

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

Tender No: SNT-JP-04R1-2025-26

Closing Date/Time: 25/03/2026 15:00

DRM/ S and T acting for and on behalf of The President of India invites E-Tenders against Tender No **SNT-JP-04R1-2025-26** Closing Date/Time 25/03/2026 15:00 Hrs. Bidders will be able to submit their original/revised bids upto closing date and time only. Manual offers are not allowed against this tender, and any such manual offer received shall be ignored.

1. NIT HEADER

Name of Work	Strengthening of Railnet/FOIS/CMS/TMS/ICMS/COA at Divisional officers' offices, Sub divisional officers offices, Crew Lobbies, Supervisor offices, workshop, depots, ROH, Loco sheds etc. to improve speed of internet & expand e-governance availability to Railway Officials over Jaipur division.		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	25/03/2026 15:00	Date Time Of Uploading Tender	03/03/2026 13:43
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	99536739.95	Tendering Section	TELE WORKS
Bidding Style	Single Rate for Tender	Bidding Unit	Above/Below/Par
Earnest Money (Rs.)	647700.00	Validity of Offer (Days)	60
Tender Doc. Cost (Rs.)	0.00	Period of Completion	12 Months
Contract Type	Works - General	Contract Category	Expenditure
Bidding Start Date	11/03/2026		
Are JV allowed to bid	No	Number of JV Member Allowed	0
Are Consortium allowed to bid	No	Number of Consortium Member Allowed	0
Ranking Order For Bids	Lowest to Highest	Expenditure Type	Capital (Works)

2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () A-NS-Items							58574318.70	
01	NS01	2.00	Numbers	56750.00	113500.00	AT Par	113500.00	
	Description:- Supply and installation of All-In-One Desktop computers) with all accessories: Intel Core-i5 processor of 10th generation or above, RAM (DDR4) - 8 GB, Hard disk 1TB HDD and Hard disk 256 GB SSD, Windows-10 professional OEM operating system-64 bit or above and Ms office 2021. Wired Key board, Mouse,Monitor Min. 21.5" LED with Integrated inbuilt Wifi, Camera, Microphone with speakers, Bluetooth, Graphical card,USB 3.0 version or above and OEM warranty for 3 years. Makes: Asus / DELL / HP / LENOVO or superior. Inspection consignee.							
02	NS02	6.00	Numbers	156274.76	937648.56	AT Par	937648.56	
	Description:- Supply & installation of GPON OLT,1U chassis ,8 fixed pon slots , 8Combo Port (4xGE SFP Port + 4xGE Copper Port), 2x10GESFP+ports ,CLI NMS ,1:128 splitting ratio Economic Class OLT with 8 Nos. PON SFP 6dbm+ as per technical specifications mentioned in Tender Document. Inspection By -Consignee							
03	NS03	1000.00	Numbers	4874.63	4874630.00	AT Par	4874630.00	
	Description:- Supply & installation of GPON ONT,1Giga ethernet+1Fast Ethernet+1FXS +WIFI AC (Support 2.4Ghzand 5Ghz Antenna) as per technical specifications mentioned in Tender Document. Inspection By -Consignee							
04	NS04	1000.00	Numbers	524.37	524370.00	AT Par	524370.00	
	Description:- Supply of Wall mount Stand forGPON ONT with all accessories forinstallation. Inspection By -Consignee							
05	NS05	1000.00	Numbers	310.37	310370.00	AT Par	310370.00	
	Description:- Supply & installation of FTTH Drop Box white color along with 5 Mtr3 MM SC/UPC to SC/UPC FiberPatchcords. Inspection By -Consignee							
06	NS06	600.00	Numbers	10394.42	6236652.00	AT Par	6236652.00	
	Description:- Supply & installation of PLC Splitterbox (with 2/4/8/16 Nos. 0d SC/PCAdaptor and 32 Nos. SC/UPC 1.5 MtrPigtail. Inspection By -Consignee							
	NS07	6000.00	Metre	7.33	43980.00	AT Par	43980.00	

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07	Description:- Supply of Unarmoured fibre cable 2 Core unarmoured FRP cable with yarn dia 6 MM with Glass Yarn dia 5.8mm+_ 0.2 mm G652D HDPE2FRP 1mm dia with glass yarn..Inspection By - Consignee						
08	NS08	6000.00	Metre	3.94	23640.00	AT Par	23640.00
	Description:- Laying of 2 core OFC drop cable.Inspection By -Consignee						
09	NS09	5000.00	Numbers	131.33	656650.00	AT Par	656650.00
	Description:- Fiber Splicing and testing of Spliced Joint. Inspection By -Consignee						
10	NS10	20.00	Numbers	27221.37	544427.40	AT Par	544427.40
	Description:- Supply, Installation, testing and commissioning of 48 Fiber (SC/APC-SC/APC) FDMS as per RDSO/SPN/TC/037-2000 Rev.3, Amdt. 2 or latest. Inspection: supply items RITES						
11	NS11	50.00	Numbers	1571.21	78560.50	AT Par	78560.50
	Description:- Supply of 48 Fiber OFC Joint Closure similar to Specification No. RDSO/SPN/TC/68/2014 Rev 1.0 or latest. Inspection: Consignee						
12	NS12	22.00	Numbers	203260.43	4471729.46	AT Par	4471729.46
	Description:- Supply, installation,testing, wiring &commissioning of router having ports WAN ports 04 Nos. of 10/100/1000 MB BaseT Ethernet Ports, 04 Nos of 1000 MB SFP Slot and4 nos. of E1 port alongwith dual powersupplyalong withllassociated acessories,power cable, Consol cable mannuals Mounting hardware etc..Router also mustequipe dwith 4 X compatible SFP1.25 GBPS SingleMode Dual fiber 20Km.PreferredMake/Model Techroutes TSR-2900-40or equivalent model withsame specificationin Juniper, HP make.Inspection by Consignee.						
13	NS13	20.00	Numbers	158482.34	3169646.80	AT Par	3169646.80
	Description:- Supply, Installation,Testing &Commissioning ofRouter for End location(TIER-3) with minimum2 Nos of Ethernet RJ-45 LAN 10/100/1000Ports and Minimum 2X1G SFP Ports with supply of 2 Nos of 1GSFP Single ModeOptical TransceiversModule as per clause no. 3.0 of RDSO/ SPN/TC/ 84 /2008, Rev-0with latestamendments andVersions. Inspection byRITES.						
14	NS14	30.00	Numbers	82176.18	2465285.40	AT Par	2465285.40
	Description:- Supply, Installation, Testing andCommissioning of 24 port manageable Layer 3 switch with 4 Nos of 10G SFP port (fully loaded) and 24 Nos of GE port (fully loaded with 12 optical and 12 electrical SFP's) with all accessories as per Spec. No :RDSO/SPN/TC /83/2020 Ver2.0 or latest. Inspection Authority: RDSO						
15	NS15	20.00	Numbers	42303.00	846060.00	AT Par	846060.00
	Description:- Supply of CEL-1 Card consist 4 port 10/100 Mbps Ethernet port suitable for STM - TJ1400 equipment . Note: CEL-1 card should be compatible with existing STM Tejas-TJ-1400 Accepted Make:-TEJAS NETWORKS (Warranty Period : Upto 30 months from the date of delivery.)INSPECTION:CONSIGNEE.						
16	NS16	50.00	Numbers	10773.00	538650.00	AT Par	538650.00
	Description:- Supply of E1- Ethernet Interfaceconverter along with 100fx x 4 ports.Material Inspection by Rep. ofSr.DSTE/JP.						
17	NS17	100.00	Numbers	2318.75	231875.00	AT Par	231875.00
	Description:- Supply of single mode single fibre 10G SFP module compatible with Layer 3, Layer 2 and Aggregate switches. Inspection by Consignee.						
18	NS18	15000.00	Metre	25.72	385800.00	AT Par	385800.00
	Description:- Supply of OFC Single mode 6 Fiber armoured cable as per clause5.15.12 of RDSO/SPN/TC/65/2009or latest. Inspection by Consignee. Make Digisol, Schneider, Pendut or superior.						
19	NS19	600.00	Numbers	7086.10	4251660.00	AT Par	4251660.00
	Description:- Supply, Installation, Testing and Commissioning of FMS/LIU (2X6) of 12 fiberswith connector & connecting/Splicingthe OFC. Make:- AMP, DAX, D-Link,Schnieder or same make of OFC cable.Inspection by RITES.						
20	NS20	150.00	Numbers	25792.08	3868812.00	AT Par	3868812.00
	Description:- Supply of Online UPS 1KVAwith minimum 1 hour backup .Make - Uniline/APC/Microtek/libert/luminuous(Inspection by RITES)						
21	NS21	55000.00	Metre	49.53	2724150.00	AT Par	2724150.00
	Description:- Laying of UTP/STP CAT-6 cable/power/OFC cable in PVC casing capping/conduit pipe of appropriate size. The work also includes supply and fixing of casing andcapping, fixing and connection of patch panel, fixing of CAT-6 cable with RJ 45 connectors. Work to be done as per instructions of siteincharge.(Inspection by Consignee)						
22	NS22	1000.00	Numbers	128.18	128180.00	AT Par	128180.00
	Description:- Supply of D-Link 2mtr Cat-6 Patch Cord Lan Cable ofreputed brand (Inspectionby Consignee)						
23	NS23	10000.00	Numbers	6.26	62600.00	AT Par	62600.00

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	Description:- Supply and installation of RJ-45 connector. D Link Make or better. (Inspection by Consignee)						
24	NS24	5.00	Numbers	21187.02	105935.10	AT Par	105935.10
	Description:- Supply, Installation & commissioning of HP Laserjet with Print Copy Scan & FAX, Wi-Fi Printer Compact Design, reliable and fast printing, Network Support Make HP Model HP Laserjet 138fnw or superior. Inspection by Consignee						
25	NS25	1000.00	Metre	197.66	197660.00	AT Par	197660.00
	Description:- Cutting of the platform surface (Tile/Slab) for a depth of 25cm and a width of 10cms and refilling/ Reconditioning/Concreting/ Repairing the platform after laying HDPE pipe and cable. Cutting should be done with marble cutting machine in proper manner and restore the same as before in such a manner that aesthetic of the platform is not disturbed. Inspection - Consignee						
26	NS26	50.00	Numbers	3035.65	151782.50	AT Par	151782.50
	Description:- Supply of Fibre Distribution Management system (FDMS)/LIU for 24 Fiber complete with all accessories with patch cord & pigtail as per TEC Spec. GR/FDM/01/02 April 2007 or latest. This includes supply of installation accessories as per technical specification. Inspection: Consignee						
27	NS27	5000.00	Metre	196.97	984850.00	AT Par	984850.00
	Description:- Conceal wiring of PVC pipe 1" Dia and 1.2mm thickness with groove size of width 1.25mm and depth 1.25mm. By restoring the cutting surface with similar material. This includes supply and laying of PVC pipes and its accessories.						
28	NS28	100.00	Numbers	7418.20	741820.00	AT Par	741820.00
	Description:- Supply and installation of 9U equipment rack with all standard accessories HCL/VALRACK/BESTNET make. As instructed by site in charge. Inspection by Consignee.						
29	NS29	1.00	Numbers	4015516.68	4015516.68	AT Par	4015516.68
	Description:- Supply, installation, testing and commissioning of NG firewall for minimum 3000 users, support with 3 year license. It should have minimum 2X40G QSFP+, 8X25G, 4X10G/5G/2.5/1G SFP+, 4X10G/5G/2.5G/1G (CU), 16X1GBE (CU) along with single mode transceivers 4 nos. as per annexure attached. Optical transceivers are of same OEM. with licence for 3 years as per Technical Specifications given in Annexure-'E' & instructions of Railway Engineer's representative at site Make:- CHECKPOINT, FORTINET, SONICWALL, SOPHOS, CISCO, JUNIPER Inspection by RITES						
30	NS30	1.00	Numbers	1376800.00	1376800.00	AT Par	1376800.00
	Description:- Supply, installation, testing and Commissioning of Network link load balancer 1U/19inch rack mountable with minimum 4 input ports, 08 x 01Gbps copper ports, 08GB memory with 03 years licence and warranty.						
31	NS31	450.00	Kilometre	22610.00	10174500.00	AT Par	10174500.00
	Description:- Deployment of maintenance team for maintenance of optic fibre cable network of Section of JP Div. for a period of 2 years as per tender documents. (UNIT-PER Km)						
32	NS32	200.00	Numbers	389.49	77898.00	AT Par	77898.00
	Description:- Supply of OFC single mode patch cord / Pig tail length 10 Mtrs. as per Latest RDSO /SPN/TC/69/2007 Rev 0 or latest. Inspection by Consignee.						
33	NS33	5.00	Numbers	93491.60	467458.00	AT Par	467458.00
	Description:- Supply of Wireless controller supports two 10/100/1000 Base-T electrical ports on balances loads based and can manage upto 128 smart wireless Aps, Wireless protocols and standards: 802.11/a/b/g/n/d/h /i/e/k with RF management model make DIGISOL DG-WU2002 or superior. Inspection: Consignee Inspection Charges: None. Payment Terms: 100% after supply						
34	NS34	5.00	Numbers	5843.22	29216.10	AT Par	29216.10
	Description:- Installation of Wireless controller supports two 10/100/1000 Base-T electrical ports on balances loads based and can manage upto 128 smart wireless Aps, Wireless protocols and standards: 802.11/a/b/g/n /d/h/i/e/k with RF management model make DIGISOL DG-WU2002 or superior. Inspection: Consignee Inspection Charges: None. Payment Terms: 100% after execution						
35	NS35	200.00	Numbers	12621.87	2524374.00	AT Par	2524374.00
	Description:- Supply of wireless access point dual band indoor managed/standalone access, built in antenna, two ports (1GE + 1FE), POE support. This includes all accessories make DIGISOL model DG-WM5307IAC or superior. INSPECTION: CONSIGNEE						
36	NS36	200.00	Numbers	788.87	157774.00	AT Par	157774.00
	Description:- Installation of wireless access point dual band indoor managed/standalone access, built in antenna, two ports (1GE + 1FE), POE support. This includes all accessories make DIGISOL model DG-WM5307IAC or superior.						
37	NS37	5.00	Numbers	15971.44	79857.20	AT Par	79857.20

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Description:- Supply & Installation of 19" Rack 17U with power strip and all fitting accessories for housing of network equipment. Inspection: Consignee Inspection Charges: None. Payment Terms: 100% after Execution.								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () B-SOR Items							40962421.25	
01	12012700	15000.00	Metre	1447.77	21716550.00	AT Par	21716550.00	
	Description:- Horizontal direction drilling/boring without damage of surface road /track using Auger Machine (HDD machine) or by Closed trench Method. The bore shall be upto 200 mm Dia & shall be done at the depth of minimum 1200 mm from the ground level. The ground level shall be considered ignoring the bank height of the bank of the road. The length of the bore shall be minimum 4 Mtrs long. This includes insertion of different Dia DWC-HDPE pipe/ GI pipes coupling etc. as per direction of Engineer In charge. Note: - Pipe Supply is not covered under this item. Contactor shall provide all material required for boring and adequate nos. of labours for proper laying of cables into the bore. Cable shall be laid cautiously so that it should not get damage due to rough handling & pressure on cable. Inspection: Consignee Inspection Charges: None. Payment Terms: 100% after Execution							
02	12014200	5000.00	cum	330.10	1650500.00	AT Par	1650500.00	
	Description:- Excavation of cable trench as per cable route plan, 1.2 Mtr. deep and of 0.3 Mtr. to 0.6 Mtr. wide at bottom as per RDSO sketch No. SDO/CABLE LAYING/003 or latest alongside the track in normal (all type) soil/strata, conforming to distances as per cable route plan and refilling. This work includes clearing of route from bushes etc, covering of cable laid in trench by loose soil for a layer of 50mm thickness approximately before covering by bricks. The work shall be done as per the extant practice on North Western Railway and instructions of Railway Engineer at site. In case 1.2m depth of trench is not achievable due to site conditions, specific approval of JA grade officer will be required for each site where trench depth of 1.2m is not possible. Without the approval of JA Grade officer, no payment for trenching will be made for trench depth less than 1.2m. (cum is Cubic Meter) Inspection: Consignee Inspection Charges: None. Payment Terms: 100% after Execution							
03	15010101	10675.00	Metre	34.73	370742.75	AT Par	370742.75	
	Description:- Supply of CAT Cables / Patch Cord items Supply of UTP Cable /CAT6/6A cable ETL or UL or CE3P certified, cable in a roll of 305 meter, TIA/EIA-568.C.2 Category 6 ISO/IEC Class E compliant. Inspection: Consignee Inspection Charges: None. Payment Terms: 100% after Supply.							
04	15010400	15.00	Kilometre	58145.01	872175.15	AT Par	872175.15	
	Description:- Supply of permanently Pre-lubricated HDPE duct, 40 mm OD, 33 ID as per RDSO specification No. RDSO/SPN/TC/45/2013 Rev. 2.0 Amdt. 3 or latest. The item also includes supply of all the accessories of HDPE duct like end caps, collars, bends, couplers etc. Inspection: (i) RDSO/RITES if value of item in work more than 10 lakhs (ii) Consignee if value of whole item in work less than 10 lakhs as per extant instructions by Railway Board. Inspection Charges: (i) Borne by Railways (ii) None Payment Terms: 100% on Supply							
05	15010500	15.00	Kilometre	14536.25	218043.75	AT Par	218043.75	
	Description:- Laying of permanently Pre-lubricated HDPE duct, 40 mm OD, 33 ID as per RDSO specification No. RDSO/SPN/TC/45/2013 Rev. 2.0 Amdt. 3 or latest. The item also includes installation of all the accessories of HDPE duct like end caps, collars, bends, couplers etc. Inspection: Consignee Inspection Charges: None. Payment Terms: 100% after Execution.							
06	15010600	15.00	Kilometre	13003.54	195053.10	AT Par	195053.10	
	Description:- Blowing/drawing of OFC cables in the HDPE duct along with all the protective work as per instructions of engineer incharge at site. Inspection: Consignee Inspection Charges: None. Payment Terms: 100% after Execution.							
07	15011203	4000.00	Metre	133.43	533720.00	AT Par	533720.00	
	Description:- DLP Trunk items Supply of DLP trunk 32X20mm with required all changeable internal/external angle, changeable flat angle, flat junction. Clips, joint for cover, end cap etc. make Legrand or superior. Inspection: Consignee Inspection Charges: None. Payment Terms: 100% after Supply.							
08	15011204	4000.00	Metre	33.36	133440.00	AT Par	133440.00	
	Description:- DLP Trunk items Fixing & wiring (Laying) of DLP trunk 32X20mm with required all changeable internal/external angle, changeable flat angle, flat junction. Clips, joint for cover, end cap etc. make Legrand or superior. Cable will be supplied by Railway and all other fixing material will be supplied by contractor. Inspection: Consignee Inspection Charges: None. Payment Terms: 100% after execution.							
09	15014600	40.00	Numbers	32223.54	1288941.60	AT Par	1288941.60	
	Description:- Supply of managed optical media converter (Clause 1.1- option-1 Ethernet to Optical Converter) complied RDSO Specifications : SPN/TC/103/2013 Rev 2 or latest, consisting of : (1) 4 user ports 10/100mbps (2.1.3.2) without POE; (2) Two SFP slots for networking; (3) Two electrical ethernet ports for networking; (4) dual power supply support AC 230V AC / DC-48V DC from single socket; (5) 2 no. EOLS-1312-10d 1000 base - LX 10 unit work in daisy chain in ring topology. Inspection: Rites Inspection Charges: Borne by Railways Payment Terms: 100% after supply.							

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10	15017300	20.00	Numbers	1057.64	21152.80	AT Par	21152.80	
	Description:- Supply of POE injector adaptor. Inspection: Consignee Inspection Charges: None. Payment Terms: 100% after Supply.							
11	15015500	350.00	Numbers	32785.27	11474844.50	AT Par	11474844.50	
	Description:- Supply of 8 port Gigabit Managed PoE+ Layer 2 Switch supporting 8 nos 10/100/1000 BASE-T ports, along with 2 Nos of Gigabit SFP ports with SFPs, as per RDSO Specifications RDSO/SPN/TC/83/2020 Rev. 2.1 or latest, Make: CISCO/JUNIPER equivalent or superior. Inspection: RDSO/RITES Inspection Charges: Borne by Railways Payment Terms: 100% after Supply.							
12	15010207	200.00	Numbers	143.87	28774.00	AT Par	28774.00	
	Description:- Supply of various Optical Patch Cords Supply of SC-APC/SC-APC patch cord (1 meter) (3M, TE connectivity, R&M make or superior) as per TEC Specifications TEC 87070:2009 (TEC/GR/TX/OFJ-01/05/NOV-09) Inspection: Consignee Inspection Charges: None. Payment Terms: 100% after Supply.							
13	01010600	2.00	Station	104575.40	209150.80	AT Par	209150.80	
	Description:- Supply of work station note book / tablet as per Technical Specifications. It also includes supply of Laser Printer (Only branded). The workstation should be capable of reconfiguring the system in case of any alteration in yard interlocking in future. Technical Specifications should be attached with the tender document by Tendering authority. Inspection: Consignee Inspection charges: None Payment terms: 100% after supply							
14	15012800	1.00	Numbers	214456.00	214456.00	AT Par	214456.00	
	Description:- Supply of Optical time domain reflectometer (OTDR) with inbuilt Optical Power meter, VFL & Laser Source along with accessories. As per TEC Specification TEC 88120:2019 (TEC/GR/TX/OTD 001/05/SEP-19) Anritsu MT9085C or superior. Fiber Compatibility Single Mode, Central Wavelength (nm) 1310 & 1550 for Single Mode; Wavelength Tolerance (±) 20 nanometer, Dynamic range@ Max Wavelength 35 decibel, Event dead zone - Maximum 1 meter, Attenuation dead zone - Maximum 4 meter, Distance Measurement Accuracy (±) 1 meter, Sampling points 256000, Internal Storage OTDR traces 40000, External Storage Capacity inclusive in the scope of supply 32 gigabyte, Built-in Visual Fault Locator (VFL) / Visual Light Source (VSL), Built-in Power Meter, Power Meter input port, Dedicated Port on OTDR, Wavelength Range 850 nm to 1650 nm, Minimum Power measurement range (dBm) -70, Accuracy (Power Meter) (±) 5 percent, Connector Tip APC, Accessories inclusive in the Scope of Supply, Suitable Fiber Inspection Probe ,Suitable LAN Cable ,DC vehicle battery-charging adaptor (12 V) , Suitable VFL/VSL adapter ,Carry Case, Minimum Operating Temperature -10 degree Celsius, Maximum Operating Temperature 55 degree Celsius Inspection: Consignee Inspection Charges: None. Payment Terms: 100% after Supply.							
15	15012900	1.00	Numbers	444902.00	444902.00	AT Par	444902.00	
	Description:- Supply of Single Fibre Fusion Splicer Similar to Fujikura 80C with Standard Accessories : AC ADAPTER /BATTERY Charger ADC-18 1PC, AC Power Cord ACC-XX: 1PC, Spare electrode Elect 2- 20:1 pair carrying case CC-30:1PC, USB cable USB-01: 1PC, Sleeve loader SL01:1 PC, dispenser AP-01: 1 PC, screw driver SC-01 1PC, Instruction manual: 1 PC, Quick reference Guide 1PC, warning & cautions: 1 PC, BATTERY RACK BRT-09, Battery charger cord DCC- 18: 1 PC, High precision Fibre cleaner CT-06: 1 PC, 3 in-1 Stripper : 1PC & Protection sleeves: 25nos. Dual monitor position with automatic image orientation, Automatic arc calibration with clever, adaptor, sheath clamp etc as per TEC Specifications TEC 88090:2024 or latest. Inspection: Consignee Inspection Charges: None. Payment Terms: 100% after Supply.							
16	13010300	5.00	Lot	21098.23	105491.15	AT Par	105491.15	
	Description:- Supply of basic material to construct unit maintenance free earth as per RDSO Specs. No. RDSO/SPN/197 Version 1.0 dtd. 04.07.2016 or latest and conforming to RDSO Drg. No. SDO/ RDSO/E&B/001. It consist of following: (a) Copper bonded steel electrode of 3.0 m long, 17 mm Dia with copper bonding thickness of minimum macrons and UL listed and marked = 1 no. (b) Earth enhancement material supplied in sealed bags of minimum 10 kg = 3 nos. (c) Copper strip of 150x25x6 mm, to terminate earth rod = 1 no. (d) Copper strip of 300x25x6 mm (MEEB) = 1 no. (e) Copper strip of 150x25x6mm (SEEB) = 1 no. (ii) Supply of 35 sq. mm multi strand single core PVC insulated copper cable as per IS: 694 for connecting main earth electrode to MEEB in the equipment room in duplicate.(minimum 10 meter) (iii) Supply of 16 sq. mm multi strand single core PVC insulated copper cable as per IS: 694 for connecting MEEB to SEEB and SPD to MEEB (minimum 10 meter) (iv) Supply of 10 sq. mm multi strand single core PVC insulated copper cable as per IS: 694 for connecting various equipments to SEEB (v) Supply of copper lug sleeve for 3/16 cable Inspection: RDSO Inspection Charges: Borne by Railways Payment Terms: 100% after Supply							
	13010400	5.00	Set	9461.53	47307.65	AT Par	47307.65	

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17	Description:- Installation of Unit Maintenance Free Earth as supplied under item no. 13010300 above It includes: (i) Digging the earth to the required depth. (ii) Insertion of electrode. (iii) Filling of earth enhancing compound (Approx.30 Kg) (iv) Provision of exothermic weld connections to copper tape of 25 mm x 6 mm x 150 mm to the earth electrodes. All material tools and features required for weld will be arranged by contractor. (v) This also includes CC cover 1.5 ft x 1.5 ft. 1 ft wall thickness 2 inch with cover 3-inch thickness. Cables 35 Sq mm/ 16 Sq mm/10 sq mm for connecting earth to busbar, busbar to busbar and busbars to various equipments. Earth electrode of 17.20 mm Dia and 3.00 meter long high tensile low carbon steel circular rods molecularly bonded with copper and outer surface (minimum copper bonding thickness of 250 microns to made requirement of under writer's laboratories (UL) 467-2007 or latest. Copper strips of 150 mm x 25 mm x 6 mm to be welded with each earth electrode, copper strips of 300 mm x 25 mm x 6 mm for main equip- potential busbar, copper strips of 150 mm x 25 mm x 6 mm sub equip-potential busbar in relay room, power room and panel room. GI strip 25 mm x 2 mm for ring formation of earth pits Earth enhancement material in bags for each Earth Electrode. Inspection chamber of site 300 mm x 300 mm x 300 mm (Inside dimension) of approximate 50 mm thick with pulling hooks to cover the earth pits. Note: The installation of this item shall be carried out by the contractor as per RDSO/SPN/197 Version 1.0 dtd. 04.07.2016 or latest and conforming to RDSO Drg. No. S DO/RDSO/E&B/001 or latest. Inspection: Consignee Inspection Charges: None Payment Terms: 100% after execution and testing.						
18	15011300	400.00	Numbers	688.35	275340.00	AT Par	275340.00
18	Description:- Supply of frame, surface box and white cover plates for Two modules. This also includes supply of RJ-11 Telephone sockets with level holder Jack type, RJ-45 LAN sockets Jack Type (Tool less) and blanking plates for one module. Make: Legrand or superior. Inspection: Consignee Inspection Charges: None. Payment Terms: 100% after Supply.						
19	15011400	400.00	Numbers	172.09	68836.00	AT Par	68836.00
19	Description:- Fixing of frame, surface box and white cover plates for Two modules. This also includes fixing of RJ-11 Telephone sockets with level holder Jack type, RJ-45 LAN sockets Jack Type (Toolless) and blanking plates for one module. Make: Legrand or superior. Inspection: Consignee Inspection Charges: None. Payment Terms: 100% after execution.						
20	15011800	3000.00	Metre	100.00	300000.00	AT Par	300000.00
20	Description:- Supply of power cable 3 core 2.5 sq mm multi strand (36/0.3 mm dia) sheathed flexible cable as per IS 694:2010 or latest suitable for railway electrification area shall be of reputed make like Delton, LAPP, Finolex, or superior. Inspection: Consignee Inspection Charges: None. Payment Terms: 100% after supply.						
21	15016400	200.00	Numbers	3794.00	758800.00	AT Par	758800.00
21	Description:- Supply of 1G SFP module for 20 KM transmission working on single/dual fibre and should support all the software features, environmental standards and security features as mentioned in RDSO technical document no STT/TAN/IP-MPLS/2020 Ver3.0 or latest. Inspection: Consignee Inspection Charges: None. Payment Terms: 100% after supply						
22	15010208	100.00	Numbers	342.00	34200.00	AT Par	34200.00
22	Description:- Supply of various Optical Patch Cords Supply of 10m long OFC patch cord single mode simplex of different configurations SC-FC/LC-LC/LC-FC/LC-SC/SC-SC/FC-FC etc as per TEC Specifications TEC 87070:2009 (TEC/GR/TX/OFJ-01/05/NOV-09). Inspection: Consignee Inspection Charges: None. Payment Terms: 100% after Supply.						

3. ITEM BREAKUP

No item break up added

4. ELIGIBILITY CONDITIONS

Standard Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	The tenderer must have minimum average annual contractual turnover of V/N or V whichever is less, where: V= Advertised value of the tender in crores of Rupees N= Number of years prescribed for completion of work for which bids have been invited. The average annual contractual turnover shall be calculated as an average of "total contractual payments" in the previous three financial years, as per the audited balance sheet. However, in case balance sheet of the previous year is yet to be prepared/ audited, the audited balance sheet of the fourth previous year shall be considered for calculating average annual contractual turnover. The tenderers shall submit requisite information as per Annexure VIB, along with copies of Audited Balance Sheets duly certified by the Chartered Accountant/ Certificate from Chartered Accountant duly supported by Audited Balance Sheet As per Clause No. 10.2 of Tender Form (second Sheet) of Annex. I of Part-I of GCC-2022, with up to date correction slip.	No	No	Allowed (Mandatory)
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Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderer must have successfully completed or substantially completed any of the following 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 each costing not less than the amount equal to 60% of advertised value of the tender. 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. Incase 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. As per Clause No.10.1 of Tender Form (second Sheet) of Annex. I of Part-I of GCC2022, with up to date correction slip.	No	No	Allowed (Mandatory)
1.1	Definition of similar work: "Any Telecom Work OR Any Signalling 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 www.ireps.gov.in . I/we have verified the content of the document from the website and there is no addition, no deletion or no alteration to the content of the tender document. In case of any discrepancy noticed at any stage i.e. evaluation of tenders, execution of work or final payment of the contract, the master copy available with the railway Administration shall be final and binding upon me/us.
4	I/we declare and certify that I/we have not made any misleading or false representation in the forms, statements and attachments in proof of the qualification requirements.
5	I/We also understand that my/our offer will be evaluated based on the documents/credentials submitted along with the offer and same shall be binding upon me/us.
6	I/We declare that the information and documents submitted along with the tender by me/us are correct and I/we are fully responsible for the correctness of the information and documents, submitted by us.
7	I/we certify that I/we the tenderer(s) is/are not blacklisted or debarred by Railways or any other Ministry / Department of Govt. of India from participation in tender on the date of submission of bids, either in individual capacity or as a HUF/ member of the partnership firm/LLP/JV/Society/Trust.

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8	I/we understand that if the contents of the certificate submitted by us are found to be forged/false at any time during process for evaluation of tenders, it shall lead to forfeiture of the Bid Security and may also lead to any other action provided in the contract including banning of business for a period of upto two year. Further, I/we and all my/our constituents understand that my/our offer shall be summarily rejected.
9	I/we also understand that if the contents of the certificate submitted by us are found to be false/forged at any time after the award of the contract, it will lead to termination of the contract, along with forfeiture of Bid Security/Security Deposit and Performance guarantee and may also lead to any other action provided in the contract including banning of business for a period of upto two year.
10	I/We have read the clause regarding restriction on procurement from a bidder of a country which shares a land border with India and certify that I am/We are not from such a country or, if from such a country, have been registered with the competent Authority. I/We hereby certify that I/we fulfil all the requirements in this regard and am/are eligible to be considered (evidence of valid registration by the competent authority is enclosed)

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

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

5. COMPLIANCE

Commercial-Compliance

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

General Instructions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderer should note that tender will be dealt as per GCC 2022 and latest amendments to it.	No	No	Not Allowed
2	Rates in the schedule items of work are inclusive of all taxes as per clause 37 of GCC-2022	No	No	Not Allowed
3	Wherever there is any ambiguity in SOR Item Description, that particular item description in latest RDSO Specification to be considered as FINAL.	No	No	Not Allowed
4	Wherever there is any ambiguity in SOR Item Description, that particular item description in latest RDSO Specification to be considered as FINAL.	No	No	Not Allowed
5	The work shall be executed as per latest Railway Board/RDSO/Zonal Head Quarter etc. guidelines/Policies/Circulars.	No	No	Not Allowed
6	No item should be out dated or debarred from any Railway.	No	No	Not Allowed
7	Any software licenses required for operation of the equipment under procurement shall be provided with the equipment itself without any further financial implication to the Railways.	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderer shall submit the Firms's detail as per Annexure I. (Mandatory for all firms).	No	No	Allowed (Mandatory)
2	List of works on hand, existing commitments and balance amount of ongoing works as per format given in 'Annexure-II' duly verified by Chartered Accountant to evaluate bid capacity of the tenderer (Mandatory for tender value more than Rs. 20 crores)	Yes	Yes	Allowed (Optional)

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3	Details of work of similar nature successfully completed during last seven years, ending last day of month previous to the one in which tender invited and detailed in Annexure III (bifurcated as per components of tender schedule) to be submitted by tenderer along with Annexure-III in case of tender having composite nature of work , having distinct components and having separate schedule for each component having value more than two crore(Annexure-III(A) Mandatory in case of tender for composite nature of work.	Yes	Yes	Allowed (Optional)
4	List of similar nature of works physically completed in all respects during last 7 years, ending last day of month previous to one in which tender is invited shall be submitted as per Performa given in Annexure-III/III(B), for works (i) directly awarded by Govt./Semi Govt./Public sector undertaking / Autonomous bodies /Municipal bodies/ Railways Siding owners / (ii) 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 opening of tender Note- Works under item (iii) are to be submitted only for tenders costing Rs.50.00 Cr. and above.	Yes	Yes	Allowed (Optional)
5	Attested copy of Completion Certificate of works mentioned in para (c) above from the Organizations with whom they worked as per proforma given in Annexure-IV(A) or IV(B)or IV(C)as applicable. (Mandatory)	No	No	Allowed (Mandatory)
6	The tenderers shall submit a copy of certificate stating that all their statements/documents submitted alongwith bid are true and factual. Standard format of certificate to be submitted by the bidder is enclosed as Annexure-V	No	No	Allowed (Mandatory)
7	In addition to Annexure-V, in case of other than Company/Proprietary firm. Annexure -V(A) shall also be submitted by the each member of a Partnership Firm / Joint Venture (JV) / Hindu Undivided Family (HUF / Limited Liability Partnership (LLP) etc, as the case may be. Non submission of above certificate(s) by the bidder shall result in summarily rejection of their bid.	No	No	Allowed (Optional)
8	List of plants & Machinery available on hand (own) and proposed to be inducted (own and hired to be given separately) for the subject work in Annexure-VI.	Yes	Yes	Allowed (Optional)
9	Tenderer must submit details of Annual Contractual Turnover Data for the Previous 3/4 Years (Contractual Payment only) etc. for fulfilling financial criteria as per GCC 2022 and latest amendments to it in Annexure VI(B).	No	No	Allowed (Mandatory)
10	List of Personnel, Organization available on hand and proposed to be engaged for the subject work in Annexure -VII.	Yes	Yes	Allowed (Optional)
11	Tenderer should submit list of deviations in offer (if any) from Tender conditions only in prescribed proforma vide Annexure VIII.	Yes	Yes	Allowed (Optional)
12	For Sole Proprietorship firm: (a) Affidavit as per proforma given of Annexure IX (duly executed on stamp paper and notarized).	Yes	Yes	Allowed (Optional)
13	In case one or more members of JV is/are Proprietary Firm or HUF (Hindu Undivided Family) the following documents shall be Uploaded/Submitted (a) A copy of notarized affidavit on Stamp Paper declaring that he who is signing the affidavit on behalf of HUF is in the position of 'Karta' of Hindu Undivided Family (HUF) and he has the authority, power and consent given by other members to act on behalf of HUF (Annexure-IX(A)).	Yes	Yes	Allowed (Optional)
14	For JV firm: b) Memorandum of Understanding of JV as per pro forma given in Annex. X (duly executed on stamp paper and notarized).	Yes	Yes	Allowed (Optional)
15	For JV firm: c) Power of Attorney/authorization duly Notarised by all JV constituents, in favour of the individual under whose digital signature key the tender document shall be uploaded on behalf of JV for signing the tender document on behalf of the JV (Standard Performa as per Annexure-X(A)	Yes	Yes	Allowed (Optional)

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16	In case one or more of the members of the JV is/are partnership firm(s), following documents shall be submitted: (a) A notarized copy of Partnership Deed(notarized prior to date of tender opening as per the Indian Partnership Act.).	Yes	Yes	Allowed (Optional)
17	In case one or more of the members of the JV is/are partnership firm(s), following documents shall be submitted: (b) A copy of consent of all the Partners or individual authorized by partnership firm to enter into JV Agreement as per pro forma given in Annexure-XI(duly executed on stamp paper).	Yes	Yes	Allowed (Optional)
18	In case one or more members of JV is/are Proprietary Firm or HUF (Hindu Undivided Family) the following documents shall be Uploaded/Submitted: (b) A copy of Special Power of Attorney to be submitted by Sole Proprietor or HUF participating as member of JV firm as per proforma given in AnnexureXII (duly registered with the Registrar or notarized).	Yes	Yes	Allowed (Optional)
19	In case one or more members of the JV is/are companies, the following documents shall be submitted: d) A copy of Authorization/copy of Power of Attorney issued by the Company (backed by the resolution of Board of Directors) in favour of the individual to sign the tender, , sign MOU/JV Agreement on behalf of the company and create liability against the company, as per proforma given in Annexure-XII(duly registered with the Registrar or notarized).	Yes	Yes	Allowed (Optional)
20	For Partnership firm: (b) Special Power of attorney to be submitted by Partnership firm in favour of the individual to sign the tender on behalf of the firm and create liability against the firm as per proforma given in Annexure-XIII (duly registered with the Registrar or notarized).	Yes	Yes	Allowed (Optional)
21	For Partnership firm (a) A copy of Partnership Deed (notarized prior to date of tender opening as per the Indian Partnership Act.)	Yes	Yes	Allowed (Optional)
22	For Sole Proprietorship firm: b) Special power of Attorney to be submitted by sole proprietor firm as per proforma given in Annexure XIV(duly registered with the Registrar or notarized). (Not required if tender documents are submitted by proprietor himself as per (a) above)	Yes	Yes	Allowed (Optional)
23	For Company registered under Companies Act 2013: (a)The copies of MOA (Memorandum of Association) / AOA (Articles of Association) of the company.	Yes	Yes	Allowed (Optional)
24	For Company registered under Companies Act 2013: (b) A copy of Certificate of Incorporation	Yes	Yes	Allowed (Optional)
25	For Company registered under Companies Act 2013: (c)A copy of Authorization/Power of Attorney issued by the Company (backed by the resolution of Board of Directors) in favour of the individual to sign the tender on behalf of the company and create liability against the company.as per proforma given in Annexure-XV&XV(A)(duly registered with the Registrar or notarized).	Yes	Yes	Allowed (Optional)
26	In case one or more members of the JV is/are companies, the following documents shall be submitted: a) A Copy of Memorandum & Articles of Association of Company.	Yes	Yes	Allowed (Optional)
27	In case one or more members of the JV is/are companies, the following documents shall be submitted: b) A Copy of resolution passed by Board of Directors of the company, permitting the company to enter into a JV agreement to be submitted as per Annexure-XVII.	Yes	Yes	Allowed (Optional)
28	In case one or more members of the JV is/are companies, the following documents shall be submitted: c) A copy of Certificate of Incorporation.	Yes	Yes	Allowed (Optional)
29	In case one or more of the members of the JV is/are partnership firm(s), following documents shall be submitted: (c) Special Power of attorney to be submitted by Partnership firm in favour of the individual to sign the MOU/JV agreement on behalf of the Partnership Firm and to create liability against the firm as per proforma given in Annexure-XVIII (duly registered with the Registrar or notarized).	Yes	Yes	Allowed (Optional)

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30	Contractual payment received in last three years -in support of Bid Capacity(Mandatorily for tender value more than Rs.20 crore) Annexure- XIX if contractual payments received are based on Audited Balance Sheets duly certified by Chartered Accountant. OR Annexure- XIX(A), if contractual payments received from concerned Department / Client based on Form 26AS/16A from IT TRACES duly certified by Chartered Accountant.	Yes	Yes	Allowed (Optional)
31	For LLP (Limited Liability Partnership) Firm Registered under LLP Act 2008: d) Special Power of Attorney/ Authorization issued by LLP firm in favour of the individual to sign the tender on behalf of the LLP firm and create liabilities against the LPas per proforma given in Annexure-XX(duly registered with the Registrar or notarized).	Yes	Yes	Allowed (Optional)
32	For LLP (Limited Liability Partnership) Firm Registered under LLP Act 2008: (a)A copy of LLP Agreement.	Yes	Yes	Allowed (Optional)
33	For LLP (Limited Liability Partnership) Firm Registered under LLP Act 2008: (b)A copy of certificate of Incorporation	Yes	Yes	Allowed (Optional)
34	For LLP (Limited Liability Partnership) Firm Registered under LLP Act 2008: c) A copy of resolution passed by partner of LLP firm for submitting tender by LLP firm and to deal with tender on behalf of the firm as per proforma given in Annexure-XXI.	Yes	Yes	Allowed (Optional)
35	For Registered Society & Registered Trust: (a) A copy of the certificate of registration.	Yes	Yes	Allowed (Optional)
36	For Registered Society & Registered Trust: (b) A copy of Deed of Formation.	Yes	Yes	Allowed (Optional)
37	For Registered Society & Registered Trust: (c) A copy of Special Power of Attorney in favour of the individual to sign the tender documents and create liabilities against the Registered Society/ Trust as per proforma given in Annexure-XXII (duly registered with the Registrar or notarized).	Yes	Yes	Allowed (Optional)
38	In case one or more members of JV is/are LLP firm, the following documents shall be submitted/uploaded: (a) A notarised copy of certificate of incorporation and LLP agreement.	Yes	Yes	Allowed (Optional)
39	In case one or more members of JV is/are LLP firm, the following documents shall be submitted/uploaded: (b) A notarised copy of resolution of the partners of LLP, permitting the LLP to enter into a JV agreement, authorising one of the partners of LLP to sign JV MOU/agreement and such other documents required to be signed on behalf of the LLP and to create liability against the LLP and/or to do any other act on behalf of LLP (Standard proforma as per Annexure-XXIV)	Yes	Yes	Allowed (Optional)
40	In case one or more members of JV is/are LLP firm, the following documents shall be submitted/uploaded: (c) A copy of authorisation/copy of power of attorney issued by the LLP (backed by resolution of partners) in favour of individual to sign the tender, sign MOU/JV agreement on behalf of the LLP and create liability against the LLP (Standard proforma as per Annexure XXV)	Yes	Yes	Allowed (Optional)
41	For Partnership firm: (C)Document(s) in support of Registration of firm with Registrar of firms which includes Certificate of registration and Register of firm (Form No. may vary from State to State) (as applicable) etc. issued by Registrar of firms.	Yes	Yes	Allowed (Optional)
42	For partnership firm: (d)If tender is submitted by Existing or newly formed Partnership Firm, relevant Annexure XXVI and XXVII as declaration to be submitted by the tenderer along with tender document.	Yes	Yes	Allowed (Optional)
43	For JV firm: (a) All the Members of JV shall certify that they are not blacklisted or debarred by Railways or any other Ministry / Department of the Govt. of India from participation in tenders/contract on the date of opening of bids either in their individual capacity or as a member of the JV in which they were/are members.	Yes	Yes	Allowed (Optional)

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44	For HUF: (a) A copy of notarized affidavit on Stamp Paper declaring that he who is submitting the tender on behalf of HUF is in the position of 'Karta' oHindu Undivided Family (HUF) and he has the authority, power and consengiven by other members to act on behalf of HUF. (Standard proforma as pe Annexure XXVIII).	Yes	Yes	Allowed (Optional)
45	A Power of Attorney executed and issued overseas, the document will also have to be legalised by Indian Embassy and notarized in the Jurisdiction where power of attorney is being issued. However, the POA provided by the bidders of the country who have signed the Hague legislation convention 1961 are not required to be legalised by the Indian Embassy if it carries a conforming Appostille certificate. (As per correction slip in GCC 2022).	Yes	Yes	Allowed (Optional)
46	The tenderer shall submit the self attested copy of the PERMANENT ACCOUNT NO. issued by the Income Tax Department.	No	No	Allowed (Optional)
47	Mandatory undertaking Regarding Employment/ Partnership of Retired Railway Employees as per Annexure XXIII	Yes	Yes	Allowed (Mandatory)

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/We have visited the works site and I/We am/are aware of the site conditions.	No	No	Not Allowed
2	I/We have read the various conditions to tender attached here to and agree to abide by the said conditions. I/We also agree to keep this tender open for acceptance for a period as mentioned in NIT header from the date fixed for opening the same and in default thereof, I/We will be liable for forfeiture of my/our "Earnest Money". I/We offer to do the work for North Western Railway, at the rates quoted in the attached schedule and hereby bind myself/ourselves to complete the work in all respects within time period as mentioned in the NIT Header from the date of issue of letter of acceptance of the tender.	No	No	Not Allowed
3	Until a formal agreement is prepared and executed, acceptance of this tender shall constitute a binding contract between us subject to modifications, as may be mutually agreed to between us and indicated in the letter of acceptance of my/our offer for this work.	No	No	Not Allowed
4	The tenderer shall comply with the provisions of the Contract Labour (Regulation and Abolition) Act 1970 and the Contract Labour (Regulation and Abolition) Central Rules 1971 as modified from time to time, wherever applicable and shall also indemnify the Railway from and against any claims under the aforesaid Act and Rules.	No	No	Not Allowed
5	The successful tenderer after award of the contract shall register himself on website www.shramikkalyan.indianrailways.gov.in and will comply the provisions of the Para 39 of the Special Conditions (General) of Standard Tender Document.	No	No	Not Allowed
6	Certify that neither I /We (name of the sole Proprietor firm/ Partnership Firm/Limited Company/ LLP/Registered Society/Trust / JV firm) nor any of the partner or partnership firm/ LLP /Member of Registered Society/ Trust / Constituent of JV firm including partner of partnership firm in JV has/ have been black listed or debarred by Railway or any other Ministry /Department/ Public Sector Undertaking of the Government of India/ any State from participation in tenders/contract on the date of opening of bids either in our individual capacity or in any firm in which we are partners.	No	No	Not Allowed

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7	An undertaking that he is not blacklisted or debarred by Railways or any other Ministry / Department of Govt. of India from participation in tender on the date of opening of bids, either in individual capacity or as a member of the partnership firm or JV in which he was / is a partner/member. Concealment / wrong information in regard to above shall make the contract liable for determination under Clause 62 of the General Conditions of Contract.	No	No	Not Allowed
8	For LLP (Limited Liability Partnership) Firm Registered under LLP Act 2008: An undertaking that the LLP is not blacklisted or debarred by Railways or any other Ministry / Department of Govt. of India from participation in tender on the date of opening of bids, either in individual capacity or as a member of JV in which the LLP was / is a member. Concealment / wrong information in regard to above shall make the contract liable for determination under Clause 62 of the General Conditions of Contract.	No	No	Not Allowed
9	For HUF: An undertaking that the HUF is not blacklisted or debarred by Railways or any other Ministry / Department of Govt. of India from participation in tender on the date of opening of bids, either in individual capacity or as a member of the partnership firm or JV in which HUF was / is a partner/member. Concealment / wrong information in regard to above shall	No	No	Not Allowed
10	The tenderer shall submit the original copies of the documents as per Annexure II, IX, IX(A), X, X(A), XI, XII, XIII, XIV, XV, XV(A), XVII, XVIII, XX, XXI, XXII, XXIII, XXIV, XXV, XXVI and XXVII, XXVIII as applicable for Sole Proprietor/Partnership firm/LLP/Registered Society & Trust /Limited Company/JV Firms as and when required by the Railway for the verification. If the required documents are not submitted by the tenderer or any discrepancy between the scanned uploaded documents and original documents then the offer of the tenderer will be summary rejected and the action will be taken as per the various provisions of Affidavit to be submitted by the tenderer as per Annexure-II.	No	No	Not Allowed
11	The successful tenderer after award of the contract shall register himself on website www.shramikkalyan.indianrailways.gov.in and will comply the provisions of the Para 39 of the Special Conditions (General) of Standard Tender Document.	No	No	Not Allowed

6. Documents attached with tender

S.No.	Document Name	Document Description
1	GCC2022_Correctionslip4.pdf	GCC2022_Correction4
2	MakeInIndiaPolicy2017.pdf	Make in India Policy
3	GCC2022.pdf	GCC2022
4	GCC2022_Correctionslip2.pdf	GCC2022_Correction2
5	GCC2022_Correctionslip1.pdf	GCC2022_Correction1
6	TelecomCircularNo.09_1.pdf	Telecom Circular09
7	GCC2022_Correctionslip3.pdf	GCC2022_Correction3
8	GCC2022_Correctionslip6.pdf	GCC2022_Correctionslip6
9	GCC2022_Correctionslip7_1.pdf	GCC2022_Correction7
10	GCC2022_Correctionslip5.pdf	GCC2022_Correction5
11	SecurityCertificationofIPRouterandWi-FiCPEproducts-Reg..pdf	securitycertificate
12	TenderdocumentSNT-JP-04R1-2025-26.pdf	Tender Document
13	GCC2022_Correctionslip8.pdf	GCC2022Correction8
14	GCC2022_Correctionslip9.pdf	GCC2022Correctionslip9
15	GCC2022Correctionslip10.pdf	GCC2022Correctionslip10
16	JPOforCableCut.pdf	JPOforCableCut
17	Tele_Cir_12-2023UseofTrustedProductsfromTrustedSourcesforbackbonetelecom.pdf	Trusted Telecom Portal Policy

This tender complies with Public Procurement Policy (Make in India) Order 2017, dated 15/06/2017,

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

Tender No: SNT-JP-04R1-2025-26

Closing Date/Time: 25/03/2026 15:00

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: RONIT MEENA

Designation : DSTEII