

**MUMBAI CENTRAL DIVISION-S AND T/WESTERN RLY
TENDER DOCUMENT**

Tender No: WR-MMCT-SnT-STTD-34-2025

Closing Date/Time: 16/01/2026 15:00

DRM/SnT/BCT acting for and on behalf of The President of India invites E-Tenders against Tender No **WR-MMCT-SnT-STTD-34-2025** Closing Date/Time 16/01/2026 15:00 Hrs. Bidders will 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	Upgradation of manual announcement system to automatic announcement at stations of non-suburban sections and replacement of Public Address System with IP based Public Address System installed at CCG, MX, DDR, ADH, RMAR, GMN, BVI & NSP stations of Churchgate - Virar section of Mumbai Division on age cum condition basis along with Comprehensive Annual Maintenance Contract (CAMC) after warranty.		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Two Packet System
Tender Closing Date Time	16/01/2026 15:00	Date Time Of Uploading Tender	22/12/2025 14:25
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	118502769.36	Tendering Section	TELE/SOUTH
Bidding Style	Single Rate for Tender	Bidding Unit	Above/Below/Par
Earnest Money (Rs.)	742500.00	Validity of Offer (Days)	90
Tender Doc. Cost (Rs.)	0.00	Period of Completion	108 Months
Contract Type	Works - General	Contract Category	Expenditure
Bidding Start Date	02/01/2026		
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	Combined (Revenue + Capital Works)

2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () A1-Upgradation of manual announcement system to automatic announcement at stations of non-suburban (VR to JL) sections							34220518.40	
1	1	30.00	Numbers	34643.64	1039309.20	AT Par	1039309.20	
	Description:- Supply of 19" 42U covered rack as per specifications no.4.1 of chapter 4 of tender document. Inspected by Consignee.							
2	2	240.00	Numbers	3203.41	768818.40	AT Par	768818.40	
	Description:- Supply of Aluminium weather resistant, outdoor column speaker 20 watt & its installation as per specification no.4.2 of chapter 4 of tender document. Inspected by Consignee.							
3	3	600.00	Numbers	1594.94	956964.00	AT Par	956964.00	
	Description:- Supply of weather resistant, outdoor Horn Type Speaker. Make - Ahuja, ModelUHC-30 XT or Similar power 30 W RMS /45 W.as per specification no.no.4.3 of chapter 4 of tender document. Inspected by Consignee.							
4	4	48.00	Numbers	23965.42	1150340.16	AT Par	1150340.16	
	Description:- Supply of Two Zone PA Amplifier 200 Watt + 200 Watt operated on 230 Volt AC 50 Hz & 24 Volt DC Battery operated as per specification no.4.4 of chapter 4 of tender document. Inspected by Consignee.							
5	5	30.00	Numbers	4916.92	147507.60	AT Par	147507.60	
	Description:- Supply of Microphone AUD 99 MS of Ahuja Philips or similar with microphone stand table Ahuja make model No DGT as per specification no.4.5 of chapter 4 of tender document. Inspected by Consignee.							
6	6	2000.00	Metre	38.16	76320.00	AT Par	76320.00	
	Description:- Supply of Three Core PVC Power Cable as per as per specification no.4.6 of chapter 4 of tender document. Inspected by Consignee.							
7	7	20000.00	Metre	29.04	580800.00	AT Par	580800.00	

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8	8	30.00	Numbers	308275.07	9248252.10	AT Par	9248252.10		Description:- Supply of twin core shielded microphone cable (Red & Black) as per specification no.4.7 of chapter 4 of tender document. Inspected by Consignee.
									Description:- Supply, Installation, Testing and Commissioning of Central Data Controller as RDSO Specification No. RDSO/SPN/TC/108/2019 or latest and as per specification no.4.8 of chapter 4 of tender document. Inspected by RDSO.
9	9	30.00	Numbers	34199.97	1025999.10	AT Par	1025999.10		Description:- Supply of Self Regulating Type Battery Charger, 230V AC/24V DC, 20 Amps as 20 A per RDSO Specn.No.IRS:S-86/2000 (Amnd.4) or latest and as per specification no.4.9 of chapter 4 of tender document. Inspected by RDSO.
									Description:- Supply of sealed maintenance free VRLA battery of rating 24V/120AH with initial charging complete as per specification no.4.10 of chapter 4 of tender document. Inspected by Consignee.
10	10	30.00	Numbers	11382.41	341472.30	AT Par	341472.30		Description:- Supply of sealed maintenance free VRLA battery of rating 24V/120AH with initial charging complete as per specification no.4.10 of chapter 4 of tender document. Inspected by Consignee.
									Description:- Supply of MS bracket/Clamp/Wooden base fixures for fixing and hanging of PA unit/Coloumn speaker as per specification no.4.11 of chapter 4 of tender document. Inspected by Consignee.
12	12	20000.00	Metre	154.66	3093200.00	AT Par	3093200.00		Description:- Cutting of platform with tile/rock cutting machine or manually to 30 cm depth and 12 cm wide approx. by removing slabs/tiles neatly and re-filling the trench with the excavated soil and restoring the top surface to its original condition with smooth finish as per specification no.no.4.12 of chapter 4 of tender document.
									Description:- Supply & Fixing of 100 mm dia GI pipes to carry all the cable at the cabins, Stations, cable huts & other buildings etc as per specification no.4.13 of chapter 4 of tender document. Inspected by Consignee.
14	14	20000.00	Metre	11.54	230800.00	AT Par	230800.00		Description:- Laying of HDPE pipe duct in trenches/GI Pipe/RCC pipe/on wall/on PF, including jointing and levelling using couplers and sealing the section etc as per site requirement as per specification no.4.14 of chapter 4 of tender document.
									Description:- Supply of PVC rigid pipe 25mm dia with ISI mark & reputed make as per specification no.4.15 of chapter 4 of tender document. Inspected by Consignee.
16	16	20000.00	Metre	12.83	256600.00	AT Par	256600.00		Description:- Laying of PVC/Coaxial cable/Power cable/CAT6 cable in through HDPE/PVC casing capping/pipe/duct including laying material like 3 way/4 way junction box ,T-joint, flexible PVC pipes etc. as per specification no. 4.16 of chapter 4 of tender document.
									Description:- Supply & installation of 150 mm width x 50 mm Depth x 1.6 mm thick size GI perforated yellow powder coated cable tray including horizontal and vertical reducers, tees , cross members, and other accessories as required and fully suspended from the ceiling with GI suspended etc as per specification no.4.17 of chapter 4 of tender document. Inspected by Consignee.
18	18	30.00	Numbers	13092.53	392775.90	AT Par	392775.90		Description:- Supply & installation of Microcontroller based double sided audio visual signage unit of size 24" x24" x 6" for Divyangjan passenger on platform as per specification no.4.18 of chapter 4 of tender document. Inspected by Consignee.
									Description:- Supply & installation of single sided audio visual signage unit of size 15" x 15" x 2 " for divyangjan passengers at booking window as per specification no.4.19 of chapter 4 of tender document. Inspected by Consignee.
20	20	20.00	Numbers	5000.00	100000.00	AT Par	100000.00		Description:- Upgradation/Setup/Configuration of IPIS system (CDC) to include automatic announcement of Coach Position and Divyangjan Coach Position at stations and suitable display on CGDBs/AGDBs at stations as per specification no. 4.20 of chapter 4 of tender document. Inspected by Consignee.
									Description:- Supply of yellow powder coated GI CABLE TRAY PERFORATED, Size- 300 X 50 X1.6 MM, Along with accessories Coupler, Nut, Bolts with down rod Make- Anchor or similar. Specification - With Accessories, 53nos. Coupler with Nut, Bolt and 6 Nos. Down Rod of 1 meter length with each cable tray of 2.5 meter length as per specification no.4.21 of chapter 4 of tender document. Inspected by Consignee.
	22	500.00	Metre	42.05	21025.00	AT Par	21025.00		

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22	Description:- Installation of GI CABLE TRAY PERFORTED as per instruction of Rly site engineer. All sundry materials (like wire, fixing and clamping arrangements etc.) are to be supplied by the contractor as per site requirements as per specification no. 4.22 of chapter 4 of tender document.							
23	23	8.00	Numbers	5233.43	41867.44	AT Par	41867.44	
23	Description:- Supply of self supported Aluminium flat step ladder (Conforming to ISI) 08 ft. height as per specification no.4.23 of chapter 4 of tender document. Inspected by Consignee.							
24	24	1.00	Numbers	2000376.00	2000376.00	AT Par	2000376.00	
24	Description:- Supply of NMS for managing the entire network of Mumbai division as per technical specifications attached and its standard installation as per specification no.4.24 of chapter 4 of tender document. Inspected by Consignee.							
25	25	300.00	RMT	1146.71	344013.00	AT Par	344013.00	
25	Description:- Horizontal boring/drilling of 100mm dia Horizontal Bore below at least 1.2 m from the ground level. Note : Rate is inclusive of Supply and Placing of Double Walled Corrugated (DWC) pipes and all other installation materials at site as per specifications no. 4.25 of chapter 4 of tender document. Unit - route metre.							
26	26	30.00	Numbers	12963.88	388916.40	AT Par	388916.40	
26	Description:- Supply & installation of 19" 9U rack with all accessories as per specification no.4.26 of chapter 4 of tender document. Inspected by Consignee.							
27	27	420.00	Numbers	24000.00	10080000.00	AT Par	10080000.00	
27	Description:- Design, fabrication, transportation, supply & erection of 5 m length hot dip galvanized iron sheet street light octagonal double door junction box with foundation type base plate & foundation bolts with double arms bracket with holes as per site condition as per specification no.4.47 of chapter 4 of tender document. Inspected by Consignee.							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () A2-Replacement of Public Address System with IP based Public Address System installed at CCG, MX, DDR, ADH, RMAR, GMN, BVI & NSP stations of Churchgate -Virar section of Mumbai Division on age cum condition basis.							65989076.03	
1	1	950.00	Numbers	27115.30	25759535.00	AT Par	25759535.00	
1	Description:- Supply & Installation of Weatherproof Self Amplified IP Speaker with mounting arrangement as per specification no.4.27 of chapter 4 of tender document. Inspected by Consignee.							
2	2	7.00	Numbers	543584.44	3805091.08	AT Par	3805091.08	
2	Description:- Supply , Installation, Testing & Commissioning of PA IP Controller (It consists of two Servers Active & redundancy Server in standby mode with licenses) as per specification no.4.28 of chapter 4 of tender document. Inspected by Consignee.							
3	3	85.00	Numbers	100450.79	8538317.15	AT Par	8538317.15	
3	Description:- Supply of Layer 2, 24 port Manageable PoE+ switch and its standard installation as per RDSO specification and as per specification no.4.29 of chapter 4 of tender document. Inspected by RDSO.							
4	4	63.00	Numbers	15101.16	951373.08	AT Par	951373.08	
4	Description:- Supply and installation of 8 port manageable PoE+ switch as per RDSO specification and as per specification no.4.30 of chapter 4 of tender document. Inspected by RDSO.							
5	5	1305.00	Numbers	169.48	221171.40	AT Par	221171.40	
5	Description:- Supply of Single mode LC-LC/LC-SC/SC-SC optical patch cord as per specification no.4.31 of chapter 4 of tender document. Inspected by Consignee.							
6	6	232.00	Numbers	15897.76	3688280.32	AT Par	3688280.32	
6	Description:- Supply & installation of 24 port Rack mounted LIU along with all accessories as per specification no.4.32 of chapter 4 of tender document. Inspected by Consignee.							
7	7	225.00	Numbers	12963.88	2916873.00	AT Par	2916873.00	
7	Description:- Supply & installation of 19" 9U rack with all accessories as per specification no.4.26 of chapter 4 of tender document. Inspected by Consignee.							
8	8	30000.00	Metre	38.16	1144800.00	AT Par	1144800.00	
8	Description:- Supply of Three Core PVC Power Cable as per specification no.4.6 of chapter 4 of tender document. Inspected by Consignee.							
9	9	90000.00	Metre	21.03	1892700.00	AT Par	1892700.00	
9	Description:- Supply of PVC rigid pipe 25mm dia with ISI mark & reputed make as per specification no.4.15 of chapter 4 of tender document. Inspected by Consignee.							
10	10	38.00	Numbers	177000.00	6726000.00	AT Par	6726000.00	

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	Description:- Supply, Installation, Testing & Commissioning of 3 KVA Online UPS with Lithium ion battery having one hour backup on full load with 5 years warranty as per specification no.4.33 of chapter 4 of tender document. Inspected by Consignee.							
11	11	810.00	Numbers	210.00	170100.00	AT Par	170100.00	
	Description:- Releasing of speaker & its accessories & transporting them to nearest S&T office or DS8 depot or as decided by the supervisor in charge as per specification no. 4.34 of chapter 4 of tender document.							
12	12	8200.00	Metre	27.20	223040.00	AT Par	223040.00	
	Description:- Releasing of PIJF cables/24 Fiber OFC from station platforms/building walls etc. including its laying materials & transporting them to nearest S&T office or DS8 depot or as decided by the supervisor in charge as per specification no. 4.35 of chapter 4 of tender document.							
13	13	23000.00	Metre	10.88	250240.00	AT Par	250240.00	
	Description:- Releasing of PVC/Coaxial cable/6core OFC/ Power cable/CAT6 cable from station platforms/ building walls etc including its laying materials & transporting them to nearest S&T office or DS8 depot or as decided by the supervisor in charge as per specification no. 4.36 of chapter 4 of tender document.							
14	14	46500.00	Metre	24.19	1124835.00	AT Par	1124835.00	
	Description:- Laying of Armoured Optical Fiber OFC through PVC Pipe/Casing capping and fiber termination in LIUs & FDMS as per specification no. 4.37 of chapter 4 of tender document.							
15	15	80000.00	Metre	12.83	1026400.00	AT Par	1026400.00	
	Description:- Laying of PVC/Data cable/Power cable/CAT6 cable in through PVC casing capping/pipe on wall including laying material like 3 way/4 way junction box ,T-joint, flexible PVC pipes etc as per specification no. 4.16 of chapter 4 of tender document.							
16	16	1.00	Numbers	245440.00	245440.00	AT Par	245440.00	
	Description:- SITC of PA System Controller as per specification no.4.38 of chapter 4 of tender document. Inspected by Consignee.							
17	17	1.00	Numbers	80240.00	80240.00	AT Par	80240.00	
	Description:- SITC of PA System Call Station as per specification no.4.39 of chapter 4 of tender document. Inspected by Consignee.							
18	18	10.00	Numbers	36580.00	365800.00	AT Par	365800.00	
	Description:- SITC of PA amplifier as per specification no.4.40 of chapter 4 of tender document. Inspected by Consignee.							
19	19	16.00	Numbers	306800.00	4908800.00	AT Par	4908800.00	
	Description:- SITC of of Bosch Hemi directional Loudspeaker as per specification no.4.41 of chapter 4 of tender document. Inspected by Consignee.							
20	20	60.00	Numbers	15340.00	920400.00	AT Par	920400.00	
	Description:- SITC of Bosch premium Sound 30W, 2 Way Cabinet Loudspeaker as per specification no.4.42 of chapter 4 of tender document. Inspected by Consignee.							
21	21	10.00	Numbers	1770.00	17700.00	AT Par	17700.00	
	Description:- SITC of 100V - Line level converter cable as per specification no.4.43 of chapter 4 of tender document. Inspected by Consignee.							
22	22	2.00	Numbers	36580.00	73160.00	AT Par	73160.00	
	Description:- SITC of Equipment rack for Central Control Equipment: as per specification no.4.44 of chapter 4 of tender document. Inspected by Consignee.							
23	23	6000.00	Metre	110.33	661980.00	AT Par	661980.00	
	Description:- Supply of 2 core multistrand 2.5 Sqmm. Armoured cable (actuals will be charged) as per specification no.4.45 of chapter 4 of tender document. Inspected by Consignee.							
24	24	5000.00	Metre	55.36	276800.00	AT Par	276800.00	
	Description:- Supply of 2 core multistrand 1.5 Sqmm. Armoured cable (actuals will be charged) as per specification no.4.46 of chapter 4 of tender document. Inspected by Consignee.							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () B1-Comprehensive Annual Maintenance Contract (CAMC) of Upgradation of manual announcement system to automatic announcement at stations of non suburban sections and replacement of Public Address System with IP based Public Address System installed at CCG, MX, DDR, ADH, RMAR, GMN, BVI & NSP stations of Churchgate -Virar section of Mumbai Division on age cum condition basis.							18293174.93	
1	1	7.00	Year	1124862.81	7874039.67	AT Par	7874039.67	

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Description:- CAMC of Sr. No. 8 & 24 of SCH A1 for 7 years after 1 year warranty as per specification no. 4.48 of chapter 4 of tender document.								
2	2	2.00	Year	3905431.63	7810863.26	AT Par	7810863.26	
Description:- CAMC of Sr. No. 1, 2, 3 & 4 of Schedule A2 for 2 years after 3 years warranty as per specification no. 4.49 of chapter 4 of tender document.								
3	3	4.00	Year	652068.00	2608272.00	AT Par	2608272.00	
Description:- CAMC of Sr. no. 16, 17, 18, 19 & 20 of schedule A2 for 4 years after 1 year warranty as per specification no. 4.50 of chapter 4 of tender document.								

3. ITEM BREAKUP

No item break up added

4. ELIGIBILITY CONDITIONS

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

Standard Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderer must have minimum average annual contractual turnover of "V/N" or "V" whichever is less; where V= Advertised value of the tender in crores of Rupees N= Number of years prescribed for completion of work for which bids have been invited. The average annual contractual turnover shall be calculated as an average of "total contractual payments" in the previous three financial years, as per the audited balance sheet. However, in case balance sheet of the previous year is yet to be prepared/ audited, the audited balance sheet of the fourth previous year shall be considered for calculating average annual contractual turnover. The tenderers shall submit requisite information as per Format-6, along with copies of Audited Balance Sheets duly certified by the Chartered Accountant/ Certificate from Chartered Accountant duly supported by Audited Balance Sheet.	No	No	Allowed (Mandatory)

Special Technical Criteria

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

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

S.No.	Description
1	I/we the tenderer (s) am/are signing this document after carefully reading the contents.
2	I/We the tenderer(s) also accept all the conditions of the tender and have signed all the pages in confirmation thereof.
3	I/we hereby declare that I/we have downloaded the tender documents from Indian Railway website www.ireps.gov.in . I/we have verified the content of the document from the website and there is no addition, no deletion or no alteration to the content of the tender document. In case of any discrepancy noticed at any stage i.e. evaluation of tenders, execution of work or final payment of the contract, the master copy available with the railway Administration shall be final and binding upon me/us.
4	I/we declare and certify that I/we have not made any misleading or false representation in the forms, statements and attachments in proof of the qualification requirements.
5	I/We also understand that my/our offer will be evaluated based on the documents/credentials submitted along with the offer and same shall be binding upon me/us.
6	I/We declare that the information and documents submitted along with the tender by me/us are correct and I/we are fully responsible for the correctness of the information and documents, submitted by us.
7	I/we certify that I/we the tenderer(s) is/are not blacklisted or debarred by Railways or any other Ministry / Department of Govt. of India from participation in tender on the date of submission of bids, either in individual capacity or as a HUF/ member of the partnership firm/LLP/JV/Society/Trust.
8	I/we understand that if the contents of the certificate submitted by us are found to be forged/false at any time during process for evaluation of tenders, it shall lead to forfeiture of the Bid Security and may also lead to any other action provided in the contract including banning of business for a period of upto two year. Further, I/we and all my/our constituents understand that my/our offer shall be summarily rejected.
9	I/we also understand that if the contents of the certificate submitted by us are found to be false/forged at any time after the award of the contract, it will lead to termination of the contract, along with forfeiture of Bid Security/Security Deposit and Performance guarantee and may also lead to any other action provided in the contract including banning of business for a period of upto two year.
10	I/We have read the clause regarding restriction on procurement from a bidder of a country which shares a land border with India and certify that I am/We are not from such a country or, if from such a country, have been registered with the competent Authority. I/We hereby certify that I/we fulfil all the requirements in this regard and am/are eligible to be considered (evidence of valid registration by the competent authority is enclosed)

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

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

5. COMPLIANCE

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

Commercial-Compliance

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

General Instructions

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

Special Conditions

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

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

Undertakings

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

Custom

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

6. Documents attached with tender

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

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

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

Signed By: SHUBHAM KARNANI

Designation : DSTE/MMCT