

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

**Expression of Interest for Selection of Partner from Empanelled Business Associate for  
Western Railway, Tender No: WR-MMCT-SnT-STTD-34-2025**

**For**

Upgradation of manual announcement system to automatic  
announcement at stations of non-suburban sections and replacement of  
Public Address System with IP based Public Address System.

**EOI No: RCIL/WR/MUMBAI/MKTG/25-26/017, Dated: 7<sup>th</sup> Jan-2026**

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

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

**EOI Notice No: RCIL/WR/MUMBAI/MKTG/25-26/017, Dated: 7<sup>th</sup> Jan-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 “Upgradation of manual announcement system to automatic announcement at stations of non-suburban sections and replacement of Public Address System with IP based Public Address System installed at CCG, MX, DDR, ADH, RMAR, GMN, BVI & NSP stations of Churchgate - Virar section of Mumbai Division on age cum condition basis along with Comprehensive Annual Maintenance Contract (CAMC) after warranty.”

The details are as under:

|   |                                                    |                                                                                                                  |
|---|----------------------------------------------------|------------------------------------------------------------------------------------------------------------------|
| 1 | Last date for submission of EOI Bid                | 13/01/2026 16:00                                                                                                 |
| 2 | Opening of EOI Bid                                 | 13/01/2026 16:30                                                                                                 |
| 3 | EOI project value                                  | Rs. 4,26,75,289.65                                                                                               |
| 3 | Number of copies to be submitted for scope of work | One                                                                                                              |
| 4 | EOI fees inclusive tax (Non-refundable)            | Rs. 2950/- (Incl. Tax)                                                                                           |
| 5 | EMD for Pre-Bid Arrangement                        | <b>Total EMD:</b> Rs. 3,20,100.00/- in the form of online transfer as EMD along with submission of EOI response. |

The EMD should be in the Favor of RailTel Corporation of India Limited payable at Mumbai 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 Details:** Union Bank of India, Account No. 317801010036605, IFSC Code - UBIN0531782, Mahalaxmi Branch.

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](mailto: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.

## 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.

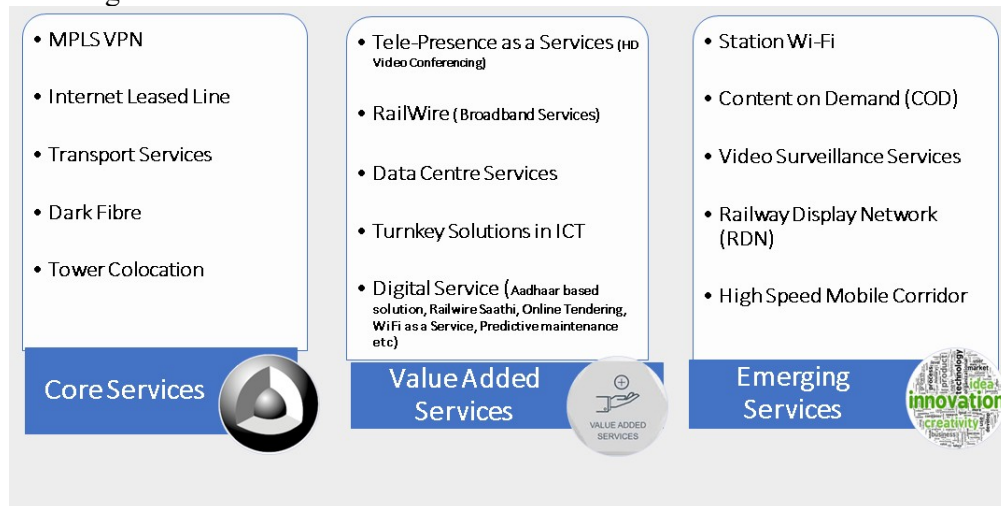
RailTel has approximately 65000+ kms of OFC along the protected Railway tracks. The transport network is built on high capacity DWDM and an IP/ MPLS network over it to support mission critical communication requirements of Indian Railways and other customers. RailTel has Tier-III Data Center in Gurgaon 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 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 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 Upgradation of manual announcement system to automatic announcement at stations of non-suburban sections and replacement of Public Address System with IP based Public Address System installed at CCG, MX, DDR, ADH, RMAR, GMN, BVI & NSP stations of Churchgate - Virar section of Mumbai Division

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 Upgradation of manual announcement system to automatic announcement at stations of non-suburban sections and replacement of Public Address System with IP based Public Address System installed at CCG, MX, DDR, ADH, RMAR, GMN, BVI & NSP stations of Churchgate - Virar section of Mumbai Division on age cum condition basis along with Comprehensive Annual Maintenance Contract (CAMC) after warranty.

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.**

## **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 60 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.

**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 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.

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)                                                                                        |
| <b>A)</b> | <b>Financial Conditions</b>                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                     |
| i)        | Bidder/Consortium members 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.                                                                                                                                                                                                                           | <ol style="list-style-type: none"> <li>1. Certificate of Incorporation</li> <li>2. GST Registration</li> <li>3. PAN Card</li> </ol> |
| ii)       | Bidder / Consortium members should 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 | Turnover Certificate issued by the Chartered Accountant for Bidder / Consortium members                                             |

| S No        | Particulars                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Criteria for Tender Package                                                                           |
|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|
|             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | (Mandatory Compliance & Document Submission)                                                          |
| iii)        | Bidder / Consortium members 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>B)</b>   | <b>Technical Conditions</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                       |
| iv)         | Bidder / Consortium members should have following categories of work(s) during last 05 (five) years, ending last day of month previous to the one in which tender is invited: (i) Three similar works each costing not less than the amount equal to 30% of advertised value of the tender, or (ii) Two similar works each costing not less than the amount equal to 40% of advertised value of the tender, or (iii) One similar work costing not less than the amount equal to 60% of advertised value of the EOI. | PO Copies of completed projects or PO copies of ongoing projects.                                     |
| iv).<br>(a) | Work of Similar nature for this Tender would mean – Any Telecom/ Signaling work.                                                                                                                                                                                                                                                                                                                                                                                                                                    | PO Copies of completed projects or PO copies of ongoing projects.                                     |
| v)          | <b>Certifications: 1) ISO 9001:2015</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 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 email Address                                      |         |
| 4.     | Full address, telephone and fax numbers, and email addresses of the office of the organization dealing with this tender                                                                     |         |
| 5.     | Name, designation and full address of the person dealing with the tender to whom 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.

**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 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.

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.**

## **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:**

## **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.
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:**

**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:**

#### **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](http://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

## 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 SIGNATURE 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.**

## **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;
- 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 that 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;
  - (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 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. \_\_\_\_\_

\_\_\_\_\_

2. \_\_\_\_\_

\_\_\_\_\_

For Company

Name:

Title:

WITNESSES:

1. \_\_\_\_\_

\_\_\_\_\_

2. \_\_\_\_\_

\_\_\_\_\_

**Annexure 6: 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 :

**Annexure 7: 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: DRM-SnT-ADI-Tele05of25-26, Dt.11/06/202 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 :

## **Annexure 8: 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) 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. \_\_\_\_\_

**Annexure 9** Price bid as per the format of the Tender

**Annexure 10** -BOQ for EOI (for selected items) floated by WR BB Division.

DRM/SnT/BCT acting for and on behalf of The President of India invites E-Tenders against Tender No **WR-MMCT-SnT- STTD-34-2025** Closing Date/Time 16/01/2026 15:00 Hrs. Bidders will

|                                      |                                                                                                                                                                                                                                                                                                                                                                                                             |                                            |                                    |
|--------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|------------------------------------|
| <b>Name of Work</b>                  | Upgradation of manual announcement system to automatic announcement at stations of non-suburban sections and replacement of Public Address System with IP based Public Address System installed at CCG, MX, DDR, ADH, RMAR, GMN, BVI & NSP stations of Churchgate - Virar section of Mumbai Division on age cum condition basis along with Comprehensive Annual Maintenance Contract (CAMC) after warranty. |                                            |                                    |
| <b>Bidding type</b>                  | Normal Tender                                                                                                                                                                                                                                                                                                                                                                                               |                                            |                                    |
| <b>Tender Type</b>                   | Open                                                                                                                                                                                                                                                                                                                                                                                                        | <b>Bidding System</b>                      | Two Packet System                  |
| <b>Tender Closing Date Time</b>      | 16/01/2026 15:00                                                                                                                                                                                                                                                                                                                                                                                            | <b>Date Time Of Uploading Tender</b>       | 22/12/2025 14:25                   |
| <b>Pre-Bid Conference Required</b>   | No                                                                                                                                                                                                                                                                                                                                                                                                          | <b>Pre-Bid Conference Date Time</b>        | Not Applicable                     |
| <b>Advertised Value</b>              | 118502769.36                                                                                                                                                                                                                                                                                                                                                                                                | <b>Tendering Section</b>                   | TELE/SOUTH                         |
| <b>Bidding Style</b>                 | Single Rate for Tender                                                                                                                                                                                                                                                                                                                                                                                      | <b>Bidding Unit</b>                        | Above/Below/Par                    |
| <b>Earnest Money (Rs.)</b>           | 742500.00                                                                                                                                                                                                                                                                                                                                                                                                   | <b>Validity of Offer ( Days)</b>           | 90                                 |
| <b>Tender Doc. Cost (Rs.)</b>        | 0.00                                                                                                                                                                                                                                                                                                                                                                                                        | <b>Period of Completion</b>                | 108 Months                         |
| <b>Contract Type</b>                 | Works - General                                                                                                                                                                                                                                                                                                                                                                                             | <b>Contract Category</b>                   | Expenditure                        |
| <b>Bidding Start Date</b>            | 02-01-2026                                                                                                                                                                                                                                                                                                                                                                                                  |                                            |                                    |
| <b>Are JV allowed to bid</b>         | Yes                                                                                                                                                                                                                                                                                                                                                                                                         | <b>Number of JV Member Allowed</b>         | 3                                  |
| <b>Are Consortium allowed to bid</b> | No                                                                                                                                                                                                                                                                                                                                                                                                          | <b>Number of Consortium Member Allowed</b> | 0                                  |
| <b>Ranking Order For Bids</b>        | Lowest to Highest                                                                                                                                                                                                                                                                                                                                                                                           | <b>Expenditure Type</b>                    | Combined (Revenue + Capital Works) |

## 2. SCHEDULE

| S.No.                                                                                                                                  | Item Code                                                                                                                                                                                                                                                                                                                                              | Item Qty | Qty Unit | Unit Rate | Basic Value | Escl.(%) | Amount      | Bidding Unit | ITEMS for EOI |
|----------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|-----------|-------------|----------|-------------|--------------|---------------|
| <b>Schedule ( ) A1-Upgrade of manual announcement system to automatic announcement at stations of non-suburban (VR to JL) sections</b> |                                                                                                                                                                                                                                                                                                                                                        |          |          |           |             |          | 34220518.40 |              |               |
| 12                                                                                                                                     | 12                                                                                                                                                                                                                                                                                                                                                     | 20000.00 | Metre    | 154.66    | 3093200.00  | AT Par   | 3093200.00  |              | 3093200       |
|                                                                                                                                        | <b>Description:-</b> Cutting of platform with tile/rock cutting machine or manually to 30 cm depth and 12 cm wide approx. by removing slabs/tiles neatly and re-filling the trench with the excavated soil and restoring the top surface to its original condition with smooth finish as per specification no.no.4.12 of chapter 4 of tender document. |          |          |           |             |          |             |              |               |
| 13                                                                                                                                     | 13                                                                                                                                                                                                                                                                                                                                                     | 200.00   | Metre    | 770.66    | 154132.00   | AT Par   | 154132.00   |              | 154132        |
|                                                                                                                                        | <b>Description:-</b> Supply & Fixing of 100 mm dia GI pipes to carry all the cable at the cabins, Stations, cable huts & other buildings etc as per specification no.4.13 of chapter 4 of tender document. Inspected by Consignee.                                                                                                                     |          |          |           |             |          |             |              |               |
| 14                                                                                                                                     | 14                                                                                                                                                                                                                                                                                                                                                     | 20000.00 | Metre    | 11.54     | 230800.00   | AT Par   | 230800.00   |              | 230800        |

|                                                                                                                                                                                                                                               | <b>Description:-</b> Laying of HDPE pipe duct in trenches/GI Pipe/RCC pipe/on wall/on PF, including jointing and levelling using couplers and sealing the section etc as per site requirement as per specification no.4.14 of chapter 4 of tender document.                                                                                                                                     |          |          |           |             |          |             |              |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|-----------|-------------|----------|-------------|--------------|
| 16                                                                                                                                                                                                                                            | 16                                                                                                                                                                                                                                                                                                                                                                                              | 20000.00 | Metre    | 12.83     | 256600.00   | AT Par   | 256600.00   | 256600       |
|                                                                                                                                                                                                                                               | <b>Description:-</b> Laying of PVC/Coaxial cable/Power cable/CAT6 cable in through HDPE/PVC casing capping/pipe/duct including laying material like 3 way/4 way junction box , T-Joint, flexible PVC pipes etc. as per specification no. 4.16 of chapter 4 of tender document.                                                                                                                  |          |          |           |             |          |             |              |
| 17                                                                                                                                                                                                                                            | 17                                                                                                                                                                                                                                                                                                                                                                                              | 1000.00  | Metre    | 602.43    | 602430.00   | AT Par   | 602430.00   | 602430       |
|                                                                                                                                                                                                                                               | <b>Description:-</b> Supply & installation of 150 mm width x 50 mm Depth x 1.6 mm thick size GI perforated yellow powder coated cable tray including horizontal and vertical reducers, tees , cross members, and other accessories as required and fully suspended from the ceiling with GI suspended etc as per specification no.4.17 of chapter 4 of tender document. Inspected by Consignee. |          |          |           |             |          |             |              |
| 25                                                                                                                                                                                                                                            | 25                                                                                                                                                                                                                                                                                                                                                                                              | 300.00   | RMT      | 1146.71   | 344013.00   | AT Par   | 344013.00   | 344013       |
|                                                                                                                                                                                                                                               | <b>Description:-</b> Horizontal boring/drilling of 100mm dia Horizontal Bore below at least 1.2 m from the ground level. Note : Rate is inclusive of Supply and Placing of Double Walled Corrugated (DWC) pipes and all other installation materials at site as per specifications no. 4.25 of chapter 4 of tender document. Unit - route metre.                                                |          |          |           |             |          |             |              |
| 27                                                                                                                                                                                                                                            | 27                                                                                                                                                                                                                                                                                                                                                                                              | 420.00   | Numbers  | 24000.00  | 10080000.00 | AT Par   | 10080000.00 | 10080000     |
|                                                                                                                                                                                                                                               | <b>Description:-</b> Design, fabrication, transportation, supply & erection of 5 m length hot dip galvanized iron sheet street light octagonal double door junction box with foundation type base plate & foundation bolts with double arms bracket with holes as per site condition as per specification no.4.47 of chapter 4 of tender document. Inspected by Consignee.                      |          |          |           |             |          |             |              |
| S.No.                                                                                                                                                                                                                                         | Item Code                                                                                                                                                                                                                                                                                                                                                                                       | Item Qty | Qty Unit | Unit Rate | Basic Value | Escl.(%) | Amount      | Bidding Unit |
| <b>Schedule ( ) A2-Replacement of Public Address System with IP based Public Address System installed at CCG, MX, DDR, ADH, RMAR, GMN, BVI &amp; NSP stations of Churchgate -Virar section of Mumbai Division on age cum condition basis.</b> |                                                                                                                                                                                                                                                                                                                                                                                                 |          |          |           |             |          | 65989076.03 |              |
| 5                                                                                                                                                                                                                                             | 5                                                                                                                                                                                                                                                                                                                                                                                               | 1305.00  | Numbers  | 169.48    | 221171.40   | AT Par   | 221171.40   | 221171.4     |
|                                                                                                                                                                                                                                               | <b>Description:-</b> Supply of Single mode LC-LC/LC-SC/SC-SC optical patch cord as per specification no.4.31 of chapter 4 of tender document. Inspected by Consignee.                                                                                                                                                                                                                           |          |          |           |             |          |             |              |
| 6                                                                                                                                                                                                                                             | 6                                                                                                                                                                                                                                                                                                                                                                                               | 232.00   | Numbers  | 15897.76  | 3688280.32  | AT Par   | 3688280.32  | 3688280.32   |
|                                                                                                                                                                                                                                               | <b>Description:-</b> Supply & installation of 24 port Rack mounted LIU along with all accessories as per specification no.4.32 of chapter 4 of tender document. Inspected by Consignee.                                                                                                                                                                                                         |          |          |           |             |          |             |              |
| 7                                                                                                                                                                                                                                             | 7                                                                                                                                                                                                                                                                                                                                                                                               | 225.00   | Numbers  | 12963.88  | 2916873.00  | AT Par   | 2916873.00  | 2916873      |
|                                                                                                                                                                                                                                               | <b>Description:-</b> Supply & installation of 19" 9U rack with all accessories as per specification no.4.26 of chapter 4 of tender document. Inspected by Consignee.                                                                                                                                                                                                                            |          |          |           |             |          |             |              |
| 11                                                                                                                                                                                                                                            | 11                                                                                                                                                                                                                                                                                                                                                                                              | 810.00   | Numbers  | 210.00    | 170100.00   | AT Par   | 170100.00   | 170100       |
|                                                                                                                                                                                                                                               | <b>Description:-</b> Releasing of speaker & its accessories & transporting them to nearest S&T office or DS8 depot or as decided by the supervisor in charge as per specification no. 4.34 of chapter 4 of tender document.                                                                                                                                                                     |          |          |           |             |          |             |              |
| 12                                                                                                                                                                                                                                            | 12                                                                                                                                                                                                                                                                                                                                                                                              | 8200.00  | Metre    | 27.20     | 223040.00   | AT Par   | 223040.00   | 223040       |

|                                                                                                                                                                                                                                                                                                                                                                                                           | <b>Description:-</b> Releasing of PIJF cables/24 Fiber OFC from station platforms/building walls etc. including its laying materials & transporting them to nearest S&T office or DS8 depot or as decided by the supervisor in charge as per specification no. 4.35 of chapter 4 of tender document.                            |          |          |            |             |          |             |                |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|------------|-------------|----------|-------------|----------------|
| 13                                                                                                                                                                                                                                                                                                                                                                                                        | 13                                                                                                                                                                                                                                                                                                                              | 23000.00 | Metre    | 10.88      | 250240.00   | AT Par   | 250240.00   | 250240         |
|                                                                                                                                                                                                                                                                                                                                                                                                           | <b>Description:-</b> Releasing of PVC/Coaxial cable/6core OFC/ Power cable/CAT6 cable from station platforms/ building walls etc including its laying materials & transporting them to nearest S&T office or DS8 depot or as decided by the supervisor in charge as per specification no. 4.36 of chapter 4 of tender document. |          |          |            |             |          |             |                |
| 14                                                                                                                                                                                                                                                                                                                                                                                                        | 14                                                                                                                                                                                                                                                                                                                              | 46500.00 | Metre    | 24.19      | 1124835.00  | AT Par   | 1124835.00  | 1124835        |
|                                                                                                                                                                                                                                                                                                                                                                                                           | <b>Description:-</b> Laying of Armoured Optical Fiber OFC through PVC Pipe/Casing capping and fiber termination in LIUs & FDMS as per specification no. 4.37 of chapter 4 of tender document.                                                                                                                                   |          |          |            |             |          |             |                |
| 15                                                                                                                                                                                                                                                                                                                                                                                                        | 15                                                                                                                                                                                                                                                                                                                              | 80000.00 | Metre    | 12.83      | 1026400.00  | AT Par   | 1026400.00  | 1026400        |
|                                                                                                                                                                                                                                                                                                                                                                                                           | <b>Description:-</b> Laying of PVC/Data cable/Power cable/CAT6 cable in through PVC casing capping/pipe on wall including laying material like 3 way/4 way junction box ,T-Joint, flexible PVC pipes etc as per specification no. 4.16 of chapter 4 of tender document.                                                         |          |          |            |             |          |             |                |
| S.No.                                                                                                                                                                                                                                                                                                                                                                                                     | Item Code                                                                                                                                                                                                                                                                                                                       | Item Qty | Qty Unit | Unit Rate  | Basic Value | Escl.(%) | Amount      | Bidding Unit   |
| <b>Schedule ()</b> B1-Comprehensive Annual Maintenance Contract (CAMC) of Upgradation of manual announcement system to automatic announcement at stations of non suburban sections and replacement of Public Address System with IP based Public Address System installed at CCG, MX, DDR, ADH, RMAR, GMN, BVI & NSP stations of Churchgate -Virar section of Mumbai Division on age cum condition basis. |                                                                                                                                                                                                                                                                                                                                 |          |          |            |             |          | 18293174.93 | 18293174.93    |
| 1                                                                                                                                                                                                                                                                                                                                                                                                         | 1                                                                                                                                                                                                                                                                                                                               | 7.00     | Year     | 1124862.81 | 7874039.67  | AT Par   | 7874039.67  | Total Amt. Rs. |
|                                                                                                                                                                                                                                                                                                                                                                                                           | <b>Description:-</b> CAMC of Sr. No. 8 & 24 of SCH A1 for 7 years after 1 year warranty as per specification no. 4.48 of chapter 4 of tender document.                                                                                                                                                                          |          |          |            |             |          |             |                |
| 2                                                                                                                                                                                                                                                                                                                                                                                                         | 2                                                                                                                                                                                                                                                                                                                               | 2.00     | Year     | 3905431.63 | 7810863.26  | AT Par   | 7810863.26  |                |
|                                                                                                                                                                                                                                                                                                                                                                                                           | <b>Description:-</b> CAMC of Sr. No. 1, 2, 3 & 4 of Schedule A2 for 2 years after 3 years warranty as per specification no. 4.49 of chapter 4 of tender document.                                                                                                                                                               |          |          |            |             |          |             |                |
| 3                                                                                                                                                                                                                                                                                                                                                                                                         | 3                                                                                                                                                                                                                                                                                                                               | 4.00     | Year     | 652068.00  | 2608272.00  | AT Par   | 2608272.00  |                |
|                                                                                                                                                                                                                                                                                                                                                                                                           | <b>Description:-</b> CAMC of Sr. no. 16, 17, 18, 19 & 20 of schedule A2 for 4 years after 1 year warranty as per specification no. 4.50 of chapter 4 of tender document.                                                                                                                                                        |          |          |            |             |          |             |                |

### 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 Format-6, 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 Technical Criteria**

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|-------------|-----------------------|-----------------|---------------------|
|-------|-------------|-----------------------|-----------------|---------------------|

|     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |    |    |                     |
|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|----|---------------------|
| 1   | The tenderer must have successfully completed or substantially completed any one of the following categories of work(s) during last 07 (seven) years, ending last day of month previous to the one in which tender is invited: (i) Three similar works each costing not less than the amount equal to 30% of advertised value of the tender, or (ii) Two similar works each costing not less than the amount equal to 40% of advertised value of the tender, or (iii) One similar work costing not less than the amount equal to 60% of advertised value of the tender. Similar nature of work approved by CSTE/Western Railway. Note :- Work experience certificate from private individual shall not be considered. However, in addition to work experience certificates issued by any Govt. Organisation, work experience certificate issued by Public listed company having average annual turnover of Rs 500 crore and above in last 3 financial years excluding the current financial year, listed on National Stock Exchange or Bombay Stock Exchange, incorporated/ registered at least 5 years prior to the date of closing of tender, shall also be considered provided the work experience certificate has been issued by a person authorized by the Public listed company to issue such certificates. In case tenderer submits work experience certificate issued by public listed company, the tenderer shall also submit along with work experience certificate, the relevant copy of work order, bill of quantities, bill wise details of payment received duly certified by Chartered Accountant, TDS certificates for all payments received and copy of final/last bill paid by company in support of above work experience certificate. | No | No | Allowed (Mandatory) |
| 1.1 | Work of Similar nature for this Tender would mean - "Any Telecom work"                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | No | No | Allowed (Mandatory) |

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

| S.No. | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1     | I/we the tenderer (s) am/are signing this document after carefully reading the contents.                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 2     | I/We the tenderer(s) also accept all the conditions of the tender and have signed all the pages in confirmation thereof.                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 3     | I/we hereby declare that I/we have downloaded the tender documents from Indian Railway website <a href="http://www.ireps.gov.in">www.ireps.gov.in</a> . I/we have verified the content of the document from the website and there is no addition, no deletion or no alteration to the content of the tender document. In case of any discrepancy noticed at any stage i.e. evaluation of tenders, execution of work or final payment of the contract, the master copy available with the railway Administration shall be final and binding upon me/us. |
| 4     | I/we declare and certify that I/we have not made any misleading or false representation in the forms, statements and attachments in proof of the qualification requirements.                                                                                                                                                                                                                                                                                                                                                                           |
| 5     | I/We also understand that my/our offer will be evaluated based on the documents/credentials submitted along with the offer and same shall be binding upon me/us.                                                                                                                                                                                                                                                                                                                                                                                       |
| 6     | I/We declare that the information and documents submitted along with the tender by me/us are correct and I/we are fully responsible for the correctness of the information and documents, submitted by us.                                                                                                                                                                                                                                                                                                                                             |

|    |                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 7  | I/we certify that I/we the tenderer(s) is/are not blacklisted or debarred by Railways or any other Ministry / Department of Govt. of India from participation in tender on the date of submission of bids, either in individual capacity or as a HUF/ member of the partnership firm/LLP/JV/Society/Trust.                                                                                                                                                |
| 8  | I/we understand that if the contents of the certificate submitted by us are found to be forged/false at any time during process for evaluation of tenders, it shall lead to forfeiture of the Bid Security and may also lead to any other action provided in the contract including banning of business for a period of upto two year. Further, I/we and all my/our constituents understand that my/our offer shall be summarily rejected.                |
| 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.<br>( <a href="#">Click here</a> 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.

### Commercial-Compliance

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

### General Instructions

| S.No. | Description             | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|-------------------------|-----------------------|-----------------|---------------------|
| 1     | As per Tender document. | No                    | No              | Not Allowed         |

**Special Conditions**

| S.No. | Description             | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|-------------------------|-----------------------|-----------------|---------------------|
| 1     | As per Tender document. | No                    | No              | Not Allowed         |

**Technical-Compliances**

| S.No. | Description             | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|-------------------------|-----------------------|-----------------|---------------------|
| 1     | As per Tender document. | No                    | No              | Allowed (Optional)  |

**Undertakings**

| S.No. | Description             | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|-------------------------|-----------------------|-----------------|---------------------|
| 1     | As per Tender document. | No                    | No              | Not Allowed         |

**Custom**

| S.No. | Description                                                                                                                                                                                                                                                                                                 | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------|---------------------|
| 1     | Bidder must submit Manufacturers Authorization Form (MAF) for IPIS & PA system from OEMs, failing which tender shall be liable to be rejected. (Format for MAF certificate attached as ANNEXURE- X)                                                                                                         | Yes                   | Yes             | Allowed (Mandatory) |
| 2     | Bidder must attach declaration that IPIS & PA system should be interoperable with different vendors already installed and installed in future.                                                                                                                                                              | Yes                   | Yes             | Allowed (Mandatory) |
| 3     | Please submit certificate in the prescribed format. Non submission of properly filled certificate in the prescribed format shall lead to summarily rejection of your offer. (Format for certificate attached as ANNEXURE- V(A) of Tender document)                                                          | No                    | No              | Allowed (Mandatory) |
| 4     | Tenderer must submit all the mandatory documents as mentioned under clause 2.16 of chapter 2 of Tender document, failing which tender shall be summarily rejected.                                                                                                                                          | No                    | No              | Allowed (Mandatory) |
| 5     | Bidder has to submit duly attested copy of Clause 4.24 of Tender Document for cognizance of Clause 2.18 of Chapter 2 stating that Bidder will not be liable for payment/reimbursement of any type incurred pertaining to 'Proof of Concept (PoC)' demonstration at railway premises as decided by Railways. | Yes                   | Yes             | Allowed (Mandatory) |

**6. Documents attached with tender**

| S.No. | Document Name                                  | Document Description |
|-------|------------------------------------------------|----------------------|
| 1     | TenderDocumentFinalofUpgradationofPASystem.pdf | Tender Document      |

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

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

**Signed By: SHUBHAM KARNANI**  
**Designation : DSTE/MMCT**