed as foreclosed.

4.9 Details of Financial bid for the above referred tender

Business Associate meeting eligibility criteria and clearing the technical evaluation will be selected for exclusive pre-bid arrangement for optimizing technical and commercial solution so that most winnable solution is submitted to end customer.

In case if there are Two or more Business Associate meeting eligibility criteria and clearing technical evaluation criteria, then price bid will be sought from these Sole partner/ consortiums in the second stage for the given scope of the work and Sole partner/ consortium with overall lowest (L1) offer will be selected for exclusive pre bid arrangement for optimizing technical and commercial solution.

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The final bid for the tender will be prepared jointly with the selected Business Associate so that the optimal bid can be put with a good chance of winning the Tender.

4.10 Clarification of EOI Response

To assist in the examination, evaluation and comparison of bids the purchaser may, at its discretion, ask the Business Associate for clarification. The response should be in writing and no change in the price or substance of the EOI response shall be sought, offered or permitted.

4.11 Period of Association/Validity of Agreement

RailTel will enter into a pre-bid agreement with selected bidder with detailed Terms and conditions.

5. Eligibility Criteria for Bidding Business Partner of RailTel

S No	Particulars	Criteria for Tender Package
		(Mandatory Compliance & Document Submission)
A)	Financial Conditions	
i)	Bidder should be registered under Companies Act, 1956 or Companies Act 2013 or as amended and should have at least 3 years of operations in India as on bid submission date.	1. Certificate of Incorporation 2. GST Registration 3. PAN Card
ii)	Bidder should have cumulative turnover of at least INR 20 Cr. for last three years.	Turnover Certificate issued by the Chartered Accountant.
iii)	Bidder should also have a positive net worth & be profitable in each of the last 3 financial years.	Positive Net Worth and Profitability Certificate issued by the CA for the last three financial years.
B)	Technical Conditions	
iv)	(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: 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%	PO Copies to be submitted.

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S No	Particulars	Criteria for Tender Package
		(Mandatory Compliance & Document Submission)
	of advertised value of the tender, or One similar work costing not less than the amount equal to 60% of advertised value of the tender. (b) (1)In case of tenders for composite works (e.g. works involving more than one distinct component, such as Civil Engineering works, S&T works, Electrical works, OHE works etc. and in the case of major bridges - substructure, superstructure etc.), 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: Three similar works each costing not less than the amount equal to 30% of advertised value of each component of tender, or Two similar works each costing not less than the amount equal to 40% of advertised value of each component of tender, or One similar work each costing not less than the amount equal to 60% of advertised value of each component of tender. Note for b(1): Separate completed works of minimum required values shall also be considered for fulfilment of technical eligibility criteria for different components. (b)(2)In such cases, what constitutes a component in a composite work shall be clearly pre-defined with estimated tender cost of it, as part of the tender documents without any ambiguity. (b) (3) To evaluate the technical eligibility of tenderer, only components of work as stipulated in tender documents for evaluation of technical eligibility, shall be considered. The scope of work covered in other remaining components shall be either executed by tenderer himself if he has work experience as mentioned in clause 7 of the Standard General Conditions of Contractor through subcontractor fulfilling the requirements as per clause 7 of the Standard General Conditions of Contract or jointly i.e., partly himself and remaining through subcontractor, with prior approval of Chief Engineer in writing.	

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S No	Particulars	Criteria for Tender Package
		(Mandatory Compliance & Document Submission)
iv) (a)	Defination of Similar Work :- Supply, installation, testing and commissioning of IP Based Video Surveillance system anywhere in India or abroad". Bidders having experience in IP Based video surveillance system works carried out in India or abroad for work done in Government / Semi- Government / PPP organizations only will be considered.	
v)	Certifications: 1) ISO 9001:2015	Copies of Certificates (priority will be given to higher level of certifications)

6. Bidder's Profile

The bidder including individual consortium members if any shall provide the information in the below table:

S. No.	ITEM	Details
1.	Full name of bidder's firm	
2.	Full address, telephone numbers, fax numbers, and email address of the primary office of the organization / main / head / corporate office	
3.	Name, designation and full address of the Chief Executive Officer of the bidder's organization as a whole, including contact numbers and emailAddress	
4.	Full address, telephone and fax numbers, and email addresses of the officeof the organization dealing with this tender	
5.	Name, designation and full address of the person dealing with the tender towhom all reference shall be made regarding the tender enquiry. His/her telephone, mobile, Fax and email address	
6.	Bank Details (Bank Branch Name, IFSC Code, Account number)	
7.	GST Registration number	
8.	PAN Number	

7. Evaluation Criteria

7.1 The Business Associates are first evaluated on the basis of the Eligibility Criteria as per clause 5 above.

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7.2 The Business Associate qualifying the Eligibility criteria will be selected for exclusive pre-bid arrangement for optimizing technical and commercial solution so that most winnable solution is submitted to end customer.

7.3 In case if there are two or more Sole partner meeting eligibility criteria then the price bids will be sought from these Sole partners in the second stage for the given scope of the work and Sole partner with overall lowest (L1) offer will be selected for exclusive pre bid arrangement for optimizing technical and commercial solution.

7.4 RailTel reserves the right to accept or reject the response against this EOI, without assigning any reasons. The decision of RailTel is final and binding on the participants. The RailTel evaluation committee will determine whether the proposal/ information is complete in all respects and the decision of the evaluation committee shall be final. RailTel may at its discretion assign lead factor to the Business associate as per RailTel policy for shortlisting partner against this EOI.

7.6 All General requirements mentioned in the Technical Specifications are required to be complied. The solution proposed should be robust and scalable.

8 Withdrawal of Bids

A Bidder wishing to withdraw its bid shall notify to RailTel by e-mail prior to the deadline prescribed for bid submission. The notice of withdrawal shall be addressed to RailTel at the address named in the Bid Data Sheet, and bear the Contract name, the <Title> and < Bid No.>, and the words “Bid Withdrawal Notice.” Bid withdrawal notices received after the bid submission deadline will be ignored, and the submitted bid will be deemed to be a valid submitted bid.

No bid can be withdrawn in the interval between the bid submission deadline and the expiration of the bid validity period specified in the Bid Data Sheet. Withdrawal of a bid during this interval may result in the forfeiture of the Bidder’s EMD.

9 Evaluation Process

The evaluation process of the bid proposed to be adopted by RailTel is indicated in this section. The purpose of this section is to provide the Bidder an idea of the evaluation process that RailTel may adopt.

RailTel shall appoint a Bid Management Committee (BMC) to scrutinize and evaluate the technical and commercial bids received. The BMC will examine the Bids to determine whether they are complete, responsive and whether the bid format conforms to the bid requirements. RailTel may waive any informality or non-conformity in a bid which does not constitute a material deviation according to RailTel.

The bid prices should not be mention in any part of the bid other than the Commercial Bid. Any attempt by a bidder to influence the bid evaluation process may result in the rejection of Bid and forfeiture of EMD.

10 Performance Bank Guarantee

The Bidder shall at his own expense, deposit with RailTel, an unconditional and irrevocable Performance Bank Guarantee (PBG) from nationalized banks as per the format given in this bid, payable on demand, for the due performance and fulfilment of the contract by the Bidder.

This Performance Bank Guarantee will be submitted within 30 days of the notification of award of the contract/ Letter of Acceptance (LOA) issuance whichever is earlier. If PBG is not

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submitted within this time frame a delayed PBG penalty will be attracted. Post 30 days and upto 60 days from date of notification of award of the contract/ Letter of Acceptance (LOA) issuance a penalty at 15% per annum interest of LOA amount will be levied as delayed PBG penalty and this penalty will be deducted from the Invoices & EMD of the Bidder. After these 60 days if PBG is not submitted then it will be assumed that the Bidder is not interested in submitting PBG and the Amount of PBG along with the delayed PBG penalty calculated will be retained from Invoices & EMD of the Bidder. Non submission of PBG can also lead to cancellation of contract and the decision with respect to whether, to retain the PBG Amount and penalty from Invoices & EMD or cancellation of contract, will be at the sole discretion of RailTel. In the event of cancellation of contract EMD will be forfeited. If PBG is retained from Invoices & EMD then the PBG Amount only and not the penalty attracted will be paid to the Bidder in such a case post the contract period plus three months(expected PBG validity date) are over after deducting any applicable deductions (eg: Poor service, etc).

This Performance Bank Guarantee will be for an amount equivalent to 3% of the total contract value. All charges whatsoever such as premium, commission, etc. with respect to the Performance Bank Guarantee shall be borne by the Bidder. The Performance Bank Guarantee format can be found in this document.

The Performance Bank Guarantee may be discharged/ returned by RailTel upon being satisfied that there has been due performance of the obligations of the Bidder under the contract. However, no interest shall be payable on the Performance Bank Guarantee.

In the event of the Bidder being unable to service the contract for whatever reason, RailTel would invoke the PBG. Notwithstanding and without prejudice to any rights whatsoever of RailTel under the Contract in the matter, the proceeds of the PBG shall be payable to RailTel as compensation for any loss resulting from the Bidder's failure to complete its obligations under the Contract. RailTel shall notify the Bidder in writing of the exercise of its right to receive such compensation within 30 days, indicating the contractual obligation(s) for which the Bidder is in default.

The 30 days' notice period shall be considered as the 'Cure Period' to facilitate the Implementation Agency to cure the breach. The PBG shall be invoked only if the breach is solely attributable to the bidder and the bidder fails to rectify the breach within the 'Cure Period'.

RailTel shall also be entitled to make recoveries from the Bidder's bills, performance bank guarantee, or from any other amount due to the Bidder, the equivalent value of any payment made to the Bidder due to inadvertence, error, collusion, misconstruction or misstatement.

11 Rights to Terminate the Process

RailTel may terminate the bid process at any time and without assigning any reason. RailTel makes no commitments, express or implied, that this process will result in a business transaction with anyone.

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This bid document does not constitute an offer by RailTel. The Bidder's participation in this process may result in RailTel selecting the Bidder to engage in further discussions and negotiations towards execution of a contract. The commencement of such negotiations does not, however, signify a commitment by RailTel to execute a contract or to continue negotiations. RailTel may terminate negotiations at any time without assigning any reason.

12. Payment terms

- 8.1 RailTel shall make payment to selected Business Associate after receiving payment from Customer for the agreed scope of work. In case of any penalty or deduction made by customer for the portion of work to be done by BA, same shall be passed on to Business Associate.
- 8.2 All payments by RailTel to the Partner will be made after the receipt of payment by RailTel from end customer organization and upon submission of correct Tax Invoices as per statutory norms.
- 8.3 The Payments received from end customer will be disbursed scope wise to the selected BA. The BA selected for a particular scope will receive payments once end customer releases payments for the specific part

13 SLA

The selected bidder will be required to adhere to the SLA matrix as defined in the end Customer organization tender for his scope of work and the SLA breach penalty will be applicable proportionately on the selected bidder, as specified in the end Customer organization Tender. The SLA scoring and penalty deduction mechanism for in-scope of work area shall be followed as specified in the Tender. All associated clarifications, responses to queries, revisions, addendum and corrigendum, associated Prime Services Agreement (PSA)/ MSA/ SLA also included. Any deduction by Customer from RailTel payments on account of SLA breach which is attributable to Partner will be passed on to the Partner proportionately based on its scope of work.

14. Other terms & Conditions

Any other terms & conditions in relation to SLA, Payments, PBG etc., will be as per end customer RFP.

Depending on RailTel's business strategy RailTel may choose to work with Partner who is most likely to support in submitting a winning bid.

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Annexure 1: Format for COVERING LETTER

COVERING LETTER (To be on company letter head)

EoI Reference No: _____ Date: _____

To,

RailTel Corporation of India Ltd.
Western Railway Microwave complex,
Senapati Bapat Marg, Mahalaxmi, Mumbai – 400013

Dear Sir,

SUB: Participation in the EoI process

Having examined the Invitation for EoI document bearing the reference number _____ Dt. _____ released by your esteemed organization, we, undersigned, hereby acknowledge the receipt of the same and offer to participate in conformity with the said Invitation for EoI document.

If our application is accepted, we undertake to abide by all the terms and conditions mentioned in the said Invitation for EoI document.

We hereby declare that all the information and supporting documents furnished as a part of our response to the said Invitation for EoI document, are true to the best of our knowledge. We understand that in case any discrepancy is found in the information submitted by us, our EoI is liable to be rejected.

We hereby Submit EMD amount of Rs. _____ issued vide _____ from Bank _____.

Authorized Signatory Name:

Designation:

Signature:

Seal of the Organization:

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Annexure 2: Format for Self-Certificate & Undertaking

Self-Certificate (To be on company letter head)

EOI Reference No: _____ Date: _____

To,

RailTel Corporation of India Ltd.
Western Railway Microwave complex,
Senapati Bapat Marg, Mahalaxmi, Mumbai – 400013

Dear Sir,

Sub: Self Certificate for Tender, Technical & other compliances

1. Having examined the Technical specifications mentioned in this EOI & end customer tender, we hereby confirm that we meet all specification.
2. We agree to abide by all the technical, commercial & financial conditions of the end customer RFP for which EOI is submitted (except pricing, termination & risk purchase rights of the RailTel). We understand and agree that RailTel shall release the payment to selected sole partner/lead partner in case of consortium after the receipt of corresponding payment from end customer by RailTel. Further we understand that in case selected sole partner/lead partner in case of consortium fails to execute assigned portion of work, then the same shall be executed by RailTel through third party or departmentally at the risk and cost of selected sole partner/lead partner in case of consortium.
3. We agree to abide by all the technical, commercial & financial conditions of the end customer's RFP for the agreed scope of work for which this EOI is submitted.
4. We hereby agree to comply with all OEM technical & Financial documentation including MAF, Technical certificates/others as per end to end requirement mentioned in the end customer's RFP. We are hereby enclosing the arrangement of OEMs against each of the BOQ item quoted as mentioned end customer's RFP. We also undertake to submit MAF and other documents required in the end Customer organization tender in favour of RailTel against the proposed products.
5. We hereby certify that any services, equipment and materials to be supplied are produced in eligible source country complying with OM/F. No. 6/18/2019 dated 23rd July 2020 issued by DoE, MoF.
6. We hereby undertake to work with RailTel as per end customer's RFP terms and conditions. We confirm to submit all the supporting documents constituting/ in compliance with the Criteria as required in the end customer's RFP terms and conditions like technical certificates, OEM compliance documents.
7. We understand and agree that RailTel is intending to select a sole partner/lead partner in case of consortium who is willing to accept all terms & conditions of end customer organization's RFP for the agreed scope of work. RailTel will strategies to retain scope of work where RailTel has competence.

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8. We hereby agree to submit that in case of being selected by RailTel as sole partner/lead partner in case of consortium for the proposed project(for which EOI is submitted), we will submit all the forms, appendix, relevant documents etc. to RailTel that is required and desired by end Customer well before the bid submission date by end customer and as and when required.
9. We hereby undertake to sign Pre Bid Agreement, Pre-Contract Integrity Pact and Non-Disclosure Agreement with RailTel on a non-judicial stamp paper of Rs. 100/- in the prescribed Format.
10. We undertake that we will not submit directly or indirectly out bids and techno-commercial solution/association with any other organization once selected in this EOI for pre-bid teaming arrangement (before and after submission of bid to end customer organization by RailTel)

Authorized Signatory Name:

Designation:

Signature:

Seal of the Organization:

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Annexure 3: Undertaking for not Being Blacklisted/Debarred

EoI Reference No: _____ Date: _____

To,

RailTel Corporation of India Ltd.
Western Railway Microwave complex,
Senapati Bapat Marg, Mahalaxmi, Mumbai – 400013

Dear Sir,

Subject: Undertaking for not being Blacklisted/Debarred

We, <Company Name>, having its registered office at <Address> hereby declares that that the Company has not been blacklisted/debarred by any Governmental/ Non-Governmental organization in India for past 3 Years as on bid submission date.

Authorized Signatory Name:

Designation:

Signature:

Seal of the Organization:

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Annexure 4: Format of Affidavit

**FORMAT FOR AFFIDAVIT TO BE UPLOADED BY SOLE PARTNER/ALL
CONSORTIUM PARTNERS) ALONG WITH THE EOI DOCUMENTS**

(To be executed in presence of public notary on non-judicial stamp paper of the value of Rs. 500/-. The paper has to be in the name of the BA) **

I..... (Name and Designation) * appointed as the attorney/authorized signatory of the BA (including its constituents),

M/s _____ (hereinafter called the BA) for the purpose of the EOI documents for the work of _____ as per the EOINo. _____ Dt.

_____ of (RailTel Corporation of India Ltd.), do hereby solemnly affirm and state on the behalf of the BA including its constituents as under:

1. I/we the BA (s), am/are signing this document after carefully reading the contents.
2. I/we the BA(s) also accept all the conditions of the EOI and have signed all the pages in confirmation thereof.
3. I/we hereby declare that I/we have downloaded the EOI documents from RailTel website www.railtelindia.com. I/we have verified the content of the document from the website and there is no addition, no deletion or no alternation to be content of the EOI document. In case of any discrepancy noticed at any stage i.e. evaluation of EOI, execution of work or final payment of the contract, the master copy available with the RailTel 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 EOI 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 undersigned that if the certificates regarding eligibility criteria submitted by us are found to be forged/false or incorrect at any time during process for evaluation of EOI, it shall lead to forfeiture of the EOI EMD besides banning of business for five years on entire RailTel. Further, I/we (insert name of the BA) * and all my/our constituents understand that my/our constituents understand that my/our offer shall be summarily rejected.
8. I/we also understand that if the certificates submitted by us are found to be false/forged or incorrect at any time after the award of the contract, it will lead to termination of the contract, along with forfeiture of EMD/SD and Performance guarantee besides any other action provided in the contract including banning of business for five years on entire RailTel.

DEPONENT

SEAL AND SIGNATURE OF THE BA

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VERIFICATION

I/We above named EOI do hereby solemnly affirm and verify that the contents of my/our above affidavit are true and correct. Nothing has been concealed and no part of it is false.

DEPONENT

SEAL AND SIGNAURE OF THE ADVOCATE

Place:

Dated:

****The contents in Italics are only for guidance purpose. Details as appropriate are to be filled in suitably by BA. Attestation before Magistrate/ Notary Public.**

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Annexure 5: Draft Non-Disclosure Agreement

(To be submitted on a Rs. 100 Stamp Paper)

This Non-Disclosure Agreement (“Non-Disc”) is made and entered into _____ day of _____ month _____ year (effective date) by and between _____ (“Department”) and _____ (“Company”). Whereas, Department and Company have entered into an Agreement (“Agreement”) _____ effective _____ for _____ and

Whereas, each party desires to disclose to the other party certain information in oral or written form which is proprietary and confidential to the disclosing party, (“CONFIDENTIAL INFORMATION”).

NOW, THEREFORE, in consideration of the foregoing and the covenants and agreements contained herein, the parties agree as follows:

1. Definitions. As used herein:

- a. The term “Confidential Information” shall include, without limitation, all information and materials, furnished by either Party to the other in connection with citizen/users/persons/customers data, products and/or services, including information transmitted in writing, orally, visually, (e.g. video terminal display) or on magnetic or optical media, and including all proprietary information, customer and prospect lists, trade secrets, trade names or proposed trade names, methods and procedures of operation, commercial or marketing plans, licensed document know-how, ideas, concepts, designs, drawings, flow charts, diagrams, quality manuals, checklists, guidelines, processes, formulae, source code materials, specifications, programs, software packages, codes and other intellectual property relating to the disclosing party’s data, computer database, products and/or services. Results of any tests, sample surveys, analytics, data mining exercises or usages etc. carried out by the receiving party in connection with the Department’s information including citizen/users/persons/customers personal or sensitive personal information as defined under any law for the time being in force shall also be considered Confidential Information.
- b. The term, “Department” shall include the officers, employees, agents, consultants, contractors and representatives of Department.
- c. The term, “Company” shall include the directors, officers, employees, agents, consultants, contractors and representatives of Company, including its applicable affiliates and subsidiary companies.

2. Protection of Confidential Information: With respect to any Confidential Information disclosed to it or to which it has access, Company affirms that it shall:

- a. Use the Confidential Information as necessary only in connection with Project and in accordance with the terms and conditions contained herein;

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- b. Maintain the Confidential Information in strict confidence and take all reasonable steps to enforce the confidentiality obligations imposed hereunder, but in no event take less care with the Confidential Information than the parties take to protect the confidentiality of its own proprietary and confidential information and that of its clients;
 - c. Not to make or retain copy of any commercial or marketing plans, citizen/users/persons/customers database, Bids developed by or originating from Department or any of the prospective clients of Department except as necessary, under prior written intimation from Department, in connection with the Project, and ensure that any such copy is immediately returned to Department even without express demand from Department to do so;
 - d. Not disclose or in any way assist or permit the disclosure of any Confidential Information to any other person or entity without the express written consent of the other party; and
 - e. Return to the other party, or destroy, at Department's discretion, any and all Confidential Information disclosed in a printed form or other permanent record, or in any other tangible form (including without limitation, all copies, notes, extracts, analyses, studies, summaries, records and reproductions thereof) immediately upon the earlier to occur of (i) expiration or termination of either party's engagement in the Project, or (ii) the request of the other party therefore.
 - f. Not to discuss with any member of public, media, press, any or any other person about the nature of arrangement entered between Department and Company or the nature of services to be provided by the Company to the Department.
- 3. Onus.** Company shall have the burden of proving that any disclosure or use inconsistent with the terms and conditions hereof falls within any of the foregoing exceptions.
- 4. Exceptions.** These restrictions as enumerated in section 1 of this Agreement shall not apply to any Confidential Information:
- a. Which is independently developed by Company or lawfully received from another source free of restriction and without breach of this Agreement; or
 - b. After it has become generally available to the public without breach of this Agreement by Company; or
 - c. Which at the time of disclosure to Company was known to such party free of restriction and evidenced by documentation in such party's possession; or
 - d. Which Department agrees in writing is free of such restrictions.
 - e. Which is received from a third party not subject to the obligation of confidentiality with respect to such Information;
- 5. Remedies.** Company acknowledges that
- (a) any actual or threatened disclosure or use of the Confidential Information by Company would be a breach of this agreement and may cause immediate and irreparable harm to Department;

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(b) Company affirms that damages from such disclosure or use by it may be impossible to measure accurately; and

(c) injury sustained by Department may be impossible to calculate and remedy fully. Therefore, Company acknowledges that in the event of such a breach, Department shall be entitled to specific performance by Company of Company's obligations contained in this Agreement. In addition, Company shall indemnify Department of the actual and liquidated damages which may be demanded by Department. Moreover, Department shall be entitled to recover all costs (including reasonable attorneys' fees) which it or they may incur in connection with defending its interests and enforcement of legal rights arising due to a breach of this agreement by Company.

6. **Need to Know.** Company shall restrict disclosure of such Confidential Information to its employees and/or consultants with a need to know (and advise such employees of the obligations assumed herein), shall use the Confidential Information only for the purposes set forth in the Agreement, and shall not disclose such Confidential Information to any affiliates, subsidiaries, associates and/or third party without prior written approval of the disclosing party.
7. **Intellectual Property Rights Protection.** No license to a party, under any trademark, patent, copyright, design right, mask work protection right, or any other intellectual property right is either granted or implied by the conveying of Confidential Information to such party.
8. **No Conflict.** The parties represent and warrant that the performance of its obligations hereunder do not and shall not conflict with any other agreement or obligation of the respective parties to which they are a party or by which the respective parties are bound.
9. **Authority.** The parties represent and warrant that they have all necessary authority and power to enter into this Agreement and perform their obligations hereunder.
10. **Dispute Resolution.** If any difference or dispute arises between the Department and the Company in connection with the validity, interpretation, implementation or alleged breach of any provision of this Agreement, any such dispute shall be referred appropriately to RailTel/ stakeholders/ partners/ patrons
 - a. The arbitration proceedings shall be conducted in accordance with the (Indian) Arbitration and Conciliation Act, 1996 and amendments thereof.
 - b. The place of arbitration shall be Mumbai.
 - c. The arbitrator's award shall be substantiated in writing and binding on the parties.
 - d. The proceedings of arbitration shall be conducted in English language.
 - e. The arbitration proceedings shall be completed within a period of 180 days from the date of reference of the dispute to arbitration.
11. **Governing Law.** This Agreement shall be interpreted in accordance with and governed by the substantive and procedural laws of India and the parties hereby consent to the exclusive jurisdiction of Courts and/or Forums situated at Mumbai, India only.
12. **Entire Agreement.** This Agreement constitutes the entire understanding and agreement of the parties, and supersedes all previous or contemporaneous agreement or communications, both

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oral and written, representations and under standings among the parties with respect to the subject matter hereof.

- 13. Amendments.** No amendment, modification and/or discharge of this Agreement shall be valid or binding on the parties unless made in writing and signed on behalf of each of the parties by their respective duly authorized officers or representatives.
- 14. Binding Agreement.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and permitted assigns.
- 15. Severability.** It is the intent of the parties that in case any one or more of the provisions contained in this Agreement shall be held to be invalid or unenforceable in any respect, such provision shall be modified to the extent necessary to render it, as modified, valid and enforceable under applicable laws, and such invalidity or unenforceability shall not affect the other provisions of this Agreement.
- 16. Waiver.** If either party should waive any breach of any provision of this Agreement, it shall not thereby be deemed to have waived any preceding or succeeding breach of the same or any other provision hereof.
- 17. Survival.** Both parties agree that all of their obligations undertaken herein with respect to Confidential Information received pursuant to this Agreement shall survive till perpetuity even after any expiration or termination of this Agreement.
- 18. Non-solicitation.** During the term of this Agreement and thereafter for a further period of two (2) years Company shall not solicit or attempt to solicit Department's employees and/or consultants, for the purpose of hiring/contract or to proceed to conduct operations/business similar to Department with any employee and/or consultant of the Department who has knowledge of the Confidential Information, without the prior written consent of Department. This section will survive irrespective of the fact whether there exists a commercial relationship between Company and Department.
- 19. Term.** Subject to aforesaid section 17, this Agreement shall remain valid up to _____ years from the "effective date".

IN WITNESS HEREOF, and intending to be legally bound, the parties have executed this Agreement to make it effective from the date and year first written above.

For Department

Name:

Title:

WITNESSES:

1. _____

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2. _____

For Company

Name:

Title:

WITNESSES:

1. _____

2. _____

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Annexure 6: Integrity Pact --- Not Applicable

(To be executed on Rs. 500/- Stamp Paper)

EoI Number: _____ Dated: _____

This Integrity Pact is made at on this _____ Day of _____ 2022

BETWEEN

RailTel Corporation of India Ltd (a Govt of India Enterprise under Ministry of Railways) having its registered office at Plate-A, 6th Floor, Office Block Tower-2, East Kidwai Nagar, New Delhi-110023 and Regional Office at Western Railway Microwave Complex, Senapati Bapat Marg, Mahalaxmi, Mumbai – 400013, hereinafter referred to as “The Principal”, which expression shall unless repugnant to the meaning or contract thereof include its successors and permitted assigns
AND

<Bidder Name> having its registered office at <Bidders Registered and Branch Address (if any)> hereinafter referred to as “The Bidder/ Contractor/ Concessionaire/ Consultant” and which expression shall unless repugnant to be meaning or context thereof include its successors and permitted assigns.

Preamble

Whereas, the Principal intends to award, under laid down organizational procedures contract/s Design, Planning, Supply, installation, fixing, configuration, integration and commissioning of IP-MPLS (Internet Protocol- Multi Protocol label Switching) routers and associated equipment's at Bilaspur, Raipur and Nagpur division of South East Central Railway. The Principal values full compliance with all relevant laws of the land, rules of land, regulations, economic use of resources and of fairness/ transparency in its relations with its Bidder(s) and for Contractor(s)/Concessionaire(s)/Consultant(s).

And whereas in order to achieve these goals, the principal will appoint an independent external Monitor (IEM), who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

And whereas to meet the purpose aforesaid, both the parties have agreed to enter into this Integrity Pact (hereafter referred to as Integrity Pact) the terms and conditions of which shall also be read as integral part and parcel of the Tender documents and contract between the parties.

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Now, therefore, in consideration of mutual covenants stipulated in this pact, the parties hereby agree as follows and this pact witnesseth as under: -

Article – 1: Commitments of the Principal

1. The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principle: -
 - a. No employee of the principal, personally or through family members, will in connection with the Tender for, or the execution of a contract, demand take a promise for or accept for self or third person any material or immaterial benefit which the person is not legally entitled to.
 - b. The principal will, during the tender process treat all Bidder(s) with equity and reason. The principal will in particular, before and during the tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential/ additional information through which the Bidder(s) could obtain an advantage in relation to the tender process or the contract execution.
 - c. The principal will exclude all known prejudiced persons from the process.
2. If the Principal obtains information on the conduct of any of its employees which is a criminal offence under the IPC/PC Act or any other Statutory Acts or if there be a substantive suspicion in this regard, the Principal will inform the Chief Vigilance Officer and in addition can initiate disciplinary actions as per its internal laid down Rules/ Regulations.

Article – 2: Commitments of the Bidder(s)/ Contractor(s)/ Concessionaire(s)/ Consultant(s)

The Bidder(s)/ Contractor(s)/ Concessionaire(s)/ Consultant(s) commit himself to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the tender process and during the contract execution.

- a. The Bidder(s)/ Contractor(s)/ Concessionaire(s)/ Consultant(s) will not, directly or through any other person or firm, offer, promise or give to any of the Principals employees involved in the tender process or the execution of the contract or to any third person any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.
- b. The Bidder(s)/ Contractor(s)/ Concessionaire(s)/ Consultant(s) will not enter with other Bidders into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission or bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.

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- c. The Bidder(s)/ Contractor(s)/ Concessionaire(s)/ Consultant(s) will not commit any offence under the relevant IPC / PC. Act and other Statutory Acts; further the Bidder(s)/ Contractor(s)/ Concessionaire(s)/ Consultant(s) will not use improperly for purposes of completion or personal gain, or pass on to others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
- d. The Bidder(s)/ Contractor(s)/ Concessionaire(s)/ Consultant(s) of foreign origin shall disclose the name and address of the Agents/ representatives in India. If any similarly the Bidder(s)/ Contractor(s)/ Concessionaire(s)/ Consultant(s) of Indian Nationality shall furnish the name and address of the foreign principle, if any. Further details as
- e. mentioned in the 'Guidelines on Indian Agents of Foreign Suppliers' shall be disclosed by the Bidder(s)/ Contractor(s)/ Concessionaire(s)/ Consultant(s). Further, all the payments made to the Indian Agent /Representative have to be Indian Rupees only.
- f. The Bidder(s)/ Contractor(s)/ Concessionaire(s)/ Consultant(s) will, when presenting his bid, disclose any and all payments he has made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract. He shall also disclose the details of services agreed upon for such payments.
- g. The Bidder(s)/ Contractor(s)/ Concessionaire(s)/ Consultant(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.
- h. The Bidder(s)/ Contractor(s)/ Concessionaire(s)/ Consultant(s) will not bring any outside influence through any Govt. bodies/quarters directly or indirectly on the bidding process in furtherance of his bid.
- i. The Bidder(s)/ Contractor(s)/ Concessionaire(s)/ Consultant(s) who have signed a Integrity pact shall not approach the court while representing the matter to IEMs and shall wait for their decision in the matter.

Article – 3: Disqualification from tender process and exclusion from future contracts

1. If the Bidder(s)/ Contractor(s)/ Concessionaire(s)/ Consultant(s) before award or during execution has committed a transgression through a violation of any provision of Article- 2, above or in any other form such as to put his reliability or credibility in question, the Principal is entitled to disqualify the Bidder(s)/ Contractor(s)/ Concessionaire(s)/ Consultant(s) from the tender process.
2. If the Bidder/Contractor/Concessionaire/Consultant has committed a transgression through a violation of Article-2 such as to put his reliability or credibility into question, the Principal shall be entitled to exclude including blacklist and put on holiday the Bidder/Contractor/Concessionaire/Consultant for any future tenders/contract award process. The imposition and duration of the exclusion will be determined by the severity of the

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transgression. The severity will be determined by the Principal taking into consideration the full facts and circumstances of each case particularly taking into account the number of transgressions, the position of the transgressors within the company hierarchy of the Bidder/Contractor/Concessionaire/Consultant and the amount of the damage. The exclusion will be imposed for a maximum of 1 year.

3. A transgression is considered to have occurred if the Principal after due consideration of the available evidence concludes that “On the basis of facts available there are no material doubts”.
4. The Bidder/ Contractor/Concessionaire/Consultant will its free consent and without any influence agrees and undertakes to respect and uphold the Principal’s absolute rights to resort to and impose such exclusion and further accepts and undertakes not to challenge or question such exclusion on any ground, including the lack of any hearing before the decision to resort to such exclusion is taken. This undertaking is given freely and after obtaining independent legal advice.
5. The decision of the Principal to the effect that a breach of the provisions of this Integrity Pact has been committed by the Bidder/ Contractor/Concessionaire/Consultant shall be final and binding on the Bidder/ Contractor/Concessionaire/Consultant, however, the Bidder/
6. Contractor/ Concessionaire/ Consultant can approach IEM(s) appointed for the purpose of this Pact.
7. On occurrence of any sanctions/ disqualification etc. arising out from violation of integrity pact, Bidder/ Contractor/Concessionaire/Consultant shall not be entitled for any compensation on this account.
8. Subject to full satisfaction of the Principal, the exclusion of the Bidder/Contractor/Concessionaire/Consultant could be revoked by the Principal if the Bidder/ Contractor/Concessionaire/Consultant can prove that he has restored/recouped the damage caused by him and has installed a suitable corruption prevention system in his organization.

Article – 4: Compensation for Damages

1. If the Principal has disqualified the Bidder(s) from the tender process prior to the award according to Article-3, the Principal shall be entitled to forfeit the Earnest Money Deposit/ Bid Security or demand and recover the damages equivalent to Earnest Money Deposit/ Bid Security apart from any other legal right that may have accrued to the Principal.
2. In addition to above, the Principal shall be entitled to take recourse to the relevant provisions of the contract related to Termination of Contract due to Contractor/Concessionaire/Consultant’s Default. In such case, the Principal shall be entitled to forfeit the Performance Bank Guarantee of the Contractor/ Concessionaire/ Consultant and/or demand and recover liquidated and all damages as per the provisions of the contract/Concession agreement against Termination.

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Article – 5: Previous Transgression

1. The Bidder declares that no previous transgression occurred in the last 3 years immediately before signing of this integrity pact with any other Company in any country conforming to the anticorruption/Transparency International (TI) approach or with any other Public Sector Enterprise/Undertaking in India or any Government Department in India that could justify his exclusion from the Tender process.
2. If the Bidder makes incorrect statement on this subject, he can be disqualified from the tender process or action for his exclusion can be taken as mentioned under Article-3 above for transgression of Article-2 and shall be liable for compensation for damages as per Article-4 above.

Article – 6: Equal treatment of all Bidders/ Contractors/ Concessionaires/ Consultants/ Subcontractors

1. The Bidder(s)/Contractor(s)/Concessionaire(s)/Consultant(s) undertake(s) to demand from all sub-contractors a commitment in conformity with this integrity Pact, and to submit it to the Principal before contract signing.
2. The Principal will enter into agreements with identical conditions as this one with all Bidders/Contractors/Concessionaire/Consultant and Subcontractors.
3. The Principal will disqualify from the Tender process all Bidders who do not sign this Pact violate its provisions.

Article – 7: Criminal charges against violating Bidder(s)/ Contractor(s)/ Concessionaire(s)/ Consultant(s)/ Sub-contractor(s)

If the Principal obtains knowledge of conduct of a Bidder/ Contractor/ Concessionaire/ Consultant or Subcontractor, or of an employee or a representative or an associate of a Bidder/ Contractor/ Concessionaire/ Consultant or Subcontractor, which constitutes corruption, or if the Principal has substantive suspicion in this regard, the Principal will inform the same to the Chief Vigilance Officer.

Article – 8: Independent External Monitor (IEM)

1. The Principal appoints competent and credible Independent External Monitor for this Pact after approval from Central Vigilance Commission. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this agreement.

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2. The Monitor is not subject to instructions by the representatives of the parties and performs his functions neutrally and independently. He reports to the CMD, RailTel.
3. The Bidder/Contractor/Concessionaire/Consultant accepts that the Monitor has the right to access without restriction to all Project documentation of the Principal including that provided by the Bidder/ Contractor/ Concessionaire/ Consultant. The Bidder/ Contractor/ Concessionaire/ Consultant will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his Project documentation. The same is applicable to Subcontractors.
4. The Monitor is under contractual obligation to treat the information and documents of the Bidder(s)/Contractor(s)/Subcontractors(s) with confidentiality. The Monitor has also signed on 'Non-disclosure of Confidential Information' and of 'Absence of Conflict of Interest'. In case of any conflict of interest arising at a later date, the IEM shall inform CMD, RailTel and recuse himself/herself from that case.
5. The Principal will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the Principal and the Bidder/Contractor/Concessionaire/Consultant. The parties offer to the Monitor the option to participate in such meetings.
6. As soon as the Monitor notices, or believes to notice any transgression as given in Article- 2, he may request the Management of the Principal to take corrective action, or to take relevant action. The monitor can in this regard submit non-*binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action.
7. The Monitor will submit a written report to the CMD, RailTel within 8-10 weeks from the date of reference or intimation to him by the Principal and, should the occasion arise, submit proposals for correcting problematic situations.
8. If the Monitor has reported to the CMD, RailTel, a substantiated suspicion of an offence under relevant IPC/PC Act or any other Statutory Acts, and the CMD, RailTel has not, within the reasonable time taken visible action to proceed against such offence or reported it the Chief Vigilance Officer, the Monitor may also transmit this information directly to the Central Vigilance Commissioner.
9. The word 'Monitor' would include both singular and plural.

Article – 9: Pact Duration

This Pact begins when both parties have legally signed it. It expires for the Contractor/Consultant 12 months after his Defect Liability Period is over or 12 months after his last payment under the contract whichever is later and for all other unsuccessful Bidders, 6 months after this Contract has been awarded (In case of BOT projects). It expires for the concessionaire 24 months after his concession period is over and for all other unsuccessful Bidders 6 months after this Contract has

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been awarded. Any violation of the same would entail disqualification of the bidder and exclusion from future dealings.

If any claim is made/lodged during this time, the same shall be binding and continue to be valid despite the lapse of this pact as specified above, unless it is discharged determined by CMD of RailTel.

Article – 10: Other Provisions

1. This pact is subject to Indian Law, Place of performance and jurisdiction is the Registered Office of the Principal, i.e. New Delhi.
2. Changes and supplements as well as termination notices need to be made in writing.
3. If the Bidder/Contractor/Concessionaire/Consultant is a partnership or a Joint Venture partner, this pact must be signed by all partners or members.
4. Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid, in this case, the parties will strive to come to an agreement to their original intentions.
5. Issue like warranty / Guarantee etc. shall be outside the purview of IEMs.
6. In the event of any contradiction between the Integrity Pact and its Annexure, the clause in Integrity Pact shall prevail.
7. Any dispute/differences arising between the parties with regard to term of this Pact, any action taken by the Principal in accordance with this Pact or interpretation thereof shall not be subject to any Arbitration.
8. The actions stipulated in the integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.

In witness whereof the parties have signed and executed this pact at the place and date first done mentioned in the presence of following witnesses:-

(For & On behalf of the (Principal)

(For & On behalf of Bidder/Contractor/
Concessionaire/Consultant)

Place:

Date:

Witness 1:

Witness 2:

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Annexure 7: Complete EoI Examination & Nil Deviation Certificate

(To be submitted by Bidder and all members of consortium)

To
Deputy General Manager/ Marketing
RailTel Corporation of India Ltd
Western Railway Microwave Complex
Senapati Bapat Marg, Near Railway Sports Ground
Mahalaxmi, Mumbai – 400013

Sub: Complete EoI Examination & Nil Deviation Certificate

Ref: EoI Number: _____ Dated: _____

Dear Sir,

We <Bidder Name> having completely examined the referred EoI, its corrigendum and any other documents/its addendums/corrigendum referred in this EoI, conclude that we have understood the Terms & Conditions of the EoI and its subsequent addendums & corrigendum (if any) and any other documents/its addendums/corrigendum referred in this EoI. We declare that we have sought all clarifications for the same from RailTel or its end customer for anything contained in this EoI & any other documents/its addendums/ corrigendum referred in this EoI and have been satisfied with the clarifications to the fullest extent and there are no terms, clauses, conditions, etc which are ambiguous.

We also declare that there is no deviation from adhering to anything that is contained in this EoI and any other documents/its addendums/corrigendum referred in this EoI and that any deviation later raised by us shall lead to forfeiture of the Bid/Contract at complete discretion of RailTel.

Signature of Authorized Signatory (with official seal)

Name :
Designation :
Address :
Telephone and Fax :
E-mail address :

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Annexure 8: Back to Back Compliance Certificate

(To be submitted by Bidder and all members of consortium)

To

Deputy General Manager/ Marketing

RailTel Corporation of India Ltd

Western Railway Microwave Complex

Senapati Bapat Marg, Near Railway Sports Ground

Mahalaxmi, Mumbai – 400013

Sub: Complete back to back Compliance Certificate

Ref: 1) EoI Number: _____ Dated: _____

2) Tender No.73-SNT-Proj-Tender-2024 dated 4/06/2024 and all of its addendums/ corrigendum's & published documents.

Dear Sir,

Considering reference 1 & 2 we would like to declare that we have read and understood the EoI, its corrigendum and any other documents/its addendums/corrigendum referred in this EoI thoroughly. We would like to give you our back to back compliance for all the tender terms and conditions, clauses, timelines, deliverables and anything explicitly mentioned in the EoI, its corrigendum and any other documents/its addendums/corrigendum referred in this EoI.

Signature of Authorized Signatory (with official seal)

Name :

Designation :

Address :

Telephone and Fax :

E-mail address :

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Annexure 9: Performance Bank Guarantee Format

(For a sum of x% of the value of the contract as per RailTel's end customer RFP/tender)
(Stamp Duty to be confirmed by RailTel in co-ordination with RailTel's Legal Department)

Ref. No. :
Date :
Bank Guarantee No. :

To
<Insert complete postal address>

THIS INDENTURE made this <current date> day of <current Month> 2024, BETWEEN THE <Bank Name>, a Company incorporated and registered under the Indian companies act, 1913 and deemed to exist within the companies Act 1956, and governed by the Banking Regulation Act, 1949 and having its registered office at <Address>, and its corporate office at <Address>, India and having one of its Branch Office at <Mumbai Branch Office> (hereinafter referred to as "the Bank" which expression shall be deemed to includes its successors and assigns) of the first part and <Bidders Company Name> a company incorporated under the Indian Companies Act 1956 having its Registered Office at <Address>, Corporate Office at <Address> and its Regional Office at <Mumbai Office Address> (hereinafter referred to as 'the Contractor/s') of the second part and RailTel Corporation of India Ltd (hereinafter referred to as 'RailTel') of the third part WHEREAS the Contractor/s have submitted to RailTel EoI/Quotation for the execution of Procurement, Installation, Commissioning and Management of SDWAN for MSEDCL Field Offices up to Subdivision level vide <EoI No> Dated <Date of EoI> and the terms of such EoI/Tender/Quotation/contract require that the Contractor/s shall deposit with RailTel as the security a sum of Rs. <Amount>/- (in figures and words<in words> only Including all Taxes and contingencies and any other costs mentioned as per LOI and RailTel Terms)AND WHEREAS if and when any such EoI/Tender/Quotation is accepted by RailTel the contract to be entered into in furtherance thereof by the Contractor/s will provide that such deposit shall remain with and be appropriated by RailTel towards the security deposit to be taken under the contract and be redeemable by the Contractors/ if they shall duly and faithfully carry out the terms and provision of such contract and shall duly satisfy all claims properly chargeable against them there under AND WHEREAS the Contractor/s are constituents of the Bank and in order to facilitate the keeping of the accounts of the Contractor/s, the Bank with the consent and concurrence of the Contractor/s has requested RailTel to accept the Guarantee of the Bank hereinafter contained, in place of the Contractor/s depositing with RailTel the said sum as security as aforesaid AND WHERE AS accordingly <Bank Name>has agreed to accept claim from RailTel upon demand in writing, whenever required by him, from time to time upto <Date (contract period + 3 months)> so to do, a sum not exceeding in the whole Rs. <Amount>/- (in figures and words <in words> only incl of Tax)

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under the terms of the said EoI/Tender/Quotation and/ or the Contract. The Bank Guarantee is valid up to <Date (contract period + 3 months)>.

Notwithstanding anything what has been stated above, <Bank Name> liability under the above guarantee is restricted to Rs. <Amount>/- (in figures and words <in words>only incl of Tax)

and guarantee shall remain in force up to <Date (contract period + 3 months)> unless the demand or claim under this guarantee is made on us and we receive in writing on or before <Date (contract period + 3 months)> all your rights under the above guarantee shall be forfeited and we shall be released from all liabilities under the guarantee thereafter whether or not the original bank guarantee is returned to us.

In witness whereof the Bank, through its authorized Officer, has set its hand and stamp on this day of 2022 at

For <Bank Name>

For<Company Name>

Authorized Signatories

EMP No. _____

Authorized Signatories

EMP No. _____

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Annexure 10 Price bid as per the format of the Railway Tender

Annexure 11 -Tender floated by Railway. (Items Selected for EOI)

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Sr DSTE acting for and on behalf of The President of India invites E-Tenders against Tender No **BSL-N-SNT-35-2025-26** Closing Date/Time 06/04/2026 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	Telecom Work in connection with- A) Provision of CCTV System on Platforms, Booking office, Circulating area, holding areas and toward yard at Devlali, Nashik Road, Odha, Kherwadi and Kasbe Sukene stationsover Bhusawal Division Central Railway. B) Provision of Control Communication system at Devlali, Nashik Road, Odha, Kherwadi and Kasbe Sukene stations and Provision of Mela Tower at Nashik Road with all facilities and conference systems for Kumbh Mela 2027 on Bhusawal Division of Central Railway.		
Bidding type	Normal EOI		
Tender Type	Open	Bidding System	One Packet System
EOI Closing Date and Time	13-04-2026 15:00	Date Time Of Uploading	10-04-2026 10:00
EOI Advertised Value	9,91,88,758.83	Tendering Section	RailTel RO Mumbai
Earnest Money (Rs.)	5,70,500.00	EOI Document Fees (Incl.GST)	5,900.00

2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () A-Provision of CCTV System on Platforms, Booking office, Circulating area, holding areas and toward yard at Devlali, Nashik Road, Odha, Kherwadi and Kasbe Sukene stationsover Bhusawal Division Central Railway.							4,57,01,245.10	
29	29	74400.00	Metre	33.75	2511000.00	AT Par	2511000.00	Rs.
	Description:- Supply of PLB HDPE Pipe (40/33) (Duct)as per RDSO Specification No. RDSO/SPN/TC/45/2013 Rev 2.0 with amendment 2 or later, with accessories such as end plug etc. (Inspection by RDSO)							
30	30	59520.00	Metre	3.75	223200.00	AT Par	223200.00	Rs.
	Description:- Laying of HDPE Pipe on the wall structures/ surfaces and inside the Trenches as per instructions of the Site Engineer In Charge, depending upon the site conditions, as per instructions of the Railway Engineer. Conforming to							
33	33	23.00	Numbers	301874.09	6943104.07	AT Par	6943104.07	Rs.
	Description:- Supply, Installation, Testing & Commissioning of Server Hardware for Face recognition and all other required accessories to make the system operational for minimum 8 Cameras, as per RDSO Specification No RDSO/SPN/TC/65/2021 Version 6.0 Amendment 1, 2 & 3 or latest. Conforming to Chapter III & IV of tender document. (Inspection by RDSO)							
34	34	26.00	Numbers	1062500.00	27625000.00	AT Par	27625000.00	Rs.
	Description:- Supply, Installation, testing, wiring & commissioning of external storage with (Hardware and Software) with minimum 240TB storage capacity with all accessories as per clause 12.0 as per RDSO Specification No RDSO/SPN/TC/65/2021 Version 6.0 Amendment 1, 2 & 3 or latest. FOR SUPPLY PORTION Conforming to Chapter III & IV of tender document. (Inspection by RDSO)							
	35	9.00	Numbers	389112.00	3502008.00	AT Par	3502008.00	Rs.

35	Description:- Supply, Installation, Testing & Commissioning of Layer-3 Switch as per RDSO Specification RDSO/SPN/TC/83/2020, Revision 2.1, (with latest revision /amendments) (L3 Switch shall have 24 nos. of 10/100/1000 Mbps Base-T POE ports equipped & minimum 8 nos. modular Optical SFP ports supporting 10 Gbps. These modular Optical ports shall be equipped with 02 nos of 10 Gbps SFPs & 06 nos of 1 Gbps Optical SFPs). Conforming to Chapter III & IV of tender document. (Inspection by RDSO)							
36	36	4.00	Numbers	17999.00	71996.00	AT Par	71996.00	Rs.
	Description:- Supply of Wireless HDMI Transmitter and Receiver, Wireless Video Transmitter, Wireless HDMI Extender Kit Suitable for Video, File, Game Streaming to HDTV, Projector, Monitor. Conforming to Chapter III of tender document. (Inspection by Consignee)							
37	37	4.00	Numbers	599.00	2396.00	AT Par	2396.00	Rs.
	Description:- Supply of Wireless Laser Pointer, Power Point Slide Changer, Page Flip Buttons, RED Laser, 10m Wireless Range + 100m Laser Range, Multi - OS equivalent to ZEBRONICS PP100 Conforming to Chapter III of tender document. (Inspection by Consignee)							
38	38	5.00	Numbers	110212.00	551060.00	AT Par	551060.00	Rs.
	Description:- Supply of Portable data storage/Programming device, Core i7, touch screen, 16 GB RAM, 512 GB SSD internal storage.Detail specification as per chapter 3 of Tender document. Conforming to Chapter III of tender document. (Inspection by Consignee)							
39	39	100.00	Numbers	27046.30	2704630.00	AT Par	2704630.00	Rs.
	Description:- Supply and installation of Layer 2 managed Gigabit Switch for HQ LAN (Servers), with 8 Port SFP (Optical Port with Single fiber SFP)with minimum 24 ethernet 10/100/1000 Base-T ports Having RSTP protocol, PoE+, IPV6 support. Conforming to Chapter III & IV of tender document. (Inspection by RITES)							
40	40	40.00	Numbers	20001.00	800040.00	AT Par	800040.00	Rs.
	Description:- Supply of SCS Body Worn Camera as per MHA QR Brand SCS Brand Type Registered Brand Catalogue Status OEM verified Catalogue Selling As OEM Category Name and Quadrant Body Worn Camera asper MHA QR(V2) (Q2) Make SANCHAR MODEL NO,SBWC-01 Conforming to Chapter III of tender document. (Inspection by RITES)							
	41	22.00	Numbers	23141.96	509123.12	AT Par	509123.12	Rs.
41	Description:- Supply & installation of Digital Keyboard Joystick for monitoring / controlling PTZ Camera at Stations (ONVIF Support) having HDMI, Ethernet and USB. Make- Hikvision /CP Plus or Similar. as per RDSO Specification No RDSO/SPN/TC/65/2021 Version 6.0 Amendment 3 or later amendment. Conforming to Chapter III & IV of tender document.(Inspection by RDSO)							
42	42	10.00	Numbers	2473.02	24730.20	AT Par	24730.20	Rs.
	Description:- Supply of Network ethernet LAN cable tester tool set kit RJ45 Crystal/8p8c and crimping crimper RJ45 for CAT cable. Detail specification as per chapter 3 of Tender document. Conforming to Chapter III of tender document. (Inspection by Consignee)							
43	43	3.00	Numbers	63373.77	190121.31	AT Par	190121.31	Rs.
	Description:- Supply and installation of on line 3 KVA UPS with battery and backupt of 60 mins Conforming to Chapter III & IV of tender document. (Inspection by Consignee)							
44	44	90.00	Numbers	475.96	42836.40	AT Par	42836.40	Rs.
	Description:- Supply of Extension Board Spike Guard 4 Socket 1 Switchch 1.5 Meter 6 Amp Conforming to Chapter III of tender document. (Inspection by Consignee)							
							Total Amount for Schedule (A)	
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit

Schedule () B-Provision of Control Communication system at Devlali, Nashik Road, Odha, Kherwadi and Kasbe Sukene stations and Provision of Mela Tower at Nashik Road with all facilities and conference systems for Kumbh Mela 2027 on Bhusawal Division of Central Railway							53487513.73	
1	1	8.00	Numbers	940976.03	7527808.24	AT Par	7527808.24	Rs.
	Description:- "Supply of standard 19"" rack mountable LER (Label Edge Router) for Tier-I locations (Optical Junction stations / Most Important Stations)with following interfaces: a) 4 x 10 G optical port distributed in min 2 cards (2 x 10 G in each card) b) 4 x 1GbE copper ports card. c) 8 x 1GbE optical ports distributed in min 2 cards (min 4 x 1GbE in each card) d) 2 x STM 1 adapter Interface. e) 2 x 8 Port E1 Card along with patch panel/ Krone Module. The system should be equipped with SFP modules as per above mentioned requirements. The equipment should comply RDSO Document No: STT/TAN/IP-MPLS/2020 version 2.0 or latest. Conforming to Chapter III of tender document. (Inspection by RDSO)"							
2	2	4.00	Numbers	2867030.36	11468121.44	AT Par	11468121.44	Rs.
	Description:- "Supply of standard 19"" rack mountable LSR (Label Switch Router) for Tier-I locations (Optical Junction stations / Most Important Stations) with following minimum specifications:							
3	3	12.00	Numbers	21956.77	263481.24	AT Par	263481.24	Rs.
	Description:- Installation, Testing commissioning of LER & LSR IP MPLS Routers including supply installation of all the accessories like power cable, earthing cable, all cards, mounting arrangements etc. Conforming to Chapter IV of							
4	4	2.00	Numbers	101017.60	202035.20	AT Par	202035.20	Rs.
	Description:- Supply & Installation of PC work station/ Maintenance console and it shall comply with para No.G of RDSO Document No: STT/TAN/IP-MPLS/2020 ver 1.0 or latest. Conforming to Chapter III & IV of tender document. (Inspection by RDSO)							
5	5	20.00	Numbers	62500.00	1250000.00	AT Par	1250000.00	Rs.
	Description:- Supply and installation of 55 inch FHD Large Format display of Industrial grade for maintenance console with standard wall mount bracket. Conforming to Chapter III & IV of tender document.(Inspection by							
6	6	4.00	Numbers	95644.50	382578.00	AT Par	382578.00	Rs.
	Description:- Supply of Portable Digital console as per Technical Specification. For fault finding and network testing. Conforming to Chapter III of tender document. (Inspection by Consignee)							
7	7	14.00	Numbers	38818.18	543454.52	AT Par	543454.52	Rs.
	Description:- Supply of 19", 42U Floor Stand Rack as per Technical Specification. Conforming to Chapter III of tender document. (Inspection by RITES)							
8	8	14.00	Numbers	6994.50	97923.00	AT Par	97923.00	Rs.
	Description:- Supply & Installation of 9U size Rack wall mountable as per technical specification. Conforming to Chapter III & IV of tender document. (Inspection by Consignee)							
9	9	200.00	Numbers	205.00	41000.00	AT Par	41000.00	Rs.
	Description:- Supply of fiber optic patching cord (10 meter Length) FC-FC/ FC-PC/ FC-SC/ LC-SC/ LC-LC as per site requirement. Conforming to Chapter III of tender document. (Inspection by Consignee)							
10	10	200.00	Numbers	456.00	91200.00	AT Par	91200.00	Rs.
	Description:- Supply of fiber optic patching cord (5 meter Length) FC-FC/ FC-PC/ FC-SC/ LC-SC/ LC-LC as per site requirement. Conforming to Chapter III of tender document. (Inspection by Consignee)							
11	11	200.00	Numbers	375.29	75058.00	AT Par	75058.00	Rs.
	Description:- Supply of OFC Patch Cord (LC-LC) Duplex 1 meter length. Conforming to Chapter III of tender document. (Inspection by Consignee)							
12	12	15.00	Numbers	9440.00	141600.00	AT Par	141600.00	Rs.

	Description:- Supply of Optical Power meter with Visual Fault Locator OPM-50dBm FLV>10mV. Conforming to Chapter III of tender document. (Inspection by Consignee)							
13	13	30.00	Numbers	91.94	2758.20	AT Par	2758.20	Rs.
	Description:- "Supply installation, Testing and commissioning of 2 Port Fiber termination Unit with pigtails, conforming to clause mentioned in Chapter No. III & Chapter No. IV of tender documents [Inspection by CONSIGNEE] Conforming to Chapter III of tender document. (Inspection by Consignee)"							
14	14	2.00	Numbers	158004.31	316008.62	AT Par	316008.62	Rs.
	Description:- Supply of 8 port 1U Rack type, GPON Optical Line Terminal ,(4 GE Optical/Electrical uplink ports , 2 X10GE Ports SFP Ports) Make :GX or Similar . conforming to clause mentioned in Chapter No. III (Inspection by CONSIGNEE) Conforming to Chapter III of tender document. (Inspection by Consignee)							
15	15	200.00	Numbers	55.48	11096.00	AT Par	11096.00	Rs.
	Description:- Supply of 10 Pair Disconnecting IDC module (Krone type). Firm to submit documentary evidence with supply that item is procure from OEM. Conforming to Chapter III of tender document. (Inspection by Consignee)							
16	16	20.00	Numbers	531.00	10620.00	AT Par	10620.00	Rs.
	Description:- Supply of Krone tool for inserting wire into insulation-displacement connectors similar To krone make Conforming to Chapter III of tender document. (Inspection by Consignee)							
17	17	20.00	Numbers	445.00	8900.00	AT Par	8900.00	Rs.
	Description:- Supply of Crimping tool (RJ45, RJ11). Conforming to Chapter III of tender document. (Inspection by Consignee)							
18	18	20.00	Numbers	531.00	10620.00	AT Par	10620.00	Rs.
	Description:- Supply of LAN TESTER compatible and suitable with Cat 5,Cat 6e cable & RJ 45. Conforming to Chapter III of tender document. (Inspection by Consignee)							
19	19	50.00	Numbers	16888.50	844425.00	AT Par	844425.00	Rs.
	Description:- Supply of 8 port (manageable) Field Switches with 8 numbers of 10/100 BASE-T with PoE and 2 SFP 1000 Mbps Uplink ports (All SFP ports loaded with SFP Modules for SM), as per clause no, 14.0 (III) of RDSO Spec RDSO/SPN/TC/65/2021 Version 6.0 or latest. Conforming to Chapter III of tender document. (Inspection by RDSO)							
20	20	15.00	Numbers	60338.88	905083.20	AT Par	905083.20	Rs.
	Description:- Supply of 24 x 10/100/1000 BASE-T PoE ports • 4 x 1G (minimum) SFP+ ports with minimum PoE Power Budget of 370W or better as per clause no. 14.0 (II) Layer 2 Switches (24 ports) of RDSO Spec No. RDSO/SPN/TC/65/2021 Version 6.0 or latest. Conforming to Chapter III of tender document. (Inspection by RDSO)							
21	21	7.00	Numbers	20567.40	143971.80	AT Par	143971.80	Rs.
	Description:- Supply of report generation unit as Laser Mono Computer Printers for A4 paper size Conforming to Chapter III of tender document. (Inspection by Consignee)							
22	22	8000.00	Metre	15.69	125520.00	AT Par	125520.00	Rs.
	Description:- Supply of STP CAT-6E Networking Cable, having identification marks at regular interval, make D-Link OR Finolex OR Sterlite OR Digilink Conforming to Chapter III of tender document. (Inspection by RDSO)							
23	23	6000.00	Metre	63.93	383580.00	AT Par	383580.00	Rs.
	Description:- Armoured CAT-6 for Outdoor and underground Cable Conforming to Chapter III of tender document. (Inspection by RDSO)							
	24	20.00	Numbers	3795.19	75903.80	AT Par	75903.80	Rs.

24	Description:- Supply of 48 fibre OFC Splice enclosure FIBRE OPTIC FIBRE SPLICE STRAIGHT JOINT ENCLOSURE (SJC) complete with all accessories as per RDSO/SPN/TC/68/2014, rev. 3 or specs for 24 fiber ofc cable with later amendment. Accepted Make / Brand - Micro Engineering. (Proportionate rate has been taken) Conforming to Chapter III of tender document. (Inspection by RDSO)							
	25	20.00	Numbers	6849.95	136999.00	AT Par	136999.00	Rs.
25	Description:- Splicing/Dropping/Termination of each fiber/pigtail in LIU/IO BOX/TERMINAL JOINTS through fusion splicing for termination of OFC cables. The Fibers terminated shall be tested and test report (Hard copy and Soft copy) shall be submitted to the Railways site In-charge for records. Each fiber shall be properly marked with necessary ferrules/tags Conforming to Chapter IV of tender document.							
	26	30.00	Numbers	4674.34	140230.20	AT Par	140230.20	Rs.
26	Description:- Supply of 12 Port LIU Rack mountable LIU should be provided for terminating the Optic Fibre cables. It shall provide minimum bending radius and the splice trays shall function as a splice cover for pigtail splicing. Cable glands shall be provided for secured anchoring of incoming cables, Rubber grommets shall be provided at the cable entry point for tight sealing, The splice tray shall be made of ABS materials, LIU should be of reputed make D-Link OR 3M OR DigiLink OR MOLEX. Conforming to Chapter III of tender document. (Inspection by Consignee)							
	27	360.00	Numbers	327.62	117943.20	AT Par	117943.20	Rs.
27	Description:- Supply of Optic Fiber Pigtails for termination of OFC cables. Pigtail should be single mode SC/ST type with push-pull mechanism or as per site requirement and fully in compliance with latest industry standard. Optic fiber pigtails							
	28	30.00	Numbers	867.24	26017.20	AT Par	26017.20	Rs.
28	Description:- Installation and commissioning of 12 Port LIU with all accessories. as per instructions of the Railway Engineer. Conforming to Chapter IV of tender document.							
	29	360.00	Numbers	115.63	41626.80	AT Par	41626.80	Rs.
29	Description:- Splicing/Dropping/Termination of each fiber/pigtail in LIU/IO BOX/TERMINAL JOINTS through fusion splicing for termination of 48 fiberOFC cables. The Fibers terminated shall be tested and test report (Hard copy and Soft copy) shall be submitted to the Railways site In-charge for records. Each fiber shall be properly marked with necessary ferrules/tags Conforming to Chapter IV of tender document.							
	30	6000.00	Metre	28.32	169920.00	AT Par	169920.00	Rs.
30	Description:- Supply 6 core OFC Cable (Armoured) Make :-MG/Finolex/D-Link or similar Conforming to Chapter III of tender document. (Inspection by Consignee)							
	31	20.00	Numbers	4778.80	95576.00	AT Par	95576.00	Rs.
31	Description:- Supply and installation of 1 KVA UPS of Tata Libert, APC or Microtek make only Conforming to Chapter III & IV of tender document. (Inspection by Consignee)							
	32	16000.00	Metre	45.55	728800.00	AT Par	728800.00	Rs.
32	Description:- Supply of PLB HDPE Pipe (Duct)as per RDSO Specification No. RDSO/SPN/TC/45/2013 Rev 2.0 with amendment 2 or later, with accessories such as end plug etc. Conforming to Chapter III of tender document. (Inspection by RDSO)							
	33	16000.00	Metre	4.41	70560.00	AT Par	70560.00	Rs.
33	Description:- Laying of HDPE Pipe on the wall structures/ surfaces and inside the Trenches as per instructions of the Site Engineer In Charge, depending upon the site conditions, as per instructions of the Railway Engineer. Conforming to Chapter IV of tender document.							
	34	16000.00	Metre	21.78	348480.00	AT Par	348480.00	Rs.
34	Description:- Drawing and Laying of Optical Fiber Cable and any other cable in already laid HDPE Pipe, and on open and under shed as per instructions of the Railway Engineer. Conforming to Chapter III & IV of tender document.							
	35	2575.75	cum	321.12	827124.84	AT Par	827124.84	Rs.

35	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 0.8 m 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 and instructions of Railway Engineer at site.Drg No.SK 805 Conforming to Chapter III & IV of tender document.							
36	36	1212.12	cum	535.20	648726.62	AT Par	648726.62	Rs.
	Description:- Excavation of cable trench as per cable route plan,1.0 mt. deep and 300mm wide along side the track in hard soil, 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 0.8 m 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 and instructions of Railway Engineer at site.Drg No.SK 805 Conforming to Chapter III & IV of tender document.							
	37	7.00	Numbers	98491.53	689440.71	AT Par	689440.71	Rs.
37	Description:- Supply, Installation, Testing and Commissioning of 24 port manageable Layer 3 switch with 4 Nos. of 10G SFP port (fully loaded) and 24 Nos. of GE port (fully loaded with 12 optical and 12 electrical SFP's) with all							
38	38	2.00	Numbers	885151.69	1770303.38	AT Par	1770303.38	Rs.
	Description:- "Supply of Voice Recording Server as per RDSO specification No. RDSO/SPN/TC/99/2023 Rev.3 or latest. Inspection By RDSO Conforming to Chapter III of tender document.							
39	39	1.00	Numbers	344963.28	344963.28	AT Par	344963.28	Rs.
	Description:- Supply of Network Management Server as per RDSO specification No. RDSO/SPN/TC/99/2023 Rev.3 or latest. Inspection By RDSO Conforming to Chapter III of tender document.							
40	40	20.00	Numbers	41798.83	835976.60	AT Par	835976.60	Rs.
	Description:- Supply of Desktop Client PC As per RDSO specification No. RDSO/SPN/TC/99/2023 Rev.3 or latest. Inspection By RDSO Conforming to Chapter III of tender document. (Inspection by RDSO)							
41	41	6.00	Numbers	170032.51	1020195.06	AT Par	1020195.06	Rs.
	Description:- Supply and Installation of Controller Console Equipment with screen recording on server Application loaded to make Calls to stations conforming to RDSO SPN/TC/99/2023 Rev.3 clause 9. This equipment should also include all software required so that same equipment can be used as Testroom Console Equipment as per clause No. 10. Conforming to Chapter III of tender document. (Inspection by RDSO)							
42	42	140.00	Numbers	16537.38	2315233.20	AT Par	2315233.20	Rs.
	Description:- Supply of Control IP telephones without hands free and gooseneck operation for way side station as per RDSO specification No. RDSO/SPN/TC/99/2023 Rev.3 or latest . Conforming to Chapter III of tender document. (Inspection by RDSO)							
43	43	10.00	Numbers	6801.30	68013.00	AT Par	68013.00	Rs.
	Description:- Supply and Installation of Digital Phone as per specifications in chapter III of tender document. Conforming to Chapter III & IV of tender document.(Inspection by Consignee)							
44	44	40.00	Numbers	3942.03	157681.20	AT Par	157681.20	Rs.
	Description:- Supply and installation of 1 KVA UPS of Tata Libert, APC or Microtek make only Conforming to Chapter III & IV of tender document. (Inspection by Consignee)							

45	45	70.00	Numbers	3786.46	265052.20	AT Par	265052.20	Rs.
	Description:- Supply Installation Testing & Commissioning of GPON ONT and Wi-Fi (with Power Adapter)(Supply of wireless N GPON HGU with 4 port GbE Switch) .Make :GX or Similar. Conforming to Chapter III & IV of tender document.							
46	46	70.00	Numbers	366.87	25680.90	AT Par	25680.90	Rs.
	Description:- Supply installation, Testing and commissioning of GPON Splitter/Coupler 1:4 as per site requirements .Make -Optilink or Similar. Conforming to Chapter III & IV of tender document. (Inspection by							
47	47	80.00	Numbers	91.94	7355.20	AT Par	7355.20	Rs.
	Description:- "Supply installation, Testing and commissioning of 2 Port Fiber termination Unit with pigtails, conforming to clause mentioned in Chapter No. III & Chapter No. IV of tender documents [Inspection by CONSIGNEE] Conforming to Chapter III of tender document. (Inspection by Consignee)"							
48	48	16.00	Numbers	32021.12	512337.92	AT Par	512337.92	Rs.
	Description:- "Supply, Installation Testing & Commissioning of DATA EQUIPMENT RECK 42U WITH 6 TRAY, CABLE MANAGER, POWER SUPPLY ARRANGEMENT, conforming to clause mentioned in Chapter No. III & Chapter No. IV of tender documents Conforming to Chapter III of tender document. (Inspection by RITES)"							
49	49	1400.00	Metre	92.47	129458.00	AT Par	129458.00	Rs.
	Description:- Supply of 50 mm x 50 mm PVC Casing Capping on Walls with all accessories like T, Bends etc. This includes laying of switchboard Cables inside the PVC Casing. Conforming to Chapter III of tender document. (Inspection by RDSO)							
50	50	1400.00	Metre	3.56	4984.00	AT Par	4984.00	Rs.
	Description:- Fixing of PVC Casing Caping Conforming to Chapter III of tender document. (Inspection by RDSO)							
51	51	1.00	Set	1450665.26	1450665.26	AT Par	1450665.26	Rs.
	Description:- Supply of Communication server as per Clause 5 and 6 of RDSO specification No. RDSO /SPN /TC /99/2023 Ver 3 or latest. Conforming to Chapter III of tender document. (Inspection by RDSO)							
52	52	45.00	Numbers	47826.54	2152194.30	AT Par	2152194.30	Rs.
	Description:- Supply of FXO/FXS gateway 16 port as per RDSO/SPN/TC/99/2023 Ver 3 or latest or latest Conforming to Chapter III of tender document. (Inspection by RDSO)							
53	53	6.00	Numbers	36881.32	221287.92	AT Par	221287.92	Rs.
	Description:- Supply of Portable Maintenance Terminal as per RDSO specification No. RDSO/SPN/TC/99/2023 Ver 3 or latest. Conforming to Chapter III of tender document. (Inspection by RDSO)							
54	54	40.00	Pair	15998.44	639937.60	AT Par	639937.60	Rs.
	Description:- Supply of LAN Extender as per RDSO Specifications RDSO/SPN/TC/82/2020 Ver 3.0. or latest. Make-Team Engineer/Mrotec/Cygnus or equivalent. Conforming to Chapter III of tender document. (Inspection by RDSO)							
55	55	45.00	Pair	7214.10	324634.50	AT Par	324634.50	Rs.
	Description:- "Supply of Single Mode Single fiber Managed Media Converter (Ethernet & E1 to Optical vice versa) Pair and all the accessories required for their installation as per RDSO Spec No RDSO/SPN/ TC/103/2013 Ver 3 or latest .Conforming to Chapter III of tender document. (Inspection by RDSO)"							
56	56	400.00	Numbers	116.33	46532.00	AT Par	46532.00	Rs.
	Description:- Supply of UTP I/O box single port surface mounting having one RJ-45 port from D-link or Legrant or Amp make or similar. (Inspection by consignee) Conforming to Chapter III of tender document. (Inspection by Consignee)							
57	57	400.00	Numbers	27.71	11084.00	AT Par	11084.00	Rs.

37	Description:- Fixing of UTP I/O box as per site location and instruction of site engineer of Railways Conforming to Chapter IV of tender document.							
58	58	5.00	Numbers	175820.00	879100.00	AT Par	879100.00	Rs.
	Description:- Supply of Client PC for interfacing to CMU and CRIS server Conforming to Chapter III of tender document. (Inspection by RDSO)							
59	59	5.00	Numbers	10000.00	50000.00	AT Par	50000.00	Rs.
	Description:- Installation of Data entry terminal Conforming to Chapter IV of tender document.							
60	60	5.00	Numbers	29000.00	145000.00	AT Par	145000.00	Rs.
	Description:- Supply of Dual Card E1 to RS 232 Converter Conforming to Chapter III of tender document. (Inspection by Consignee)							
61	61	7.00	Numbers	259000.00	1813000.00	AT Par	1813000.00	Rs.
	Description:- Supply of 70" or above LED (UHD) display for Signalling status monitoring (SAMSUNG / SONY / LG Make).(Working 24 x 7Hrs) Conforming to Chapter III of tender document. (Inspection by RITES)							
62	62	10.00	Numbers	3554.00	35540.00	AT Par	35540.00	Rs.
	Description:- Supply of USB to opto converter. (Inspection by Consignee). Conforming to Chapter III of tender document. (Inspection by Consignee)							
63	63	4.00	Numbers	356400.00	1425600.00	AT Par	1425600.00	Rs.
	Description:- "Supply Installation Testing and commissioning of Product Name: LG LCD Infrared optical 3840X2160 interactive panels and accessories Brand: LG Model : 86TR3E or higher model of reputed brand interactive panels and accessories (Q2) Display Panel Diagonal size (mm) 2184.4 Width of The Effective Display Area of The Panel (mm) 2026.9 Height of The Effective Display Area of The Panel (mm) 1180.3 Backlight Technology LED Conforming to Chapter III & IV of tender document. (Inspection by RITES)"							
64	64	1.00	Numbers	45000.00	45000.00	AT Par	45000.00	Rs.
	Description:- Supply Installation Testing and commissioning of Mixer Amplifier 240W for Conference System Similar to Bosch Make Model : PLE-1ME240-3IN Conforming to Chapter III of tender document. (Inspection by Consignee)							
65	65	2.00	Numbers	28000.00	56000.00	AT Par	56000.00	Rs.
	Description:- Supply of Chariman unit for Conference System Similar to Bosch Make Model : CCS-CML 900 Conforming to Chapter III of tender document. (Inspection by Consignee)							
66	66	30.00	Numbers	29000.00	870000.00	AT Par	870000.00	Rs.
	Description:- Supply of Delegate Unit for Conference system Similar to Bosch Make Model : CCS-DL 900 Conforming to Chapter III of tender document. (Inspection by RITES)							
67	67	1.00	Numbers	105000.00	105000.00	AT Par	105000.00	Rs.
	Description:- Supply of Control Unit for Conference System Similar to Bosch Make Model : CCS-CU 900 Conforming to Chapter III of tender document. (Inspection by Consignee)							
68	68	1.00	Numbers	3000.00	3000.00	AT Par	3000.00	Rs.
	Description:- Supply of Ceiling loudspeaker Similar to Bosch Make Model : LC1-PC15G6-6-IN Conforming to Chapter III of tender document. (Inspection by Consignee)							
	69	11.00	Numbers	8000.00	88000.00	AT Par	88000.00	Rs.

69	Description:- "Supply of 4K HDMI Splitter 1 Inputs and 4 Output Make - Cadyce or similar Model - CA-4HDSP Plus or similar Conforming to Chapter III of tender document. (Inspection by Consignee)"							
70	70	10.00	Numbers	9000.00	90000.00	AT Par	90000.00	Rs.
	Description:- Supply of HDMI Cable 20 Meter as per technical specification attached Conforming to Chapter III of tender document. (Inspection by Consignee)							
71	71	10.00	Numbers	5000.00	50000.00	AT Par	50000.00	Rs.
	Description:- Supply of HDMI Cable 15 Meter as per technical Specification attached Conforming to Chapter III of tender document. (Inspection by Consignee)							
72	72	10.00	Numbers	5000.00	50000.00	AT Par	50000.00	Rs.
	Description:- Supply of HDMI Cable 10 Meter as per technical Specification attached. Conforming to Chapter III of tender document. (Inspection by Consignee)							
73	73	4.00	Numbers	200000.00	800000.00	AT Par	800000.00	Rs.
	Description:- Supply and Installation of 4K UHD HDR Smart, Short Throw Projector 3000 ANSI lumens, Excellent Colors 96% REC 709, Upto 200 inches screen Projector with accessories as per enclosed Specification equivalent to							
74	74	50.00	Numbers	2500.00	125000.00	AT Par	125000.00	Rs.
	Description:- Supply of Mic Cable 6.35mm Jack Male To XLR 3PIN Female Cord Wire For Microphone/Guitar Cable 30 Meter. Blac Conforming to Chapter III of tender document. (Inspection by Consignee)							
75	75	10.00	Numbers	455.07	4550.70	AT Par	4550.70	Rs.
	Description:- Supply and Fixing of FIBER TERMINATION BOX SMALL as per Technical specification attached . Conforming to Chapter III & IV of tender document. (Inspection by Consignee)							
76	76	10.00	Numbers	33000.00	330000.00	AT Par	330000.00	Rs.
	Description:- Supply of Sure SVX14/PGA31 Headworn Wireless Microphone System or similar Conforming to Chapter III of tender document. (Inspection by Consignee)							
77	77	10.00	Numbers	60000.00	600000.00	AT Par	600000.00	Rs.
	Description:- Supply of portable microphone of Make SENNHEISER Model EW-DP-ME2 set or similar Conforming to Chapter III of tender document. (Inspection by RITES)							
78	78	30.00	Numbers	484.00	14520.00	AT Par	14520.00	Rs.
	Description:- E-Book 10 Amp 4 Sockets Spike Guard With Single Switch (2 Mtrs Wire) Conforming to Chapter III of tender document. (Inspection by Consignee)							
79	79	4.00	Numbers	17999.00	71996.00	AT Par	71996.00	Rs.
	Description:- "Wireless HDMI Transmitter and Receiver, Wireless Video Transmitter, Wireless HDMI Extender Kit Suitable for Video, File, Game Streaming to HDTV, Projector, Monitor. Conforming to Chapter III of tender document. (Inspection by Consignee)"							
80	80	4.00	Numbers	45000.00	180000.00	AT Par	180000.00	Rs.
	Description:- 8 x 10 Motorized Projector Screen Wall Mount Conforming to Chapter III of tender document. (Inspection by Consignee)							
81	81	10.00	Numbers	599.00	5990.00	AT Par	5990.00	Rs.
	Description:- "Wireless Laser Pointer, Power Point Slide Changer, Page Flip Buttons, RED Laser, 10m Wireless Range + 100m Laser Range, Multi - OS equivalent to ZEBRONICS PP100 Conforming to Chapter III of tender document. (Inspection by Consignee)"							

82	82	10.00	Numbers	2600.00	26000.00	AT Par	26000.00	Rs.
	Description:- 10 Meter Active USB 3.0 Extension Cable USB 3.0 Male to Female Extender Cord Conforming to Chapter III of tender document. (Inspection by Consignee)							
83	83	10.00	Numbers	3000.00	30000.00	AT Par	30000.00	Rs.
	Description:- 20M USB 2.0 Extension Cable - SuperSpeed 5Gbps, A-Male to A-Female Conforming to Chapter III of tender document. (Inspection by Consignee)							
84	84	1.00	Numbers	390000.00	390000.00	AT Par	390000.00	Rs.
	Description:- Auto tracking Video Conferencing Ultra HD HDMI Camera Make similar to Globus Model Impact C6AIT-V20 Conforming to Chapter III of tender document. (Inspection by Consignee)							
85	85	6.00	Numbers	12000.00	72000.00	AT Par	72000.00	Rs.
	Description:- Wireless HDMI Transmitter and Receiver, 165ft Range, Plug and Play, Support 2.4/5GHz 1080P Streaming Audio Video from Laptops, PC, TV Box, Cameras to TVs/Projectors. Model EPL-1212H or similar Conforming to Chapter III of tender document. (Inspection by Consignee)							
86	86	2.00	Numbers	42990.00	85980.00	AT Par	85980.00	Rs.
	Description:- Sennheiser Dual Wireless Mic XSW 1-825 DUAL-A. Cardioid pattern for Vocal singing, Speech and Live upto 10 channels on single frequency & 120feet Range, Black XSW 1-825 DUAL-A Conforming to Chapter III of tender document. (Inspection by Consignee)							
	87	4.00	Numbers	135570.20	542280.80	AT Par	542280.80	Rs.
87	Description:- "Supply, installation, testing and commissioning of online 6 KVA UPS of Emerson make or similar consists of 16 Nos. 12 V /65 AH Battery of make Exide or similar with battery stand MAKE BRAND - BPE Conforming to Chapter III & IV of tender document.(Inspection by RITES)"							
88	88	5.00	Numbers	213760.54	1068802.70	AT Par	1068802.70	Rs.
	Description:- "Supply of PC Workstation for viewing, monitoring and system management including 4K UHD 24inch LED Monitor Workstation, 24 linch. Monitor and 500 VA UPS. Conforming to Chapter III of tender document. (Inspection by RITES)"							
89	89	10.00	Numbers	86592.00	865920.00	AT Par	865920.00	Rs.
	Description:- Supply of hp Intel Core i7 15.6 Inch Laptop (Windows 11 Professional) Brand: hp Conforming to Chapter III of tender document. (Inspection by Consignee)							
90	90	20.00	Numbers	5098.78	101975.60	AT Par	101975.60	Rs.
	Description:- "Supply of 4.5 kg CO2 type fire extinguisher along with all accesories, extinguisher testing certificate has to be supplied along with. - Supply of ISI marked Carbon diOxide type (BC) fire extinguisher of 4.5 Kg capacity confirming to IS 2878: 2004 from seamless cylinder, with IS marked control value, high pressure mtr., Long discharge hose and horn complete with initial gas charged with carrying handle and wall mounting braket etc. as required by site Engineer. Conforming to Chapter III of tender document. (Inspection by Consignee)"							
91	91	75.00	Numbers	8.26	619.50	AT Par	619.50	Rs.
	Description:- Supply of PPTC Fuse GP 250-185UL-94 Certifcaion (24V/4A)TPR Circuit) .Make:LITTLEFUSE,FUZETEC,TYCO,BOURN,RAYCHEM etc Conforming to Chapter III of tender document. (Inspection by Consignee)							
	92	1.00	Numbers	65451.06	65451.06	AT Par	65451.06	Rs.

92	Description:- Supply,Installation,Testing & Commissioning of Microprocessor based intelligent,addressable,Fire Alarm Control Panel with LCD display compying to RDSO/SPN/217/2025 Ver 3.1 or latest Modular,1 loop (minimum 125 detector/devices per loop-expandable to 2 loops) with 320 charactor with soft keys for displaying alarm,events and operating functions,Day/Night operation function,Remote maintenance service feature etc.The panel should be multi-Protocol i.e able to support at least 2 different makes of addressable detectors.The panel should have inimum two relayoutputs & 1 Monitored Sounder Output.It should have provision to be connected to repeater panel in future.The panel shall capable to operate on 230 volts AC power supply,automatic battery charger,24volts,sealed lead acid maintenance free batteries sufficient for 24 houres normal working and then be capable of operating the system for 30 minutes during emergency condition.Panel should be Vds certified. (Conforming to Chapter III & IV of tender document. (Inspection by RDSO))							
93	93	25.00	Numbers	3242.64	81066.00	AT Par	81066.00	Rs.
	Description:- Supply,Installation,Testing & Commissioning of Analogue Addressable Multisensor Detector complying to RDSO/SPN/217/2025 Ver 3.1 or latest As per latest VDS approved/listed. Conforming to Chapter III & IV of tender document. (Inspection by Consignee)							
94	94	2.00	Numbers	5089.34	10178.68	AT Par	10178.68	Rs.
	Description:- Supply,Installation,Testing & Commissioning of Manual call points,complying to RDSO/SPN/217/2025 Ver 3.1 or latest As per latest VDS approved/listed. Conforming to Chapter III & IV of tender document. (Inspection by Consignee)							
95	95	250.00	Metre	1377.06	344265.00	AT Par	344265.00	Rs.
	Description:- Supply,Installation,Testing & Commissioning of Resettable,Analogue Type Linear Hest Sensing(LHS) Cable complying to RDSO/SPN/217/2025 Ver 3.1 or latest As per latest UL or FM or VDS or LPCB approved/listed. Conforming to Chapter III & IV of tender document.(Inspection by Consignee)							
96	96	1.00	Numbers	130655.50	130655.50	AT Par	130655.50	Rs.
	Description:- Supply,Installation,Testing & Commissioning of (LHS) Interface Module with all accessories for single stretch complying to RDSO/SPN/217/2025 Ver 3.1 or latest As per latest UL or FM or VDS or LPCB approved/listed.							
97	97	1.00	Numbers	262804.88	262804.88	AT Par	262804.88	Rs.
	Description:- Supply,Installation,Testing & Commissioning of Aspiration (Air Sampling Type) Detection Unit complying to RDSO/SPN/217/2019 Ver 3 or latest As per latest UL or FM or VDS or LPCB approved/listed. Conforming to							
98	98	60.00	Metre	1557.60	93456.00	AT Par	93456.00	Rs.
	Description:- Supply,Installation,Testing & Commissioning of CPVC pipe for Aspiration Detection system complying to RDSO/SPN/217/2025 Ver 3.1 or latest shall be approved/listed by UL or FM or VDS or LPCB or tested withappropriate equivqlant standard. Conforming to Chapter III & IV of tender document. (Inspection by Consignee)							
99	99	1.00	Numbers	8438.18	8438.18	AT Par	8438.18	Rs.
	Description:- Supply,Installation,Testing & Commissioning of Analogue Addressable loop powered Monitor Module with inbuilt isolator complying toRDSO/SPN/217/2025 Ver 3.1 or latest Conforming to Chapter III & IV of tender document. (Inspection by Consignee)							
100	100	1.00	Numbers	8438.18	8438.18	AT Par	8438.18	Rs.
	Description:- Supply,Installation,Testing & Commissioning of Analogue Addressable loop powered Control Module complying to RDSO/SPN/217/2025 Ver 3.1 or latest Conforming to Chapter III & IV of tender document. (Inspection by Consignee)							
101	101	2.00	Numbers	7544.92	15089.84	AT Par	15089.84	Rs.
	Description:- Supply,Testing & Commissioning of Hooter cum Strobe complying to RDSO/SPN/217/2025 Ver 3.1 or latest Conforming to Chapter III & IV of tender document. (Inspection by Consignee)							
102	102	300.00	Metre	110.92	33276.00	AT Par	33276.00	Rs.

	Description:- Supply,Testing & Commissioning of 2C 1.5sq mm twisted shielded armoured copper cable (Per Meter) with accessories complying to RDSO/SPN/217/2025 Ver 3.1 or latest Conforming to Chapter III & IV of tender document. (Inspection by Consignee)							
103	103	1.00	Numbers	3623.78	3623.78	AT Par	3623.78	Rs.
	Description:- Supply,Testing & Commissioning of Isolator Device to isolate the circuit in case of short circuit, complying to RDSO/SPN/217/2025 Ver 3.1 or latest Conforming to Chapter III & IV of tender document. (Inspection by Consignee)							
104	104	8.00	Numbers	2650.51	21204.08	AT Par	21204.08	Rs.
	Description:- Supply of GPON C+ Fiber SFP module 20Km.Make :GX or Similar . Conforming to Chapter III of tender document. (Inspection by Consignee)							
105	105	30.00	Numbers	3786.45	113593.50	AT Par	113593.50	Rs.
	Description:- Supply of GPON ONT and Wi-Fi with Power Adapter) .Make :GX or Similar. Conforming to Chapter III of tender document. (Inspection by Consignee)							
106	106	20.00	Numbers	366.87	7337.40	AT Par	7337.40	Rs.
	Description:- Supply of GPON Splitter 1:4 .Make - Optilink or Similar. Conforming to Chapter III of tender document. (Inspection by Consignee)							

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

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-VIB of SGCC, 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)

Special Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bid Capacity: The tender/technical bid will be evaluated based on bid capacity formula detailed as Annexure-VI of GCC april 2022	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: 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 costing not less than the amount equal to 60% of advertised value of the tender. (b) (1)In case of tenders for composite works (e.g. works involving more than one distinct component, such as Civil Engineering works, S&T works, Electrical works, OHE works etc. and in the case of major bridges - substructure, superstructure etc.), 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: Three similar works each costing not less than the amount equal to 30% of advertised value of each component of tender, or Two similar works each costing not less than the amount equal to 40% of advertised value of each component of tender, or One similar work each costing not less than the amount equal to 60% of advertised value of each component of tender. Note for b(1): Separate completed works of minimum required values shall also be considered for fulfillment of technical eligibility criteria for different components. (b)(2)In such cases, what constitutes a component in a composite work shall be clearly pre-defined with estimated tender cost of it, as part of the tender documents without any ambiguity. (b) (3) To evaluate the technical eligibility of tenderer, only components of work as stipulated in tender documents for evaluation of technical eligibility, shall be considered. The scope of work covered in other remaining components shall be either executed by tenderer himself if he has work experience as mentioned in clause 7 of the Standard General Conditions of Contractor through subcontractor fulfilling the	No	No	Allowed (Mandatory)
1.1	Defination of Similar Work :- Supply, installation, testing and commissioning of IP Based Video Surveillance system anywhere in	No	No	Not Allowed
Bidders shall confirm and certify on the behalf of the tenderer including its constituents as under:				
S.No.	Description			
1	I/we the tenderer (s) am/are signing this document after carefully reading the contents.			
2	I/We the tenderer(s) also accept all the conditions of the tender and have signed all the pages in confirmation thereof.			
3	I/we hereby declare that I/we have downloaded the tender documents from Indian Railway website www.ireps.gov.in . I/we have verified the content of the document from the website and there is no addition, no deletion or no alteration to the content of the tender document. In case of any discrepancy noticed at any stage i.e. evaluation of tenders, execution of work or final payment of the contract, the master copy available with the railway Administration shall be final and binding upon me/us.			
4	I/we declare and certify that I/we have not made any misleading or false representation in the forms, statements and attachments in proof of the qualification requirements.			
5	I/We also understand that my/our offer will be evaluated based on the documents/credentials submitted along with the offer and same shall be binding upon me/us.			

6	I/We declare that the information and documents submitted along with the tender by me/us are correct and I/we are fully responsible for the correctness of the information and documents, submitted by us.
7	I/we certify that I/we the tenderer(s) is/are not blacklisted or debarred by Railways or any other Ministry / Department of Govt. of India from participation in tender on the date of submission of bids, either in individual capacity or as a HUF / member of the partnership firm/LLP/JV/Society/Trust.
8	I/we understand that if the contents of the certificate submitted by us are found to be forged/false at any time during process for evaluation of tenders, it shall lead to forfeiture of the Bid Security and may also lead to any other action provided in the contract including banning of business for a period of upto two year. Further, I/we and all my/our constituents understand that my/our offer shall be summarily rejected.
9	I/we also understand that if the contents of the certificate submitted by us are found to be false/forged at any time after the award of the contract, it will lead to termination of the contract, along with forfeiture of Bid Security/Security Deposit and Performance guarantee and may also lead to any other action provided in the contract including banning of business for a period of upto two year.
10	I/We have read the clause regarding restriction on procurement from a bidder of a country which shares a land border with India and certify that I am/We are not from such a country or, if from such a country, have been registered with the competent Authority. I/We hereby certify that I/we fulfil all the requirements in this regard and am/are eligible to be considered (evidence of valid registration by the competent authority is enclosed)

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

S.No.	Description
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

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

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
	STQC :To ensure security of the Cameras, Software and other IT Items from vulnerabilities & breaches and discourage false			

1	undertaking from OEMs, security auditing and testing of equipment including source code of camera and software shall be carried out from STQC (Ministry of Electronics & Information Technology) only. Each of the stations mentioned above shall have its own Equipment, Control and monitoring. Besides this, it is also proposed to have an Integrated Command Control centre at Nashik Road or as decided by Railways for monitoring and operation of this CCTV Cameras provided at the above-mentioned stations. At Integrated Command Control Centre following features are to be installed 1) Capability to convert CCTV feed in the actionable insights via 2D/3D simulation to be established with facility of Unified view of entire station, In routes to stations, Entry and exit of the station and Holding area mobilisation. 2) Real-time congestion intelligence through continuous monitoring of all Kumbh Railway stations at a Glance for platform, station and inbound and outbound crowd 3) Proactive: Ability to predict crowd build-up, Congestion detection, stampede Risk forecast, conflict situation, route /path diversion, platform safety line monitoring, evacuation options in case of stamped situation. 4) Crowd heat map with People Counting (In/Out Flow), Directional Flow Detection, Density Monitoring (persons/m), Dwell Time & Surge Alerts, Face recognition, Lost & Found. 5) Automated detection of breakdowns and blockages to slash response times and prevent secondary congestion by proactive routing guidance. 6) Command & Control: Unified view across all functions with a Dashboard and single pane orchestration of all CCTV camera feeds in 2D/3D modelling Realtime simulated view. 7) Command & Control Dashboard extended view to remote functional decision makers as an extension of Unified 3D reporting 8) Real time simulation facility will be in addition to CCTV feed of all the relevant locations in Integrated Command Control Centre as per RDSO specifications and extant instructions with	Yes	Yes	Allowed (Mandatory)
2	The bid must comply technical conditions of tender.	Yes	Yes	Allowed (Optional)
Custom				
S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderer shall clearly specify whether the tender is submitted on his own (Proprietary Firm) or on behalf of a Partnership Firm / Company / Joint Venture (JV) / Registered Society / Registered Trust / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc. The tenderer(s) shall enclose the attested copies of the constitution of their concern, and copy of PAN Card along with their tender. Tender Documents in such cases are to be signed by such persons as may be legally competent to sign them on behalf of the firm, company, association, trust or society, as the case may be. Tenderer should upload all necessary documents as specified in Clause no 14 of GCC-April, 2022 of Indian Railway.	Yes	Yes	Allowed (Mandatory)

2	Contractor shall employ following Qualified Engineers during execution of the allotted work- a] One Qualified Graduate Engineer when cost of work to be executed is Rs. 200 Lakh and above, b] One Qualified Diploma Holder Engineer when cost of work to be executed is more than Rs. 25 Lakh, but less than Rs. 200 Lakh. C] If the total cost of the tenderer's offer is Rs.25 Lakh or more, the tenderer(s) shall also give a declaration along with his/their tender to the effect that he/they shall engage and continue in service for the period of the contract, one Engineering Degree holder/one Engineering Diploma holder in line with above sub clause (a) and (b).	No	No	Allowed (Mandatory)
3	Mandate form duly signed by Bank Authority with seal to be attached.	No	No	Allowed (Mandatory)
4	GST Registration certificate of the tenderer to be uploaded alongwith tender document.	No	No	Allowed (Mandatory)

6. Documents attached with tender

S.No.	Document Name	Document Description
1	GCC_April-2022_2022_POLICY_27_04_22.pdf	GCC APR 2022
2	CorrectionSlips1-11.pdf	Correction slips
3	ChapterIII.pdf	Chapter III
4	ChapterIV.pdf	Chapter IV
5	TenderDocument.pdf	Tender Booklet

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: ANKIT KUMAR MISHRA
Designation : DSTE HQ BSL