

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

Tender No: SNT-JU-34-2025-26

Closing Date/Time: 20/02/2026 11:00

Sr.DSTE JODHPUR acting for and on behalf of The President of India invites E-Tenders against Tender No **SNT-JU-34-2025-26** Closing Date/Time 20/02/2026 11:00 Hrs. Bidders will be able to submit their original/revised bids upto closing date and time only. Manual offers are not allowed against this tender, and any such manual offer received shall be ignored.

1. NIT HEADER

Name of Work	Provision of Double Distant signals in Jajiwal(JWL)-Nawa City (NAC) section of JU division of NW Railway.		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Two Packet System
Tender Closing Date Time	20/02/2026 11:00	Date Time Of Uploading Tender	27/01/2026 18:29
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	125388239.49	Tendering Section	SIGNAL
Bidding Style	Single Rate for Tender	Bidding Unit	Above/Below/Par
Earnest Money (Rs.)	777000.00	Validity of Offer (Days)	90
Tender Doc. Cost (Rs.)	0.00	Period of Completion	12 Months
Contract Type	Works - General	Contract Category	Expenditure
Bidding Start Date	06/02/2026		
Are JV allowed to bid	Yes	Number of JV Member Allowed	3
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-(SOR ITEMS)							56861258.42	
1	Please see Item Breakup for details.				56861258.42	AT Par	56861258.42	
	Description:- SOR ITEMS							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () NS-A (NON- SOR ITEMS SUPPLY/ SUPPLY & INSTALLATION)							67003366.75	
1	NSA	300.00	Numbers	2976.18	892854.00	AT Par	892854.00	
	Description:- Supply and installation of MS flat of on location box to earth pipe and signal unit to earth pipes and other S&T gear for earthing arrangement with proper nut & C89 bolt of appropriate size.the material like nut and bolt washer and other requirement will be supply by the contractor .This item does not include supply and installation of earth pipe and its incloser .(Earthing should be as per Technical circular No PCSTE/NWR/01/2018). Inspection by: Consignee							
2	NSA	8.00	Numbers	89499.65	715997.20	AT Par	715997.20	
	Description:- Supply of fault diagnostic system as per TS. Inspection by Consignee.							
3	NSA	5.00	Numbers	34524.50	172622.50	AT Par	172622.50	
	Description:- Epson DS-530 II or superior Color Duplex Document Scanner for PC and Mac with Sheet-fed, Auto Document Feeder (ADF). Inspection by Consignee.							
4	NSA	40.00	Numbers	5703.43	228137.20	AT Par	228137.20	
	Description:- Supply of industrial grade Silver Matte Apron Locker Cabinet, Number Of Shelves 8,Type of Lock-Pad Lock,Height 1830 millimeter,Breadth 900 millimeter,Length 450 millimeter,Warranty 1 year,Surface Finish Matte.Inspection:Consignee.							
5	NSA	121.00	Numbers	8956.33	1083715.93	AT Par	1083715.93	
	Description:- Supply of Mild Steel Heavy Duty Storage Racks for used to store heavy industrial goods, Warranty 2 year,Type Adjustable Pallet Racks,Material Mild Steel,Load Per Layer (max)-1600 kilogram,No. of Shelves - 6,Height 2000 millimeter,Length 1000 millimeter,Width 600 millimeter,Surface Finish Powder Coated. Inspection:Consignee.							
6	NSA	40.00	Numbers	9740.00	389600.00	AT Par	389600.00	

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	Description:- Aluminium Self Supporting-Sliding Ladder Height 6 foot, as per TS. Inspection by consignee.							
7	NSA	50.00	Numbers	17511.20	875560.00	AT Par	875560.00	
	Description:- "Battery 12V/200AH, Detail as per attached Specification. Acceptable Make/Brand: EXIDE,AMCO, PRESTOLITE,STANDARD FARUKA, CUMMINS. Inspection by consignee.							
8	Please see Item Breakup for details.				62644879.92	AT Par	62644879.92	
	Description:- EI Alteration							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () NS-B (NON- SOR ITEMS EXECUTION/ MODIFICATION/ ALTERATION)							1523614.32	
1	NSB	100.00	Numbers	221.55	22155.00	AT Par	22155.00	
	Description:- Wiring of inputs from relay to datalogger/ RTU equipment including supply of necessary wiring material. Inspection by: Consignee							
2	NSB	60.00	Hour	2037.81	122268.60	AT Par	122268.60	
	Description:- Hiring of Hydra/Fork liftmachine for lifting and moving of miscellaneous S&T materials like apparatus case foundations, shifting of point machines, heavy signal materials from/to the store/Station yard ofSSE/Signal, uplifting and relocating of signals, apparatus cases, cable drums, and other miscellaneous items as directed by consignee incharge of the work.Inspection by- Consignee.							
3	NSB	24.00	Month	37003.78	888090.72	AT Par	888090.72	
	Description:- "Providing chaukidar at various location in section for look after the material at nominated depot decided by engineer in charge for 3 shifts/day with all labour expenses complete. Note: Rate covers the charges of 03 watchman per day/month at one location. Inspection: Consignee.							
4	NSB	10000.00	Kilometre	49.11	491100.00	AT Par	491100.00	
	Description:- Transportation of Railway material in 9MT Truck. Unit shall be read as per kilometre. Inspection by :Consignee.							

3. ITEM BREAKUP

Schedule		Schedule A-(SOR ITEMS)					
Item- 1		SOR ITEMS					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount	
1	01012100	Preparation of SWR literature in english alongwith associated mid-section interlocked gate with all corrections as per approved SWRD & approved SIP. For this all technical corrections, editing, grammatical correction etc. are to be carried out and one rough print to be given to railways for approval before printing, as required for final processing of CRS sanction. This also includes preparation of maintenance cards in format provided by Rly. Inspection: Consignee Inspection charges: None Payment terms:100% after execution.	Station	21.00	3598.62	75571.02	
2	01012200	Translation of Station Working Rules from english to hindi and framing out in DIGLOT form (or similar software)as per extant Rly practice. The required SWR in english will be provided by the contractor and has been covered separately in item no. 1.21 of Chapter 1 of this SOR. Inspection: Consignee Inspection charges: None Payment terms:100% after execution.	Station	21.00	4478.18	94041.78	



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3	01012300	Making photocopies & binding of the SWR literature in English/hindi/Diglot form as per Railway practice. Inspection: Consignee Inspection charges: None Payment terms:100% after execution.	Set	147.00	178.52	26242.44
4	01012500	Designing and Plotting of Signaling Interlocking Plan(SIP) in AUTOCAD. Two copies of prints with soft copy will be submitted to Railway for checking. If alterations are suggested/proposed by Railways then again two copies of prints will be submitted for advance approval after carrying out all the alterations as suggested/proposed by the Railways. Tracings will be submitted for all the diagrams mentioned above for the purpose of approval by Railway prior to commissioning of station. Inspection: Consignee Inspection charges: None Payment terms:100% after execution.(Per Unit should be read as Per SIP)	Per Unit	21.00	28062.00	589302.00
5	01012600	Design of circuits and plans to suit layout given in the signalling plan of IBS/ABS/LC GATE. All plans and wiring diagram shall be prepared on Auto cad Drawing and supplied with CD. This will include supply of Control cum Indication panel diagram, Route section plan, square sheet, wiring diagrams, Relay rack/Relay arrangements, Bus bar details, Fuse analysis, contact analysis, Relay room tag block analysis, panel tag block analysis, Power panel diagram, IPS wiring diagram, Auto change over diagram, Power equipment arrangement with program switch, Block circuit wiring diagram, Digital Axle counter wiring diagram and all other relevant drawings. NOTE: The contactor shall initially supply 2 sets of documents (Paper Prints) for approval of Railways. Railway will return one set to the contactor duly approved with alterations/corrections, if any. The contactor shall incorporate Railways' alterations/ corrections/ comments, if any, in the tracing & CD without any deviation and submit all the tracings and Final CD complete with all respect for Approval of Railways. After Approval of Railways on the tracings, the contractor shall submit 3 sets of final approved diagrams to the Railways within 15 days. He shall ensure the each sheet has a block for signature of railway official as well as a block for signature of firm, duly signed by the authorized signatory of the firm. The name of the work as given by Railways shall be written on every sheet under the work column. All the drawing shall be supplied in a good quality folder for each IBS/ABS/LC Gate. Inspection: Consignee Inspection charges: None Payment terms:100% after execution.	Lot	8.00	14378.90	115031.20



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6	01012900	Preparation and supply of laminated one set of all the completion plans including circuit diagrams and indoor as well as outdoor completion documents on standard 75 micron polyester film for Mid Section Interlocked LC Gate (OSL) on Auto CAD. 6 (Six) sets xerox copies will be provided for each of the documents mentioned below: Cable Route Plan, Cable Core Chart, Location details plan for all the locations, Cable termination details, Signalling Plan, SWR Diagram, Wiring Diagrams, Contact Analysis, Fuse and Tag Block Analysis of Relay Rack and CT Rack, Control Cum Indication Panel/VDU Diagram, Power Panel Diagram, Track Circuit Plan, Rack Erection Plan and Junction Box details etc. Inspection: Consignee Inspection charges: None Payment terms:100% after execution.	LC Gate	8.00	8368.63	66949.04
7	01013000	Addition/alteration in existing relay room wiring. It includes supply of PVC insulated indoor Railway signalling cable @40<45@Core/40-Core) of (1/0.6) sqmm as per RDSO Spec.No.IRS/S-76/89 (Amnd.2 or latest) for wiring between relay room and SM's/Panel room & Relay room to DP in SM office for block working. This also includes supply of PVC insulated jumper wires of multi strand 16/2 mm, tinned in all colours as per RDSO Specn.No.IRS-S-76/89(Amnd.2 or latest). This item will include bringing all the power supplies from power room to respective bus bars on relay racks by using 10/6 sqmm copper flexible wire as per instructions of engineer incharge. This will include wiring between control panel and relay room if required. All wiring will be done as per standard practice of North Western Railway with neat dressing & threading. The item includes supply & wiring of tag block, fuse with bases(G-Type and ND Type) and all other related material required for complete indoor wiring in relay room. Inspection: Consignee Inspection charges: None Payment terms:100% after commissioning.	Per Relay	870.00	524.10	455967.00
8	03011300	Supply of Q-Series LED ECR (Universal Type i.e.QECX-61), 4F/4B complete with plug board(base plate), connectors, retaining clips etc and conforming to BRS:941A STS/E/RELAYS/AC LIT LED SIGNAL/09-2002 ,Amdt.-1and RDSO Specn.No.IRS-S-34 & S-23 or latest.The interlocking code for this unit shall be ""ABDHK"". Inspection authority:- RDSO Inspection charges:- Borne by Railways Payment Terms:- 100% after supply.	Numbers	232.00	4983.53	1156178.96



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9	03011600	Supply of DC neutral line relay QNA1K , AC immune, DC neutral line 24V, 6F/6B contacts, complete with plug board, retaining clip and connectors. Conforming to BRS:931A & RDSO letter no STs/E/Relays/UEA/PI dated 30.05.97Annexure II and IRS:S34 & IRS:S23 or latest.The interlocking code for this unit shall be ""CDEKY"". Inspection authority:- RDSO Inspection charges:- Borne by Railways Payment Terms:- 100% after supply.	Numbers	290.00	4812.82	1395717.80
10	03011800	Supply of Q-Series Line Relay (QNA1 Type),AC immunized, 8F/8B, 24 V DC along with plug board (base plate), connectors, retaining clips etc and conforming to BRS-931A and RDSO Specn.No.IRS:S@45"44@ S-23 and S-60 or latest. The interlocking code for this unit shall be ""ABDGH"". Inspection authority:- RDSO Inspection charges:- Borne by Railways Payment Terms:- 100% after supply.	Numbers	290.00	3913.67	1134964.30
11	03011900	Supply of Q-Series Line Relay (QNA1 Type), AC immunized, 12F/4B, 24 V DC along with plug board (base plate), connectors, retaining clips etc and conforming to BRS-931A and RDSO Specn.No.IRS:S@45"44@ S-23 and S-60 or latest. The interlocking code for this unit shall be ""ABDFH"". Inspection authority:- RDSO Inspection charges:- Borne by Railways Payment Terms:- 100% after supply.	Numbers	290.00	3805.50	1103595.00
12	03012200	Supply of Contactor Unit (QBCA1 Type), 24 V DC, 2HF/4B complete with plug board(base plate), connectors, retaining clips etc and conforming to BRS- 943 and RDSO Specn.No.IRS:S-34 & S-23 or latest.The interlocking code for this unit shall be ""BCEJK"". Inspection authority:- RDSO Inspection charges:- Borne by Railways Payment Terms:- 100% after supply.	Numbers	400.00	7080.00	2832000.00
13	04011500	Supply of ARA Terminal Block (M-6) made of PBT/Poly Carbonate as per RDSO Specn.No.IRS:S-75/2006 (Rev.2) or latest and RDSO Drg.No. SA-23741A(Alt. 4) or latest. Inspection: RDSO. Inspection Charges: Borne by Railways. Payment Terms: 100% on supply.	Numbers	5800.00	87.41	506978.00
14	04011600	Supply of Cartridge Fuse Block made of PBT and as per RDSO Drg. No. SA-23748 (Alt. 4) or latest and RDSO Specn.No.IRS:S-75/2006 (Rev.2) or latest. Inspection: RDSO. Inspection Charges: Borne by Railways. Payment Terms: 100% on supply.	Numbers	1000.00	152.98	152980.00
		Supply of indicating type fuse inserts with holder (material will be supplied only from approved vendors of R D S O) . Inspection: Consignee Inspection Charges: Borne by Railways. Payment Terms: 100% on supply.				



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15	04011701	0.6 A	Numbers	1000.00	61.11	61110.00
16	04011702	1.6 A	Numbers	1000.00	64.41	64410.00
17	04012500	Termination of Outdoor Cables (Main Cables /tail cables) at both ends in location boxes, cable termination rack in relay room, station building, generator room etc. The item includes dressing of cables and wires with dressing threads as per standard practice. All material required for this item will be supplied by contractor. The outdoor cable shall be terminated in Relay Room, DG Room, ASM Room etc under supervision and instructions issued by Engg. incharge of the work. Inspection: Consignee Inspection Charges: None Payment Terms: 100% after execution	Per Conductor	5800.00	8.46	49068.00
		Supply of uncharged Low Maintenance Lead Acid (LMLA) secondary cell, shelf mounting type conforming to RDSO Specn.No.IRS:S-88/2004 or latest with inter cell connectors, nuts and bolts etc. Inspection: RDSO Inspection Charges: Borne by Railways Payment Terms: 100% after Supply.				
18	05012601	2V, 80 AH	Numbers	1200.00	2067.93	2481516.00
19	05012604	2V, 500AH	Numbers	180.00	11251.70	2025306.00
		Charging of Lead Acid Batteries with contractors own battery grade sulphuric acid and distilled water with minimum two charge - discharge cycles, installation of charged batteries in groups & their connection & wiring. The work shall be done as per extant practice of N.W.Rly & instruction of Engineer-in-charge. Detailed measurements of initial charging shall be recorded jointly by contractor & Rly's site-in-charge. Inspection: Consignee Inspection Charges: None Payment Terms: 100% after Execution.				
20	05012701	2V 80AH	Numbers	1200.00	371.02	445224.00
21	05012703	2V 300AH/ 500 AH	Numbers	180.00	986.73	177611.40



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22	07010500	Supply of Track Lead Junction Box(TLJB) as per Drg.No.RST-11509 or latest made from FRP material including brass bolts and hylam board sheet with terminals etc. The technical specifications are as follows: (a) TLJB complete with cover to be in black/red having approximate weight of 4.0 Kg with L-262mm W-212mm and H 90 mm and all the holes required for mounting on FRP stump (vertical two for each FRP angle) HDPE pipe , cable etc. (b) Each TLJB shall have two bakelite terminal block fitted horizontally : each bakelite terminal block shall have two nickel chrome plate M10 brass terminal, 50mm long.Alongwith each TLJB , nickel chrome plated brass links(two nos.Of adequate strength for vertical linking of the terminals to be supplied. (c) HDPE pipe of size 32/35mm , 380 mm long alongwith two nuts for fixing on the TLJB hole . (d) The FRP stump for mounting the TLJB to be made of one meter long 30mm X30mmX 4mm angle(2 nos.) and 300mm long 30mm X30mmX 4mm angle(1 no.) fixed at 50 mm from the bottom using galvanised nuts and bolts.The TLJB and the agles for stump should come alongwith holes on them for fixing using galvanised nuts and bolts of adequate strength to be supplied alongwith TLJB drawing no. 11509. Inspection: (i) RITES if value of item in work more than 5 lakhs (ii) Consignee subject to procurement from RDSO approved vendors if value of whole item in work less than 5 lakhs as per extant instructions by Railway Board. Inspection Charges: (i)Borne by Railways (ii) None Payment Terms: 100% on Supply	Numbers	100.00	1778.40	177840.00
23	07010600	Erection, Fitting and Rail connection of Track Lead Junction Box on two supports (FRP stumps) with contractor's fixing material .This will include drilling of holes for track lead/side connections on rail. The work shall be done as per instructions of Rly engineer at site. Inspection: Consignee Inspection Charges: None Payment Terms: 100% after execution.	Numbers	100.00	1315.64	131564.00
24	08010400	Installation of LED signals lamps for auxiliary/subsidiary signals/main signals (i.e. route, shunt , calling on, Red , Yellow, Green) as per instructions given by engineer incharge. The contractor will supply all materials required for installation. Inspection: Consignee Inspection Charges: None. Payment Terms: 100% after Commissioning.	Numbers	240.00	178.89	42933.60



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25	08010500	Supply of Colour Light Signal Complete. This includes: - (1). Post Tubular 140 mm Dia, as per IRS: S-6/81 or Latest & RDSO Drg. No. SA-24625 (Advance). (2). CI Base (As per IRS S-10 & RDSO Drg. No. 2011/M with latest assembly). (3). Number plate to Drawing No. S 23149 Alt.1 =1 No , Number plate clamps to Drawing No. S 23148 Alt.1 =2 no (4). Ladder Assembly, as per RDSO Drg. No. SA-23156, with Base, Ladder Guard rail (complete) to Drawing No. SA 23138 Alt.1(1No), Platform to Drawing No. SA 23134 Alt.1(1 No), Front Maintenance Platform, MS Supporting bracket to Support Ladder.Ladder stay (small) to Drawing No. S 23159 Alt. 1 (2 Nos.) , Ladder stay (large) to Drawing No. S 23160 Alt. 1 (2 Nos.) , Ladder section to Drawing No. SA 23157 Alt. 1(1 Nos.)Stay clamp to Drawing No. SA 2062/M (2 no), Rail Clamp to Drawing No. S 2066/M (1 No.) (5). Signal Front Staging Complete Assembly for CLS Unit. (6). Signal back staging as per extent NWR Practice. Note: Note: Height of the Post shall be 5.5 Long. Inspection: (i)RDSO/RITES if value of item in work more than 5 lakhs (ii) Consignee subject to procurement from RDSO approved vendors if value of whole item in work less than 5 lakhs as per extant instructions by Railway Board. Inspection Charges: (i)Borne by Railways (ii) None Payment Terms: 100% on Supply	Numbers	70.00	10791.46	755402.20
		Erection of CLS Post with base and signal unit on top or on OFFset Bracket, fixing of front and back staging, ladder and guards, signal name plates / boards if any with contractor's own brackets and fixing materials. This also includes erection of auxiliary signals like calling on, shunt signal if any. The work shall be done as per instructions of Rly engineer at site. It also includes provision & fixing of maintenance platform as per design given by Engineer -In-Charge at site. The Item includes cutting of Signal post if required by Site In charge. Inspection: Consignee Inspection Charges: None. Payment Terms: 100% after Commissioning.				
26	08010802	2/3/4 aspect signal unit mounted mounted directly on signal post.	Numbers	70.00	2187.43	153120.10



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27	08011000	Supply of Non Metallic (FRP) colour light signal housing multi unit type for railway signaling suitable for RE area THREE Aspects. Complete without lenses, lamps and signal transformer as per RDSO DRG. No. SA 23001/A/M Adv. Alt- S and as per SPEC. No. RDSO/SPN/194/2006 (Rev 2.0) or latest and FRP material as per RDSO SPEC. No. RDSO/SPN/151/1997 or latest. Inspection: (i)RDSO/RITES if value of item in work more than 5 lakhs (ii) Consignee subject to procurement from RDSO approved vendors if value of whole item in work less than 5 lakhs as per extant instructions by Railway Board. Inspection Charges: (i)Borne by Railways (ii) None Payment Terms: 100% on Supply	Numbers	70.00	28042.78	1962994.60
28	08011100	Supply of Non Metallic (FRP) colour light signal housing multi unit type for railway signalling suitable for RE area FOUR Aspects. Complete without lenses, lamps and signal transformer as per RDSO DRG. No. SA 23001/A/M Adv. Alt- S and as per SPEC. No. RDSO/SPN/194/2006 (Rev 2.0) or latest and FRP material as per RDSO SPEC. No. RDSO/SPN/151/1997 or latest. Inspection: (i)RDSO/RITES if value of item in work more than 5 lakhs (ii) Consignee subject to procurement from RDSO approved vendors if value of whole item in work less than 5 lakhs as per extant instructions by Railway Board. Inspection Charges: (i)Borne by Railways (ii) None Payment Terms: 100% on Supply	Numbers	2.00	29954.79	59909.58
29	08012800	Supply of Different warning Boards / Calling on Board used for Railway Signalling system as per RDSO Drg. No. SA2380 (Adv). This includes Painting and retro reflective arrangement should be as per SEM. Inspection: Consignee Inspection Charges: None. Payment Terms: 100% after Supply.	Numbers	5.00	4637.76	23188.80
30	08012900	Fixing of Stop Board, Block section limit Board, Shunting Limit Board, goods warning board , Calling on Board with contractors own material. This excludes supply of Stop Board / Block section limit Board / Goods warning board/Calling on board. The work shall be done as per instruction of Rly Engineer at site. Inspection: Consignee Inspection Charges: None. Payment Terms: 100% after installation.	Numbers	5.00	334.60	1673.00



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31	08013000	Supply, Fabrication and fixing of Signal Number Plate(CSTE Drg No CSTE/6186) , 'A' Marker (Drg No. CSTE/6180), 'AG' Marker (Drg No. CSTE/6181), 'P' Marker (Drg No. CSTE/6182), Arrow Marker (Drg No. CSTE/6183), 'G' Marker (Drg No. CSTE/6184), 'C' Marker (Drg No. CSTE/6185). marker disk on signals as per standard practice All material required for this work shall be supplied by Contractor. Inspection: Consignee Inspection Charges: None. Payment Terms: 100% after installation.	Numbers	150.00	1223.46	183519.00
32	08013200	Casting of CC Foundation for Signal Post in the ratio of 1:3:6 as per Drg.No.CSTE/NWR/SOR/21/A using standard size of foundation/galvanized holding down bolts required for erection of colour light signal post. Item includes excavation, ramming of CC using vibrator, curing and plastering with 1:4 cement-sand mixture (aggregate will not exceed 3.8 cm). Aggregate, cement, sand and holding down bolts will be supplied by contractor. Any machines & tools, if required for execution of this item, will be arranged/provided by contractor. Inspection: Consignee Inspection Charges: None. Payment Terms: 100% after installation.	Numbers	70.00	9361.50	655305.00
33	08013400	Cement concrete work for miscellaneous items in ratio 1:3:6. Item includes excavation, ramming of CC by using vibrator, curing and plastering with cement and sand mixture (aggregate will not exceed beyond 3.8 cm). The aggregate cement and sand will be supplied by contractor. Inspection: Consignee Inspection Charges: None. Payment Terms: 100% after installation.(Unit is per cubic meter)	cum	20.00	4323.85	86477.00
34	10010300	Supply of Domino units with cover plate as per approved panel diagram, each of size 54 x 34mm completely wired up similar to Siemens or similar make. Each domino units should have all the 15 contact terminals wired up. Inspection: Consignee Inspection Charges:None Payment Terms: 100% after Supply.	Numbers	150.00	903.65	135547.50
35	10010500	Supply of Panel Indication LED of White/Red/ yellow colour suitable for Domino Type Control Panel for Railway Signaling. Inspection: Consignee Inspection Charges:None Payment Terms: 100% after Supply.	Numbers	100.00	36.42	3642.00



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36	11010300	Supply of Apparatus Case half (Medium) NE Rly Type as per Drg. No. CSTE/6088 fitted with two nos of E Type lock (ward No will be specified by Engineer-in Charge) as per RDSO Drg. No. SA 3376 and Key to Drg. No. 3377 as per RDSO drawing No. RDSO/S-11507. Note: This item includes the supply of 2 Nos E Type Lock fitted on both doors, along with two Keys. Inspection: (i) RITES if value of item in work more than 5 lakhs or as per extant policy (ii) Consignee subject to procurement from RECOMMENDED LIST OF FIRMS FOR MECHANICAL SIGNALLING ITEMS if value of whole item in work less than 5 lakhs or as per extant policy Inspection Charges:(i) Borne by Railways (ii) None Payment Terms: 100% after Supply.	Numbers	200.00	9439.40	1887880.00
37	11010400	Installation of Apparatus Cases Half (Medium) with 'E' type lock on CC foundation. This includes filling of location foundations with river bed sand and plastering on top of the sand. Supply of 'E' Type lock has been covered in supply of Apparatus case separately. It covers fixing of Location lamp holder , switch and lamp etc. Inspection: Consignee Inspection Charges: None Payment Terms: 100% after installation.	Numbers	200.00	632.78	126556.00
		Excavation and Casting of Apparatus Case foundation in ratio 1:3:6 with contractor's own materials including cement and galvanized anchor bolts of standard size. The required scaffolding Ferma etc for Casting of foundation will have to be brought by the contractor at his own cost.The item also includes additional masonry work as well as earthwork if required on bank where there will be possibilities of foundation sinked, fallen or tilted. Inspection: Consignee Inspection Charges: None Payment Terms: 100% after installation.				
38	11010802	Half (Medium) Case Apparatus case / SS location box as per Drg No CSTE/5074	Numbers	200.00	5259.16	1051832.00
39	11011000	Supply of Phenolic laminated Sheet, grade P3 in standard size of 1220 X 1220 x 12 mm as per spec. No IS 2036 of 1995 or latest. Test report of manufacture to be supplied. Inspection: (i) RITES if value of item in work more than 5 lakhs or as per extant policy (ii) Consignee Inspection Charges:(i) Borne by Railways (ii) None Payment Terms: 100% after Supply.	Numbers	100.00	4855.13	485513.00



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		Fabrication and fixing of phenolic laminated sheet of size 10/12/20 mm thick in location box by providing all fixtures as per Railway Drawing including fixing of PVC coated string rods at the back side for cable support with contractor's own materials. The work shall be done as per instructions of Rly engineer at site. Inspection: Consignee Inspection Charges: None Payment Terms: 100% after installation.				
40	11011202	Half Case (Medium Case)	Numbers	200.00	684.00	136800.00
41	11011300	Fixing of ARA(M-6) Terminals /Screw less connectors / modular disconnect terminal blocks and fuse blocks on phenolic laminated sheets and fixing by stainless steel/brass nuts & bolts. This includes provision of two additional holes on the board on either side for cable conductor entry. (Supply of all above terminals have been covered separately in Chapter 4 of SOR) Inspection: Consignee Inspection Charges: None Payment Terms: 100% after installation.	Numbers	5800.00	12.52	72616.00
		Supply of Rapid Joint LS3, suitable for cable jointing of Signalling cable of various size, having dielectric strength > 20KV/mm, Non Toxic, low viscosity, Flamability point more than 200 C, Re-entrable, Long storage life Make RAYTECH or Similar. Inspection: Consignee Inspection Charges: None. Payment Terms: 100% after Supply				
42	12010102	Cable Size 12C x 1.5 Sq. mm.	Numbers	100.00	4879.03	487903.00
43	12010200	Supply of Medium class GI pipes 100 mm dia(4.5 mm thickness) as per IS 1239 (Part 1) : 2004 with coupling on culverts bridges as per Drg.No.CSTE/NWR/SOR/06 to 12 or at any other locations as decided by Site Engineer. It includes supply of all material required for fixing arrangement. Contractor will also supply flexible/corrugated HDPE pipe at the end of GI pipe to protect the cables from sharp edges and sudden bends. Inspection: Consignee Inspection Charges: None. Payment Terms: 100% after Supply.	Metre	2000.00	760.66	1521320.00
44	12010300	Fixing of Medium class GI pipes 100 mm dia(4.5 mm thickness) as per IS 1239 (Part 1) : 2004 with coupling on culverts bridges as per Drg.No.CSTE/NWR/SOR/06 to 12 or at any other locations as decided by Site Engineer. It includes installation of all material required for fixing arrangement. Contractor will install flexible/corrugated HDPE pipe at the end of GI pipe along with any masonry work(if required) to protect the cables from sharp edges and sudden bends. Inspection: Consignee Inspection Charges: None. Payment Terms: 100% after installation.	Metre	2000.00	190.17	380340.00



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		Supplying and placing of one layer of standard size of B grade quality bricks of the local make spreading on cables laid.(minimum size of brick 200mm X 100mm X 70mm) Inspection: Consignee Inspection Charges: None. Payment Terms: 100% after Installation.				
45	12010602	widthwise (more than 2 cables).(Unit is per RM Running Meter)	Metre	150000.00	31.87	4780500.00
46	12010700	Supply of Double Walled Corrugated (DWC) HDPE Pipe/duct with associated collars etc. as per RDSO Specification No. RDSO/SPN/204/2011 or latest anti-rodent & anti-oxidant and non flame propagating type in 6 meters straight length and of size 120 mm outer dia,& 103.5 mm inner dia. (The manufacturers, suppliers must produce valid IS license and should be certified under ISO 9000 and shall submit copy of certificate). One of the following coupling arrangements should also be supplied with each pipe as per the site requirement. 1) Suitable snap fit coupler with rubber O-Ring 2) Spacers 3) Tees 4) Bend, 5) End-cap (The total quantity of above items is equal to no. of pipes supplied.) DWC pipe shall be marked at every 1 mtr length in such a way that manufacturer's name, vendor name and year of manufacture can be easily identified. Inspection: (i) RDSO/RITES if value of item in work more than 5 lakhs or as per extant policy (ii) Consignee subject to procurement from RDSO approved vendors if value of whole item in work less than 5 lakhs or as per extant policy Inspection Charges: (i) Borne by Railways (ii) None Payment Terms: 100% after Supply	Numbers	600.00	1798.20	1078920.00
47	12012200	Horizontal direction drilling/boring without damage of surface road /track using Auger Machine(HDD machine). 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 include 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.	Metre	3000.00	1202.97	3608910.00



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48	12012500	Supply of RCC cable route marker engraved and painted on both side along the route at every 50 meter and route diversion as per Drg. No 4014/00/CC4 or latest/ Stone marker. Inspection: Consignee Inspection Charges: None. Payment Terms: 100% after Supply	Numbers	3000.00	328.68	986040.00
49	12013700	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. Inspection: Consignee Inspection Charges: None. Payment Terms: 100% after Execution(Unit is Cubic Meter)	cum	45000.00	274.28	12342600.00



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50	12013900	Digging of cable trench 0.3 Mtrs. Deep and 0.3 Mtrs. Wide on Asphalted Platform / Road / Hard rocky area. Refilling with earth leveling of trenches & restoring the original surface of trenches. The sharp edges will be smoothened out in bottom of the chase and will be leveled properly. In hard rocky ground area, cables will be laid normally on layer of shifted earth of 0.05 mtrs thickness previously deposited at bottom of the trench and cables will be covered with layer of sand or shifted earth of 0.1 mtr thickness. In case sharp edges of rocky ground can not be protected from shifted earth then GI/ CI/PVC /DWC/ HDPE pipes will be used, if numbers of cables is small. In case number of cables are large RCC duct will be used. In isolated cases, it can be given smooth surface by using either masonry bricks or cement concrete. A row of bricks shall then be placed length wise on the top and jointed with cement mortar and layer of concrete with cement plaster shall be provided on top of the same. Note: This item in hard rocky area will be operated only where normal depth i.e. 1.2 mtr is not possible and it will be decided by site engineer/unit officer incharge of work. Inspection: Consignee Inspection Charges: None. Payment Terms: 100% after Execution(Unit is Cubic Meter)	cum	1000.00	503.04	503040.00
51	12014100	Laying of S&T Cables of various cores/ pairs/ quads in trenches/ GI pipes/ RCC pipes/ DWC pipes/ Trunking. This also includes laying of cables in track crossings & road crossings. Item includes provision of labels of coloured plastic adhesive tapes or any other identifiable material on each cable to give the cable number at each Gantry Post/hectometer post. (Cables will be meggered before and after its laying by contractor under supervision of Railway Representative and he will submit the meggering report of each testing). Length of the cable laid includes the length of the cable coiled for termination purposes. Inspection: Consignee Inspection Charges: None. Payment Terms: 100% after Execution(unit is RM running meter)	Metre	600000.00	9.10	5460000.00
52	13010500	Supply of earth electrode as per standard practice and as per Drg No.CSTE/NWR/SOR/14A & 14B. It includes supply of GI pipe of 3m length. Inspection: Consignee Inspection Charges:None Payment Terms: 100% after Supply.	Numbers	300.00	2232.81	669843.00



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53	13010600	Installation of earth electrode as per standard practice and connecting it to the equipments which are required to be earthed including digging of earth pit 3 mtr deep and fixing earth electrode pipe, casting of cement concrete enclosure with cover as per Drg No.CSTE/NWR/SOR/14A & 14B. It includes installation of 7 strand GI wires as earth lead wires and soldering one end of earth lead wire to earth electrode and other end to block equipments, power equipments, cable sheath, signals etc. as per site requirement and as per instructions given by engineer incharge. Inspection: Consignee Inspection Charges:None Payment Terms: 100% after execution and testing.	Numbers	300.00	558.20	167460.00
		Painting of two coats of synthetic enamel paint over one coat of primer on the following after scraping & cleaning surface wherever necessary with contractor's own supply of paints. Wherever required contractor shall apply coating of epoxy paint also as per instructions of site-in-charge. Epoxy paint will be supplied by Railways.NOTE:- The paint and primer should be from Asian Paints/ Nerolac / Dulux / Berger. The primer / enamel paints (Aluminum synthetic, black enamel, brilliant white and yellow) will be as per (IS 5660 of 1970) / (IS 2932 of 1974). Inspection:Consignee Inspection Charges: None Payment Terms: 100% after Execution				
54	14010802	Apparatus case Half Size. (Outside & inside)	Numbers	200.00	229.90	45980.00
55	14010804	Main Signal Post with Signal Units, Surface base and complete fittings as per North Western Railways standard practice.	Numbers	70.00	350.53	24537.10
		Lettering / Numbering Termination particulars, equipments names etc., legibly and neatly inside location boxes. This includes supply of paints of Asian Paints/ Nerolac / Dulux / Berger make. Inspection:Consignee Inspection Charges: None Payment Terms: 100% after Execution				
56	14011002	Half Case	Numbers	200.00	81.94	16388.00
57	14012000	Supply of Compact portable gasoline rail drill machine with belt cover (HM-36) drilling capacity 6 to 36 mm. Suitable for 52 Kg , 60 Kg. Tongue rail, point machine base plate .Weight :approx. 15Kg without attachment. Machine size(Max):HxLxW:480x350x260mm, Barrel dia:52+/-1 mm, drilling time 45 second, clamping 25 sec, declamping 15sec. Inspection:RITES Inspection Charges: None Payment Terms: 100% after Supply	Numbers	2.00	821700.00	1643400.00
					Total	56861258.42
Schedule Schedule NS-A (NON- SOR ITEMS SUPPLY/ SUPPLY & INSTALLATION)						
Item- 8 EI Alteration						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount

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1	1	"Modification to existing EI System of KYOSAN/ HITACHI make at 21 stations in JWL-NAC Section of North Western Railway, as per RDSO specno. RDSO/SPN/192/2019Ver.2 or latest, in connection with the Provision of Double Distant Signals.Alteration to Software, wiring, testing &commissioning (including FAT& SAT etc) of existing Kyosan/ Hitachi make Electronic Interlocking System. This work includes necessary alteration of the software, hardware, wiring,design and alteration to existing circuits, validation of data logger (Efftronics make) & alteration in data logger wiring including simulation and fault logic correction in connection with provision of Double distant at 21 stations in JWL-NAC Section to suit the revised Signalling plan.As-made documents shall be prepared by the contractor in AUTOCAD 2000 or latest in A3 size. On execution of the work, one copy of the 'Asmade Check print along withsoft copy of the drawings shall be submitted for checking. The final negatives shall be made in tracing sheet (80 to 90 gsm) and submitted to Railway for approval. On approval, thecontractor shall submit alongwith the negatives, six sets of documents duly making neatly bound booklets. Out of 6 sets, 2 sets of drawings and other plans shall be kept in transparent plastic cover (two sheets back to back inone plastic cover) and handed over to Railways.Also the contractor has to supply one set of As-mades in Reproduction Film and submit the final AUTOCAD drawing soft copy in CD. This includes One set drawings in soft-copy in AUTOCAD format. Initially contractor has to submit two sets of hard copy for checking and approval, on approval remaining 6 sets shall be prepared on Reproducible tracing film and in the form of Ammonia Prints as perStandard Railway Practice.All other works required for successful completion of the work to be done by the contractor. (Inspection : RDSO. However, items not covered under RDSO inspection will be inspected by consignee)."	Station	21.00	2968150.00	62331150.00
2	2	"Designing, preparation and supply of drawings in computer print copies (three sets) and original tracing in AUTO CAD FORMAT. (ii) Station working Rule diagram Inspection by: Consignee"	Station	21.00	6024.00	126504.00
3	3	"Designing, preparation and supply of drawings in computer print copies (three sets) and original tracing in AUTO CAD FORMAT. (iii) Cable route plan Inspection by: Consignee"	Station	21.00	3614.40	75902.40



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4	4	"Designing, preparation and supply of drawings in computer print copies (three sets) and original tracing in AUTO CAD FORMAT. (iv) cable core chart Inspection by: Consignee"	Station	21.00	3614.40	75902.40
5	5	"Designing, preparation and supply of drawings in computer print copies (three sets) and original tracing in AUTO CAD FORMAT. (v) location box details Inspection by: Consignee" Unit Sheet to be read as per sheet	Sheet	126.00	240.96	30360.96
6	6	"Designing, preparation and supply of drawings in computer print copies (three sets) and original tracing in AUTO CAD FORMAT. (vi) CTR details Inspection by: Consignee" Unit Sheet to be read as Per Sheet.	Sheet	21.00	240.96	5060.16
					Total	62644879.92

4. ELIGIBILITY CONDITIONS

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

Special 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.	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 of the following during last 07 (seven) years, ending last day of month previous to the one in which tender is invited: Three similar works each costing not less than the amount equal to 30% of advertised value of the tender, or Two similar works each costing not less than the amount equal to 40% of advertised value of the tender, or One similar work each costing not less than the amount equal to 60% of advertised value of the tender. Separate completed works of minimum required values shall also be considered for fulfillment of technical eligibility criteria for different components. Meaning of Similar nature of work : "Any RRI/PI/EI/MACLS Supply, Installation Testing, Commissioning Signaling work OR Any RRI/PI/EI/MACLS Alterations Signaling work OR Any CTC/TMS 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.

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

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

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

5. COMPLIANCE

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

Commercial-Compliance

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.	Yes	Yes	Allowed (Mandatory)
2	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)

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The successful bidder shall submit an MoU from an RDSO approved EI OEM, before the supply of material, to confirm compliance with extant RDSO guidelines and meet contract specific requirements.	No	No	Not Allowed

Technical-Compliances



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S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderer must have successfully completed or substantially completed any of the following during last 07 (seven) years, ending last day of month previous to the one in which tender is invited: Three similar works each costing not less than the amount equal to 30% of advertised value of the tender, or Two similar works each costing not less than the amount equal to 40% of advertised value of the tender, or One similar work each costing not less than the amount equal to 60% of advertised value of the tender. Separate completed works of minimum required values shall also be considered for fulfillment of technical eligibility criteria for different components. Meaning of Similar nature of work : "Any RRI/PI/EI/MACLS Supply, Installation Testing, Commissioning Signaling work OR Any RRI/PI/EI/MACLS Alterations Signaling work OR Any CTC/TMS Work"	Yes	Yes	Allowed (Mandatory)

Custom

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Declaration regarding constitution of firm and Bank Details as per Annexure - I attached in Tender Document.	Yes	Yes	Allowed (Mandatory)
2	Mandatory certificate to be submitted by tenderer along with the tender documents as per Annexure XXIX attached in Tender Document	Yes	Yes	Allowed (Optional)
3	Mandatory undertaking regarding Employment/Partnership of Retired Railway Employees as per Annexure - XXIII attached in Tender Document	Yes	Yes	Allowed (Mandatory)
4	In case of Sole Proprietorship firm, 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)	Yes	Yes	Allowed (Mandatory)
4.1	Undertaking regarding Blacklisting: In case of Sole Proprietorship firm, 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	Yes	Yes	Allowed (Mandatory)
4.2	Annexure IX :- Undertaking/Affidavit(duly executed on non judicial stamp paper and notarised) as per Annexure-IX for Sole Proprietorship firm	Yes	Yes	Allowed (Mandatory)
5	Works executed during last 7 years ending last day of the month previous to the one in which tender is invited as per Annexure III/III(A)/III(B)	Yes	Yes	Allowed (Optional)
6	Work Completion Certificate as per Annexure IV(A)/IV(B)/IV(C)	Yes	Yes	Allowed (Optional)
7	Plant and Machinery as per Annexure VI	Yes	Yes	Allowed (Optional)
8	Details of Engineer/Personal as per Annexure VII	Yes	Yes	Allowed (Optional)



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9	Annexure-VIII: The tenderers shall submit requisite information as per Annexure-VIII, along with copies of Audited Balance Sheets duly certified by the Chartered Accountant/ Certificate from Chartered Accountant duly supported by Audited Balance Sheet. NOTE: 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. (Applicable for tenders value more than 50 Lakhs)	Yes	Yes	Allowed (Optional)
9.1	Audited Balance Sheet: The contractor shall submit audited balance sheet for the previous three financial years i.e. years 2024-25,2023-24,2022-23 (in case the balance sheet of the previous year i.e. year 2024-25 is yet to be prepared/ audited, the audited balance sheet of the fourth previous year i.e. year 2021-22 shall be considered for calculating average annual contractual turnover.) (Applicable for tenders value more than 50 Lakhs)	Yes	Yes	Allowed (Mandatory)
10	PAN Card Details	Yes	Yes	Allowed (Mandatory)
11	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 (Mandatory)
11.1	Partnership Deed :- Notary certified copy of the Partnership Deed.(ii)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 byRegistrar of firms.	Yes	Yes	Allowed (Mandatory)
11.2	Annexure XIII :- -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 (Mandatory)
11.3	undertaking regarding blacklisting:- -An undertaking by all partners of the partnership firm that they are not blacklisted or debarred by Railways or any other Ministry / Department of the Govt. of India from participation in tenders / contracts as on the date of opening of bids, either in their individual capacity or in any firm in which they were / are partners. Concealment / wrong information in regard to above shall make the contract liable for determination under Clause 62 of the General Conditions of Contract.	Yes	Yes	Allowed (Mandatory)
11.4	Mandatory Certificate to be submitted by attorney/authorized signatory/each member of Partnership firm/Joint venture (JV)/ Hindu Undivided Family (HUF)/ Limited Liability Partnership (LLP) etc.) along with the tender documents as per Annexure II(A).	Yes	Yes	Allowed (Mandatory)
12	In case of a "Company".- The copies of MOA (Memorandum of Association) / AOA (Articles of Association) of the company.	Yes	Yes	Allowed (Mandatory)
12.1	copy of certificate of Incorporation	Yes	Yes	Allowed (Mandatory)
12.2	Annexure XV and XV 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 (Mandatory)



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12.3	undertaking regarding blacklisting:- An undertaking that the Company 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 the Company 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.	Yes	Yes	Allowed (Mandatory)
13	For LLP (Limited Liability Partnership) -copy of LLP Agreement	Yes	Yes	Allowed (Mandatory)
13.1	For LLP (Limited Liability Partnership):- - copy of certificate of Incorporation	Yes	Yes	Allowed (Mandatory)
13.2	For LLP (Limited Liability Partnership) Annexure XXI :- - 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 (Mandatory)
13.3	For LLP (Limited Liability Partnership) Annexure XX :- - 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 LLP as per proforma given in Annexure-XX (duly registered with the Registrar or notarized)	Yes	Yes	Allowed (Mandatory)
13.4	In case of LLP, An undertaking by all partners of the LLP that they are not blacklisted or debarred by Railways or any other Ministry / Department of the Govt. of India from participation in tenders / contracts as on the date of submission of bids, either in their individual capacity or in any firm/LLP or JV in which they were / are partners/members. Concealment / wrong information in regard to above shall make the contract liable for determination under Clause 62 of the Standard General Conditions of Contract	Yes	Yes	Allowed (Mandatory)
13.5	Mandatory Certificate to be submitted by attorney/authorized signatory/each member of Partnership firm/Joint venture (JV)/ Hindu Undivided Family (HUF)/ Limited Liability Partnership (LLP) etc.) along with the tender documents as per Annexure II(A).	Yes	Yes	Allowed (Mandatory)
14	For Registered Society & Registered Trust- copy of the certificate of registration	Yes	Yes	Allowed (Mandatory)
14.1	For Registered Society & Registered Trust- A copy of Memorandum of Association of Society/Trust Deed.	Yes	Yes	Allowed (Mandatory)
14.2	In case of a "Registered Society & Registered Trust": A copy of 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 (Mandatory)
14.3	In case of a Registered Society & Registered Trust: A copy of Rules & Regulations of the Society	Yes	Yes	Allowed (Mandatory)
15	For HUF- 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' of Hindu Undivided Family (HUF) and he has the authority, power and consent given by other members to act on behalf of HUF. (Standard proforma as per Annexure XXVIII).	Yes	Yes	Allowed (Mandatory)
15.1	In case of HUF, Undertaking regarding blacklisting : 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 make the contract liable for determination under Clause 62 of the General Conditions of Contract.	Yes	Yes	Allowed (Mandatory)
15.2	Mandatory Certificate to be submitted by attorney/authorized signatory/each member of Partnership firm/Joint venture (JV)/ Hindu Undivided Family (HUF)/ Limited Liability Partnership (LLP) etc.) along with the tender documents as per Annexure II(A).	Yes	Yes	Allowed (Mandatory)

6. Documents attached with tender



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S.No.	Document Name	Document Description
1	2022_12_13RBCE_CE-I-CTIndianRailwaysStandardGeneralConditionsofContractApril2022ACSNo_2.pdf	Advance Correction slip 2 GCC 2022
2	AdvanceCorrectionSlipNo_6ACS-6.pdf	Advance Correction slip 6 GCC 2022
3	AdvanceCorrectionSlipNo_5ACS-5.pdf	Advance Correction slip 5 GCC 2022
4	2023_04_26RBCE_CE-I-CTIndianRailwaysStandardGeneralConditionsofContractApril-2022AdvanceCorrectionSlipNo_3ACS-311.pdf	Advance Correction slip 3 GCC 2022
5	AdvanceCorrectionSlipNo_7ACS-7.pdf	Advance Correction slip 7 GCC 2022
6	AdvanceCorrectionSlipNo_8ACS-8.pdf	Advance Correction slip 8 GCC 2022
7	AdvanceCorrectionSlipNo_9ACS-9.pdf	Advance Correction slip 9 GCC 2022
8	AdvanceCorrectionSlipNo_10ACS-10.pdf	Advance Correction slip 10 GCC 2022
9	SNT-JU-TenderNo.-SNT-JU-34-2025-26.pdf	Tender Document
10	GCC_April-2022_2022_CE-I_CT_GCC-2022_POLICY_27.04.22.pdf	GCC 2022
11	AdvancecorrectionsliptoGCC2022.pdf	Advance Correction slip to GCC 2022
12	2023_04_26RBCE_CE-I-CTIndianRailwaysStandardGeneralConditionsofContractApril-2022AdvanceCorrectionSlipNo_4ACS-4.pdf	Advance Correction slip 4 GCC 2022

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 YADAV

Designation : DSTE/JU

