



Dedicated Freight Corridor Corporation of India Limited

(A Government of India Enterprise under Ministry of Railways)

E-Tender Document

FOR

Name of Work: Signalling and Telecommunication maintenance, replacement/refixing works, supply of minor spares and tools from DFCC Chainage Km 507.693 (Excluding New Bhaupur) to DFCC Chainage Km 278.155 (Excluding New Karchana) section including junction link lines from IR Bhimsen station to New Bhimsen station, IR Sujatpur station to New Sujatpur station and IR Rooma station to New Kanpur station of Eastern Dedicated Freight Corridor (EDFC) under DFCCIL PRYJ Unit for two years.

SINGLE PACKET OPEN E-TENDER

NOT TRANSFERABLE

Tender No. DFC-PRYJ-STM-C-25-02

(Participation through e-Tender only)

Visit: <https://ireps.gov.in> and its link at <https://dfccil.com>

(Help desk of IREPS: 011-23761525)

Employer: Chief General Manager /PRYJ

Dedicated Freight Corridor Corporation of India Ltd

2nd Floor OCC Building, Subedarganj,

Prayagraj, (U.P.) Pin - 211012

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CHECK LIST

CHECK LIST OF ITEMS TO BE COMPLIED BY TENDERER(S) BEFORE SUBMITTING THEIR TENDERS. THE TENDERER(S) SHALL ENSURE THAT THE FOLLOWING ARE COMPLIED BEFORE SUBMITTING THE TENDER DOCUMENT ONLINE: -

S N	Description	Yes or No
1.	Rates have been quoted for All schedules/ items in terms of percentage on https://ireps.gov.in	
2	Declaration regarding no relative being employed in DFCCIL as <u>Annexure-VII</u> has been filled.	
3	Address for correspondence has been given at Section 2 Para 2.2, and Envelope has been addressed accordingly.	
4	Tenderer's General information filled up in <u>Annexure -I</u> with attached documents/ <u>proof page marked/indicated.</u>	
5	All the Annexures from <u>Annexure-A</u> to <u>Annexure-D</u> & <u>Annexure -I</u> to <u>Annexure -XXV</u> are properly filled up and relevant documents attached and indicated in Annexures, and submitted, <u>wherever required.</u> <u>Note: Tenderer to ensure submission of all the Annexures (duly filled) marked as mandatory without fail, else the offer is liable to be rejected.</u>	
6	Bid Security Deposit as per NIT and Clause No. 3.1.4 of Section-3 has been attached	
7	Company seal should be put.	
8	The tender shall be accompanied with the following: -	
	(i) Copy of Bid Security Deposit as per NIT/ Clause No. 3.1.4 of Section-3/ Bid Security Declaration (Annex XXIV), if exemption claimed has been attached.	
	(ii) Attested copies & Certificate of documents towards fulfilling of Eligibility Criteria by the Tenderer(s) as <u>per Tender Notice.</u>	
	(iii) Certificate of Registration of Company, in case of a Company.	
	(iv) Partnership deed/ resolution as applicable.	
	(v) Power of Attorney as applicable.	
	(vi) GST Registration Certificate.	
	(vii) Any other relevant documents.	
9	The tender document uploaded online, should be duly signed by the Tenderer. Any loose paper/ documents submitted separately shall not be considered as part of tender offer.	
10	RATES TO BE QUOTED ONLINE ONLY on https://ireps.gov.in	

Forwarding letter by Tenderer(s)

(On Letter Head of Firm/Company)

To,

**Chief General Manager,
DFCCIL/PRYJ
2nd Floor, DFCCIL Operation Control Centre,
Subedarganj,
Prayagraj, U.P.-211012**

Name of Work: Signalling and Telecommunication maintenance, replacement/refixing works, supply of minor spares and tools from DFCC Chainage Km 507.693 (Excluding New Bhaupur) to DFCC Chainage Km 278.155 (Excluding New Karchana) section including junction link lines from IR Bhimsen station to New Bhimsen station, IR Sujatpur station to New Sujatpur station and IR Rooma station to New Kanpur station of Eastern Dedicated Freight Corridor (EDFC) under DFCCIL PRYJ Unit for two years.

Ref: Tender No. **DFC-PRYJ-STM-25-02** dated

1. I/We..... have read the various conditions of tender attached hereto and hereby agree to a Tenderer by the said conditions. I/We also agree to keep open this single packet open tender for acceptance for a period of **90 days** from the date fixed for opening the same and if I/We default thereof, I/We will be liable for banning from submission of bids in any works/Service Tender issued by DFCCIL for a period of 12 months from the date of such banning done on e-platform IREPS. I/We offer to do the work as set out in the Tender Document. I/We also agree to abide by the Terms & Conditions of the Contract and to carry out the work according to the Scope of Work and Terms and Conditions of Contract as laid down by the DFCCIL Administration for the execution of present contract.
2. Bid Security is being submitted along with offer. I/We will be liable for banning from submission of bids in any works/Service Tender issued by DFCCIL for a period of 12 months from the date of such banning done on e-platform IREPS, without prejudice to any other rights or remedies if:

I/We do not execute the contract agreement within 30 (thirty) days from the date of issue of Letter of Acceptance;

OR

I/We do not commence the work within 7 days after receipt of Letter of Acceptance or from the date as specified in the Letter of Acceptance;

OR

After submitting my/our tender, if I/we resile from my/our offer or modify the term and conditions thereof in a manner not acceptable to the DFCCIL.

OR

I/We withdraw the offer during the period of validity/extended validity;

OR

When any of the information furnished by the tenderer not found true;

3. I/We agree to give the Performance Guarantee (PG) in a form of irrevocable bank guarantee/ FDR issued by any Scheduled Bank/or as specified in the tender document, amounting to 5% of the contract value to the DFCCIL within 21 days from the date of issue of letter of acceptance and before signing of the agreement.
4. Until a formal agreement is prepared and executed acceptance of this tender shall constitute a binding contract between us subject to the modifications, as may be mutually agreed to, between us and indicated in the letter of acceptance or my/our offer for the work.

Signature of Witness
Witness's Name & Address

Signature of Tenderer(s)/Tenderer(s)
Tenderer(s)/Tenderer(s)'s Name & Address

Check list for Annexures

Information as required as per various Forms/Annexures to tender document should be submitted by the tenderers without fail strictly as per formats. Offers submitted without Mandatory documents shall be summarily rejected.

The following documents are also mandatory (As applicable)

For Sole Proprietorship Firm: Annexure XIV and also other documents as applicable.

For HUF Firm: Annexure XV and also other documents as applicable.

For partnership Firm: Annexure XVI, Annexure XVII if newly formed partnership firm, Annexure XVIII for existing partnership firm and also other documents as applicable.

For Companies registered under Companies Act 2013: Annexure XIX, Annexure XX and also other documents as applicable.

For registered Society & Registered Trust: Annexure XXI and also other documents as applicable.

For LLP Firm registered under LLP Act 2008: Annexure XVII, Annexure XVIII, Annexure XXII Annexure XXIII and also other documents as applicable.

For JV Firm: Applicable for Tender value more than 10 Cr. Not applicable here

Instructions to Bidders for Online bidding

General: - Submission of Online Bids is mandatory for this Notice Inviting E-Tender. E-Tendering is new methodology for conducting Public Procurement in a transparent and secured manner. Supplier/ Vendors will be the biggest beneficiaries of this new system of procurement. For conducting electronic tendering, DFCCIL has decided to use the website (<https://ireps.gov.in>). The tenderer/bidders must have Class-III Digital Signature Certificate & must be register on IREPS portal. Only registered tenderer/bidders can participate on e-Tendering. All relevant documents must be uploaded at the time of participating in e-Tendering.

Instructions: -

1. Online Bidding Methodology: Online

Bid System

2. Broad outline of activities from Bidder's perspective: -

- a. Procure a Digital Signing Certificate (DSC)
- b. Register on Electronic Tendering System (ETS)
- c. Create Users and assign roles on ETS
- d. View Notice Inviting E-Tender (NIT) on (ETS)
- e. Download Official copy of Tender Documents from ETS.
- f. Clarification to Tender Documents on ETS - Query to DFCCIL (Optional) - view response to queries posted by DFCCIL through addenda.
- g. Bid Submission on ETS: Prepare & arrange all documents/paper for submission of bid online and BID SECURITY deposit.
- h. Attend Public Online Tender Opening Event (TOE) on ETS.
- i. Post TOE clarification on ETS (Optional). Respond to DFCCIL's post - TOE queries.

For participating in this tender online, the following instructions are to be read carefully. These instructions are supplemented with more detailed guidelines on the relevant screens of the ETS.

Note 1: - It is advised that all the documents to be submitted (See section 2 & 3 of tender document) are kept scanned and converted to PDF format in a separate folder on your computer before starting online submission.

Note 2: - While uploading the documents it should be ensured that the file name should be the name of the document itself.

3. Digital Certificate:

For integrity of data and its authenticity/ non repudiation of electronic records and to be compliant with IT Act 2000, it is necessary for each user to have a Digital Certificate (DC) also referred to as Digital Signature Certificate (DSC) of class III issued by a Certifying Authority (CA) licensed by Controller of Certifying Authority (CCA) (refer <http://www.cca.gov.in>).

4. Registration:

The Tender documents can be downloaded from the website: <https://ireps.gov.in> and to be submitted in the e - format. Bid Security have to be submitted only through online payment modes available on IREPS portal like net banking, debit card, credit card etc. Manual payments through Demand draft, Banker's cheque, Deposit receipts, FDR etc. are not allowed. Payments against this tender towards Bid Security are to be deposited/submitted before the schedule date & time of submission of the tender otherwise the Bid will not be considered. Amendments, if any, to the tender document will be notified in the above website as and when such amendments are notified. It is the responsibility of the bidders who have downloaded the tender documents from the website to keep themselves abreast of such amendments before submitting the tender documents.

Intending bidders are requested to register themselves on IREPS portal through <https://ireps.gov.in> for obtaining User ID and Password by paying Vendor registration fee and processing fee for participating in the above-mentioned tender. 'Vender Manual' containing the detailed guidelines for E-Tendering is available on <https://ireps.gov.in>

5. **DFCCIL, has decided to use process of E-Tendering for inviting this tender and thus the physical copy of the tender documents would not be sold/ accepted.**
6. To participate in E-tender, it is mandatory for Tenderer(s) to get themselves registered on IREPS portal and to have user ID & Password. Payment of registration fee can be done through <https://ireps.gov.in>

IREPS Help Desk	011-23761525
DFCCIL Contact- 1	Prakash Chandra, PM/S&T/HQ/PRYJ
Telephone/Mobile No.	7060803045
E-mail ID	pchandra@dfcc.co.in
DFCCIL Contact- 2	Nanhe Kumar Singh, JPM/S&T/ PRYJ
Telephone/Mobile No.	8240628743
E-mail ID	nanheksingh@dfcc.co.in
DFCCIL Contact- 3	Shaphali Gupta, Exe./S&T/PRYJ
Telephone/Mobile No.	9236353677
E-mail ID	shaphali9197@dfcc.co.in

7.0 DOCUMENTS ESTABLISHING BIDDER'S ELIGIBILITY AND QUALIFICATION AS PER BID: -

The bidder shall furnish, as part of his bid document establishing the bidders' eligibility. All these documents should be numbered and should be signed by bidder in each page.

- 7.1 BID SECURITY has to be deposited through e-payment only. The tender processing fees as per applicable rate payable through the e-payment gateways to IREPS portal is Nonrefundable. Payments against this tender towards Bid Security are to be done before the schedule date & time of submission of the tender otherwise the Bid will not be considered
- 7.2 Tender documents (s) in original, duly filled in should be signed by bidder or his Authorized representative along with seal on each page. All corrections and overwriting must be initialed with date by the bidder or his authorized representative.
- 7.3 Copy of PAN card.
- 7.4 Copy of E.P.F. registration.
- 7.5 Copy of ESI Certificate.
- 7.6 Copy of GST registration no.

The scanned copy of receipt duly indicating UTR number is to be uploaded.

Note: - Any discrepancy found in the downloaded tender document submitted by the bidder compared to uploaded tender document, the tender document uploaded by the DFCCIL will be treated as valid and any changes (found in the tender document submitted by the bidder) at any stage, will be treated as fraud done to the DFCCIL, and will be liable to cancellation of agreement done (if any) & appropriate action will be taken against the bidder.

8.0 The following ‘FOUR KEY INSTRUCTIONS for BIDDERS’ must be assiduously adhered to:

1. Obtain individual Digital Signing Certificate (DSC or DC) well in advance of your first tender submission deadline on ETS.
2. Register your organization on ETS well in advance of your first tender submission deadline on ETS.
3. Get your organization’s concerned executives trained on ETS using online training module well in advance of your tender submission deadline on ETS.
4. Submit your bids well in advance of tender submission deadline on ETS (DFCCIL shall not be responsible for any problem arising out of internet connectivity issues).

Method for submission of bid documents

In this TENDER the bidder has to participate in e-bidding online. Bid Documents submitted physically offline shall not be considered/entertained.

Note: The Bidder has to upload the Scanned copy of all the above documents during Online Bid submission.

9. Modification / Withdrawal of bids:

- (i) The Bidder may modify/ withdraw its e- bid after submission prior to the Bid Due Date & time. No Bid shall be modified / withdrawn by the Applicant on or after the Bid Due Date & time.
- (ii) Any alteration/ modification in the Bid or additional information supplied subsequent to the Bid Due Date, unless the same has been expressly sought for by the Authority, shall be disregarded.
- (iii) For modification of e-bid, applicant has to detach its old bid from e-tendering portal and upload / resubmit digitally signed modified bid.
- (iv) For withdrawal of bid, applicant has to click on withdrawal icon at e-tendering portal and can withdraw its e-bid.
- (v) DFCCIL may issue addendum(s) / corrigendum(s) to the tender documents. In such cases the addendum(s)/corrigendum(s) shall be placed on <https://ireps.gov.in> and <https://dfccil.com>. The tenderer who have downloaded the tender documents from the website before issue of addendum(s)/ corrigendum(s) must visit the website and ensure that such addendum(s) / corrigendum (s) (if any) is also downloaded by them. Such addendum(s) / corrigendum (s) (if any) shall also be submitted duly stamped and signed along with the submission of tenders. Any tender submitted without addendum(s) / corrigendum(s) (if any) shall be summarily rejected.
- (vi) No tender can be withdrawn after submission and during tender validity period. Submission of a tender by a tenderer implies that he had read all the tender documents including amendments if any, visited the site and has made himself aware of the scope and specifications of the work to be done, local conditions and other factors having any bearing on the execution of the work.

10. Other instructions

- a) It is strongly recommended that the Tenderer/vendor should visit the portal (<https://ireps.gov.in>), thoroughly peruse the information provided under the relevant links and login to it and upload documents of bid.
- b) DFCCIL reserves right to cancel the tender before submission / opening of tender, postpone the tender submission / opening date and to accept / reject any or all tenders without assigning any reason thereof. DFCCIL's assessment of suitability as per eligibility criteria shall be final and binding.

11. System of Quoting Rates

As per the instructions given on IREPS portal website i.e. <https://ireps.gov.in>

SECTION 1:

NOTICE INVITING E-TENDER (NIT)

Chief General Manager/Prayagraj for and on behalf of DFCCIL invites Tender on prescribed forms for the execution of the following work:

1	E-Tender No.	DFC-PRYJ-STMC-25-02
2	Name of Work	Signalling and Telecommunication maintenance, replacement/refixing works, supply of minor spares and tools from DFCC Chainage Km 507.693 (Excluding New Bhaupur) to DFCC Chainage Km 278.155 (Excluding New Karchana) section including junction link lines from IR Bhimsen station to New Bhimsen station, IR Sujatpur station to New Sujatpur station and IR Rooma station to New Kanpur station of Eastern Dedicated Freight Corridor (EDFC) under DFCCIL PRYJ Unit for two years
3	Estimated Cost of Work	Rs. 5,64,16,100/- (Rupees Five Crore Sixty-Four Lakh Sixteen Thousand One Hundred Only) inclusive of GST, all statutory taxes & duties etc.
4	Duration of Contract	24 (Twenty-Four) months
5	Type of Tender	<u>Open E-Tender (Single Packet)</u>
6	Cost of Tender document	Nil in case of E-Tender
7	Bid Security	<p>(a) The tenderer shall be required to deposit Bid Security with the tender for the due performance with the stipulation to keep the offer open till such date as specified in the tender, under the conditions of tender. The Bid Security shall be Rs. 4,32,100/- (Rupees Four Lakh Thirty-Two Thousand One Hundred only). <u>The Bid Security shall remain valid for a minimum period of 90 days beyond the validity period of the bid.</u></p> <p>Any firm recognized by Department of Industrial Policy and Promotion (DIPP) as “Startups” shall be exempted from payment of Bid Security deposit detailed above.</p> <p>(ii) MSEs registered with the listed agencies for the item tendered will be exempted from payment of Earnest Money.</p> <p>(iii) Labour Co-operative Societies shall deposit only 50% of Bid Security deposit detailed above.</p> <p>(b) It shall be understood that the tender documents have been issued to the tenderer and the tenderer is permitted to participate in tender in consideration of stipulation on his part, that after submitting his tender he will not resile from his offer or modify the terms and conditions thereof in a manner not acceptable to the Employer, failing to which, the aforesaid amount shall be liable to be forfeited to the DFCCIL.</p>

		<p>(c) If his tender is accepted this Bid Security mentioned in sub clause (a) above will be retained as part of security for the due and faithful fulfillment of the contract in terms of Clause 16 of the Standard General Conditions of Contract of Indian Railways. The Bid Security of other Tenderers shall, save as herein before provided, be returned to them, but the DFCCIL shall not be responsible for any loss or depreciation that may happen thereto while in their possession, nor be liable to pay interest thereon.</p> <p>(d) The Bid Security shall be deposited online through e-payment gateway only.</p> <p><i>Tenders received without Bid Security Deposit fees shall be summarily rejected.</i></p>
8	Uploading of NIT and Tender Document	NIT and Tender Document can be viewed from 14.07.2025 on DFCCIL website (https://dfccil.com) as well as https://ireps.gov.in
9	Date & Time of Filled Tender Document (Online)	On or before 04.08.2025 till 15:00 hrs. through https://ireps.gov.in
10	Last Date & Time of Submission of Tender(Online)	04.08.2025 up to 15:00 hrs. on https://ireps.gov.in
11	Date and time of Online opening of bid	04.08.2025 at 15:30 hrs. on https://ireps.gov.in
12	Validity of offer	90 days from the date of opening of tender.
13	Defect Liability Period	60 days after successful completion of this Contract and taking over by the Employer.
14	Address of Communication	Chief General Manager/PRYJ, Dedicated Freight Corridor Corporation of India Limited, 2nd Floor DFCCIL OCC Building, Subedarganj, Prayagraj, Pin - 211012 (U.P.) Website: https://dfccil.com
15	Officer-in-charge	PM/S&T/HQ/PRYJ (Mobile No:7060803045)
16	Help Desk for E-Tendering	For any clarification, help and registration for E-Tendering & matter relating to Digital Signature, contact at Help desk of https://ireps.gov.in and phone No.-011-23761525
17	Availability of Tender Documents	The Tender documents can be downloaded from https://ireps.gov.in . Tenderer who wishes to view free Notification and Tender Documents can visit https://dfccil.com . DFCCIL may issue Addendum (s)/Corrigendum (s) to the Tender document, if any, which shall be issued at least seven days in advance of the date of opening of tender and placed only on the DFCCIL website & website https://ireps.gov.in .

Note- IMPORTANT: The tenderer to ensure the competency certification as mentioned in Information and Instruction to Tenderer (Section 3) and Special Condition of Contract (Section 5).

1. Tenderer should bear the fact in mind while quoting the rates that GST will be paid by Contractor as per prevailing rate as applicable. Documentary evidence of deposition of GST will be produced by contractor for on account bill.
2. **Information as required as per various Forms/Annexures to tender document should be submitted by the tenderers without fail strictly as per formats. Offers submitted without Mandatory documents shall be summarily rejected.**

3. Tender documents should be downloaded from the website address <https://ireps.gov.in> .
4. No request for extension of the Tender Due Date shall be considered.
5. The Offer shall be valid for 90 days from the date of opening of the tender, and extended further if required from time to time. The Contractor cannot withdraw their offer within the period of validity/extended validity lest liable for banning from submission of bids in any works/Service Tender issued by DFCCIL for a period of 12 months from the date of such banning done on e-platform IREPS.
6. **Offers received from any contractor who has been terminated/banned by any Govt. Organization/Railway/PSU/State Govt. or any local authority before completion of contract period, shall be rejected. A declaration for the same shall be submitted by the tenderer in given format (Annexure- XXV).**
7. Notice Inviting Tender (NIT), Tender Document and Corrigendum/Addendum if any, will be posted on the E Tendering website <https://ireps.gov.in> Tenderers are advised to complete all submission related work well before Time and Date for Submission of Tender Online. Any request for modification in the time/date of submission of tender due to tenderer's failure to submit his offer, will not be accepted.
8. No tender document will be available offline. Downloading tender documents online and submission of tender online is mandatory for this tender.
9. Any further addendum/Corrigendum for this tender will be posted in DFCCIL tendering portal website <https://ireps.gov.in> only. Interested bidders are advised to check website regularly for any Addendum/ Corrigendum.
10. Tenderers may note that they are liable to be disqualified at any time during the tendering process in case any of the information furnished by them is not found to be true. EMD of such tenderer shall be forfeited. The decision of DFCCIL in this regard shall be final and binding.
11. DFCCIL reserves the right to pre-qualify the bidder(s) provisionally based on the documents submitted by them and open financial bid(s), subject to their final verification. In the event of any document being found false, the provisional qualification shall stand withdrawn, and the next lower bidder shall automatically come to the position of such disqualified bidder. Action against such disqualified tenderers shall be taken as per above Clause No. 5 & 10 of Notice Inviting Tender.

**Chief General Manager
DFCCIL/ Prayagraj**

SECTION 2:

Invitation for E-Tenders

Dear Sir,

.....
.....

Chief General Manager, DFCCIL, Prayagraj(West), for and on behalf of DFCCIL invites, Tenders in Single Packet Open E-Tender system, from the tendering firms to carry out “Signalling and Telecommunication maintenance, replacement/refixing works, supply of minor spares and tools from DFCC Chainage Km 507.693 (Excluding New Bhaupur) to DFCC Chainage Km 278.155 (Excluding New Karchana) section including junction link lines from IR Bhimsen station to New Bhimsen station, IR Sujatpur station to New Sujatpur station and IR Rooma station to New Kanpur station of Eastern Dedicated Freight Corridor (EDFC) under DFCCIL PRYJ Unit for two years.”

2.1 SCOPE OF WORK

The contractor/agency shall be required to carry out “Signalling and Telecommunication maintenance, replacement/refixing works, supply of minor spares and tools from DFCC Chainage Km 507.693 (Excluding New Bhaupur) to DFCC Chainage Km 278.155 (Excluding New Karchana) section including junction link lines from IR Bhimsen station to New Bhimsen station, IR Sujatpur station to New Sujatpur station and IR Rooma station to New Kanpur station of Eastern Dedicated Freight Corridor (EDFC) under DFCCIL PRYJ Unit for two years”. (As per SECTION –6 and clause 5.2 of the tender document.)

2.2 KEY DETAILS OF THE TENDER ARE AS UNDER-

1	E-Tender No.	DFC-PRYJ-STMC-25-02
2	Name of Work	Signalling and Telecommunication maintenance, replacement/refixing works, supply of minor spares and tools from DFCC Chainage Km 507.693 (Excluding New Bhaupur) to DFCC Chainage Km 278.155 (Excluding New Karchana) section including junction link lines from IR Bhimsen station to New Bhimsen station, IR Sujatpur station to New Sujatpur station and IR Rooma station to New Kanpur station of Eastern Dedicated Freight Corridor (EDFC) under DFCCIL PRYJ Unit for two years
3	Estimated Cost of Work	Rs. 5,64,16,100/- (Rupees Five Crore Sixty-Four Lakh Sixteen Thousand One Hundred Only) inclusive of GST, all statutory taxes & duties etc.
4	Duration of Contract	24 (Twenty Four) months
5	Type of Tender	<u>Open E-Tender (Single Packet)</u>
6	Cost of Tender Document	Nil in case of E-Tender

7	Bid Security	<p>(a) The tenderer shall be required to deposit Bid Security with the tender for the due performance with the stipulation to keep the offer open till such date as specified in the tender, under the conditions of tender. The Bid Security shall be Rs. 4,32,100/- (Rupees Four Lakh Thirty-Two Thousand One Hundred only). <u>The Bid Security shall remain valid for a minimum period of 90 days beyond the validity period of the bid.</u></p> <p>(i) Any firm recognized by Department of Industrial Policy and Promotion (DIPP) as “Startups” shall be exempted from payment of Bid Security deposit detailed above.</p> <p>(ii) MSEs registered with the listed agencies for the item tendered will be exempted from payment of Earnest Money.</p> <p>(iii) Labour Cooperative Societies shall deposit only 50% of Bid Security deposit detailed above.</p> <p>(b) It shall be understood that the tender documents have been issued to the tenderer and the tenderer is permitted to participate in tender in consideration of stipulation on his part, that after submitting his tender he will not resile from his offer or modify the terms and conditions thereof in a manner not acceptable to the Employer, failing to which, the aforesaid amount shall be liable to be forfeited to the DFCCIL.</p> <p>(c) If his tender is accepted this Bid Security mentioned in sub clause (a) above will be retained as part of security for the due and faithful fulfillment of the contract in terms of Clause 16 of the Standard General Conditions of Contract of Indian Railways. The Bid Security of other Tenderers shall, save as herein before provided, be returned to them, but the DFCCIL shall not be responsible for any loss or depreciation that may happen thereto while in their possession, nor be liable to pay interest thereon.</p> <p>(d) The Bid Security shall be deposited online through e-payment gateway only.</p> <p><i>Tenders received without Bid Security Deposit fees shall be summarily rejected.</i></p>
8	Uploading of NIT and Tender Document	NIT and Tender Document can be viewed from 14.07.2025 on DFCCIL website (https://dfccil.com) as well as https://ireps.gov.in
9	Date & Time of Filled Tender Document (Online)	On or before 04.08.2025 till 15:00 hrs. through https://ireps.gov.in
10	Last Date & Time of Submission of Tender(Online)	04.08.2025 up to 15:00 hrs. on https://ireps.gov.in
11	Date and time of Online opening of bid	04.08.2025 at 15:30 hrs. on https://ireps.gov.in
12	Validity of offer	90 days from the date of opening of tender.
13	Defect Liability Period	60 days after successful completion of this Contract and taking over by the Employer.
14	Address of Communication	Chief General Manager/PRYJ, Dedicated Freight Corridor Corporation of India Limited, 2nd Floor DFCCIL OCC Building, Subedarganj, Prayagraj, Pin - 211012 (U.P.) Website: https://dfccil.com
15	Officer-in-charge	PM/S&T/HQ/PRYJ (Mobile No:7060803045)

16	Help Desk for E-Tendering	For any clarification, help and registration for E-Tendering & matter relating to Digital Signature, contact at Help desk of https://ireps.gov.in and phone No.-011-23761525
17	Availability of Tender Documents	The Tender documents can be downloaded from https://ireps.gov.in . Tenderer who wishes to view free Notification and Tender Documents can visit https://dfccil.com . DFCCIL may issue Addendum (s)/Corrigendum (s) to the Tender document, if any, which shall be issued at least seven days in advance of the date of opening of tender and placed only on the DFCCIL website & website https://ireps.gov.in .

Note: (i) Tender documents should be downloaded from the website address <https://ireps.gov.in>. Tender documents shall also be available on the official web site of DFCCIL i.e. <https://dfccil.com>.

SECTION 3:

Information and Instructions to Tenderer(s)

IMPORTANT:

(a) The personnel deployed by the tenderer should possess the competency certificates for the following items directly related to safety which are installed and commissioned in the CGM/PRYJ section of the above tender:

- (i) Siemens make EI (Electronic Interlocking) – Trackguard Westrace MK2
- (ii) Siemens make MSDAC (Multi section Digital Axle counter) – ACM 200 Ver. 2
- (iii) Amararaja make IPS (Integrated Power supply) for Signalling system
- (iv) Statcon make IPS (Integrated Power supply) for Telecom system.

(b) The telecom equipments installed in the said section are SDH eqpt. (make Tejas) and EPABX (make Alcatel). The tenderer should also ensure minimum competency for attending these telecom equipments.

3.1. INFORMATION

- 3.1.1. E-Tender has been invited under ‘single packet’ system.
- 3.1.2. The tenderer(s) can download the Bid document online from the website address <https://ireps.gov.in> as per the date & timing mentioned in SECTION –I of the bid document.
- 3.1.3. Tender document are also available on DFCCIL’s official website i.e. <https://dfccil.com>.
- 3.1.4. Payment of BID SECURITY, in respect of e-tendering, shall be accepted through net banking or payment gateway only, before the schedule date and time of submission of the tender **otherwise the Bid will not be considered/shall be summarily rejected.** No documents are required to be submitted physically in the tender box. Scanned copy of RTGS receipt, duly indicating UTR number should be uploaded online along with the tender. Details of DFCCIL/Prayagraj(West) bank account for making payment by RTGS are as under:

Name	DFCCIL ALD West
Bank account number	302701010652598
IFSC code	UBIN0546836
Bank Name	Union Bank of India
Bank Branch	Moti Bagh Branch, New Delhi-110066

- 3.1.5. The entire bid document shall be scanned & uploaded online on the website. The hard copy of those pages should be scanned after sign and stamp. Tender document shall be accompanied with the scanned copies of Bid deposit in proper form, document about the status of the firm such as Partnership Deed, Power of Attorney; documents in support of the of Tender(s), all other documents mentioned in Annexure-I.
- 3.1.6. All tender shall be uploaded in accordance with the instruction contained in these documents (hereinafter called as tender document). Non-Compliance with any of the instruction set forth herein above is liable to result in the tender being rejected.
- 3.1.7. A firm shall submit only one offer against the E-Tender. In case, a firm submits more than one Tender, such a firm will be disqualified.

- 3.1.8. In preparing the Proposal, Tenderer(s) are expected to examine all terms and conditions included in the document. Failure to provide all requested information will be at own risk of the Tenderer(s) and will result in rejection of the proposal submitted by the Tenderer(s).
- 3.1.9. If the Tenderer(s) deliberately gives/ give wrong information in his/ their tender or creates /create circumstances for the acceptance of his/ their tender, the DFCCIL reserves the right to reject such tender at any stage.
- 3.1.10. The proposal shall contain no inter-lineation or overwriting, except as necessary to correct errors made by the firm itself. Any such corrections must be initialed by the person or persons who sign(s) the Proposals.
- 3.1.11. While quoting the rates online on <https://ireps.gov.in> ,Tenderer(s) are expected to take into account the requirement and conditions of the tender documents.
- 3.1.12. A master copy of the document downloaded from the website mentioned above shall be kept in the office of the tender inviting authority. In case of any discrepancy between the tender document downloaded from the website and the master copy, the later shall prevail and shall be binding on the Tenderer(s). The offer received shall be deemed to have been submitted on the document as uploaded and appearing in the website mentioned above whose master copy is kept in the office of the tender inviting authority and the agreement shall also be prepared on the basis of master document kept in the office of tender inviting authority.
- 3.1.13. The Tenderer(s) downloading the documents from internet must keep themselves updated through the website from which the tender document is downloaded regarding corrigendum, if any, to the notice inviting tender or the tender document, which shall be uploaded in the same website. The offers received without such corrigendum published shall be liable to be rejected.
- 3.1.14. Any willful changes/deletion/addition in printing carried out in the tender documents shall be viewed very seriously, whether detected at the time of opening/ award of tender or after award of work and the same may result in penal action including banning of further business with the defaulting Tenderer(s). In addition, the Tenderer(s) are liable to be prosecuted for the same as per law.
- 3.1.15. The Tenderer(s) whether a sole proprietor, a limited company or a partnership firm, if they want to act through agent or individual partner/partners should submit along with the tender or at a later stage, a power of attorney duly stamped and authenticated by a Notary Public, or by Magistrate in favor of the specific person whether he/they be partner/partners of the firm or any other person specifically authorizing him/them to submit the tender, sign the agreements, receive money, witness measurements, sign measurement books, compromise, settle, relinquish any claim or claims preferred by the firm and sign "No Claim Certificate" and refer all or any disputes to arbitration.
- 3.1.16. **JV Firms: JV Firms are not allowed to participate in the present open tender.**
- 3.1.17. **Priorities of Documents:**
The several documents forming the contract are to be taken as mutually explanatory of one another. If any inconsistency of discrepancy is found in the documents, DFCCIL shall issue any necessary clarification or instruction. For the purpose of interpretation, the priority of documents shall be accordance with the following sequence:
- a) The letter of acceptance
 - b) The contract agreement (if completed)
 - c) The notice inviting tender / instructions of Tenderers
 - d) Special condition of Contract
 - e) General conditions of Contract
 - f) Bill of Quantities
 - g) Any other documents forming part of the contract.

3.2. SUBMISSION OF TENDER

- 3.2.1. All Tenders shall be submitted through online mode only at website <https://ireps.gov.in>. Tender submitted by any other mode will not be accepted.
- 3.2.2. Venue of submission of tender: - No tender will be accepted/received offline or in any other office.
- 3.2.3. The mandatory seal & signed on all pages should be submitted online not later than date and timings mentioned as in NIT in SECTION-1 of the tender document.
- 3.2.4. Tender fee need not be submitted for E-tender.
- 3.2.5. Any tender received late are liable to be rejected summarily.

3.3. TENDER OPENING

- 3.3.1. Date and Time of online opening of the tender: - As indicated in the NIT in Section-1 of tender document.
- 3.3.2. The Tenders submitted/received after the time and date fixed for receipt of Tenders as set out in the documents are liable to be rejected.
- 3.3.3. Conditional tenders are liable to be rejected straightway. DFCCIL reserves the right to reject such tenders summarily without assigning any reasons whatsoever.
- 3.3.4. If the date of opening is declared as holiday then the tender shall be opened at 15.30 hrs on the next working day.
- 3.3.5. On the date specified in the tender notice, the rates of tenderer (s) should be available online.

3.4. GENERAL INFORMATION

- 3.4.1. Tender document is non-transferable. Tenders received from Tenderer(s) in whose name Tender Document has been issued shall only be considered.
- 3.4.2. No extension in the Tender Due Date shall be considered on account of internet speed or any technical fault.
- 3.4.3. Issuance of Tender documents will not automatically mean that such parties are considered qualified.
- 3.4.4. The agency will be awarded initially work for period specified vide clause 2.2 of tender document.
- 3.4.5. DFCCIL reserves the rights to modify, expand, restrict, scrap, re-float the tender without assigning any reason.

3.5. VALIDITY OF PROPOSAL

- 3.5.1. The Tenderer(s) shall keep their offer open for a minimum period of 90 days from the date of opening of the Tender, being extended further, if required by mutual agreement from time to time. Any contravention of the above condition shall make the Tenderer(s) liable for forfeiture of his Bid Security deposit. The Tenderer(s) cannot withdraw their offer within the period of validity / extended validity.
- 3.5.2. Notwithstanding the above clause, Employer may solicit the tenderers' consent to an extension of the validity period of the tender. The request and the response shall be made in writing.

3.6. COST OF TENDER DOCUMENT: Nil in case of E-Tender

Note: Tender processing fee as per applicable rates on IREPS portal, payable through the e-payment gateways is non-refundable.

3.7 BID SECURITY

- 3.7.1 The tenderer (s) must deposit the BID SECURITY amount mentioned in clause 2.2 of Section-2 in DFCCIL account given in clause 3.1.4 of Section-3 and submit the copy of receipt/RTGS detail along with their offer.
- 3.7.2. Provision for medium & small enterprises (MSE):
As mandated by Railway Board Letter No. 2010/RS (G)/363/1 dated 05.07.2012 (RBS No. 4/2012), in compliance to public procurement policy, following provisions are included for Medium & Small Enterprises (MSE) in the tender document:
1. Tender sets shall be provided free of cost to MSEs registered with the listed agencies for the item tendered.
 2. MSEs registered with the listed agencies for the item tendered will be exempted from payment of Earnest Money.
 3. (I) MSEs who are interested in availing themselves of these benefits will enclose with their offer the proof of their being MSE registered with any of the agencies mentioned in the notification of Ministry of MSME indicated below:
 - (i) District industries Centres
 - (ii) Khadi and Village Industries Commission
 - (iii) Khadi and Village Industries Board
 - (iv) Coir Board
 - (v) National Small Industries Corporation
 - (vi) Directorate of Handicraft and Handloom
 - (vii) Any other body specified by Ministry of MSME.
 - (II) The MSEs must also indicate the terminal validity date of their registration. Failing (I) & (II) above, such offers will not be liable for consideration of benefits detailed in MSE notification of Government of India dated 23.03.2012.
4. Definition of MSEs owned by SC/ST is as give below:
 - (i) In case of proprietary MSE, proprietors (s) shall be SC/ST.
 - (ii) In case of partnership MSE, the SC/ST partners shall be holding at least 51% shares in the unit.
 - (iii) In case of Private Limited Companies at least 51% share shall be held by SC/ST promoters.
5. All bidders registered under Micro, Small and Medium Enterprises (MSMEs) shall have to satisfy the eligibility criteria at par with other bidders. There shall not be any relaxation in eligibility criteria/tender process or other tender requirements and L-1 price.
6. The above facilities shall not be applicable for the items for which they are not registered.
7. The tenderer (s) shall submit copy of current and valid MSMEs registration certificate inclusive of all the pages showing the category of entrepreneur – whether the registered firm is owned by General or SC/ST entrepreneurs, monetary limit of their registration for the items tendered to avail the benefits under the policy. The MSMEs shall also submit a copy of “Entrepreneur’s Memorandum (Part-II)” of the concerned district centre where the unit is established.
8. Registration of Udyog Aadhar Memorandum (UAM): All Micro, Small and Medium Enterprises (MSMEs) bidders are required to declare UAM Number on CPPP /www. ireps.gov.in failing which such bidders will not be able to enjoy the benefits as per Public Procurement Policy for tenders invited electronically through CPPP /www. ireps.gov.in.
- 3.7.3 Tenderers seeking exemption from bid security shall have to submit Bid Security Declaration Form mandatorily along with valid documents mentioned above, failing which no exemption shall be considered.

3.7.4 The Tenders received without BID SECURITY in the manner given in the tender document shall be summarily rejected.

3.7.5. Forfeiture of Earnest Money:

- (i) The Earnest Money of the tenderer shall be forfeited if he withdraws his tender during the period of tender validity specified in the “Appendix to Tender” or extended validity period as agreed to in writing by the tenderer.
- (ii) The Earnest Money of the successful tenderer is liable to be forfeited if he fails to:
 - (a) Sign the Contract Agreement in accordance with the terms of the tender, or
 - (b) Furnish Performance Guarantee in accordance with the terms of the tender, or
 - (c) Commence the work within the time period stipulated in the tender.
- (iii) In case of forfeiture of EMD, the tenderer shall be debarred from bidding in case of reinvitation of the tenders.

3.7.6 Return of Earnest Money:

- (i) The Earnest Money of the unsuccessful tenderers shall be discharged and returned as promptly as possible.
- (ii) The Earnest Money Deposit of the successful tenderer shall be dealt as under: If the Earnest Money Deposit (EMD) the same shall be retained towards retention money and further deduction of retention money from the bills shall commence after adjusting this EMD amount.

3.8 ELIGIBILITY CRITERIA

3.8.1 The tenderer must submit the documents in favour of fulfilling the eligibility criteria.

Tenders submitted without these documents shall be summarily rejected.

3.8.2 The eligibility criteria has been defined in the para 4.14 (General condition of Contract) of the bid document. Documents should be submitted online.

3.9 FIRM DETAILS, SIGNATURE OF TENDERER(S) & DOCUMENTARY PROOF

3.9.1 The Tender must contain the full name, designation and complete address of place of business of the person(s) signing the Tender. Tenderer(s) shall furnish “TENDER'S GENERAL INFORMATION” as per (Annexure-I).

3.9.2 The Tender shall be signed by individual or individuals legally authorized to enter into **commitments on behalf of the Tenderer(s).** Any individual or individuals signing the Tender Documents or other documents connected therewith should specify whether he is signing-

- a) As a Sole Proprietor of the firm or Attorney of the Sole Proprietor; or
- b) As a Partner or Partners of the firm; or
- c) As a Director, Manager or Secretary in a Limited Company etc.

3.9.3 The Tenderer(s)/s whose tender is accepted will be required to appear at the office of the **Chief General Manager/PRYJ(West), 2nd Floor, DFCCIL Operation Control Centre, Subedarganj, Prayagraj(West), PIN-211012**, in person or in case of firm or corporation, a duly authorized representative shall appear to execute the Contract Documents within 07(seven) days after notice from DFCCIL that the contract agreement is ready for signature. Failure to do so shall constitute a breach of the agreement effected by the acceptance of the tender in which case the full value of the Bid Security accompanying the tender shall stand forfeited. **The Contract Agreement shall be entered into by DFCCIL only after submission of valid Performance Guarantee by the Contractor.**

3.10 PRICE BASIS, CURRENCIES & LANGUAGE OF TENDER

- 3.10.1 Tenderer(s) have to quote a single flat percentage above or below (in both words & figures) the rates given in schedule. This flat percentage will be applicable for all the items in schedule.
- 3.10.2 Rates are inclusive of labour, material, all statutory taxes and obligations of Central Govt. and State Govt. / local bodies as applicable at the time of the opening of the tender, unless otherwise specified separately in this tender document. The Tender prices shall be in Indian rupees only.
- 3.10.3 Taxes, if any, levied after opening of the tender will be borne by DFCCIL and will be reimbursed after production of documents in proof of having submitted the same. General Conditions of Contract & Special Conditions of Contract, Schedule of approximate quantities & Rate sheet may be referred for further details. Rates are to be quoted both in figures and words. In case of any discrepancy in rates between figures and words, the rates quoted in words will prevail over rates quoted in figure.

3.11 PROPOSAL EVALUATION

- 3.11.1 A single stage procedure shall be adopted in evaluating the proposals.
- 3.11.2 The Evaluation Committee appointed by DFCCIL shall carry out its evaluation on the basis of their responsiveness to the Terms of Reference, applying the evaluation criteria.
- 3.11.3 The proposal of the Tenderer(s) will be assessed only based on the information/documents submitted along with the tender. However, DFCCIL reserves the right to seek clarification from the Tenderer(s), if the evaluation committee considers it necessary for proper assessment of the proposal. The clarification will be sought through fax/e-mail and the Tenderer(s) will be required to submit clarification in the stipulated time period. The clarification received within stipulated time period will be taken into consideration for evaluation of the technical proposal.
- 3.11.4 The Proposals shall be opened publicly in the presence of the Tenderer(s)' representatives who choose to attend. The name of the Tenderer(s), the proposed prices shall be read aloud and recorded after opening the proposal. The Client shall prepare minutes of the public opening.

3.12 ENGAGEMENT OF MANPOWER UNDER ACTIVITY

- 3.12.1 Manpower/Personnel provided by the successful Tenderer in requisite category for items at Sr.No.70 to 71 of Schedule-B should possess the minimum qualification and experience as detailed in Annexure-B and must also have good behavior and unblemished record and character.

3.13 AWARD OF CONTRACT

- 3.13.1 The DFCCIL will issue a letter of Acceptance to the successful Tenderer.
- 3.13.2 Until a formal agreement is prepared and executed, acceptance of this tender shall constitute a binding contract between DFCCIL and Tenderer subject to the modifications, as may be mutually agreed to and indicated in the letter of acceptance.
- 3.13.3 The successful Tenderer will be required to execute the Contract Agreement within 15 days of receipt of notice by the DFCCIL Administration that such document is ready, as per conditions mentioned in Tender Document, General Conditions of Contract (section 4) and Special Conditions of Contract (section 5).
- 3.13.4 The successful firm / Tenderer with whom the contract is signed shall commence the assignment immediately after the issue of acceptance letter.
- 3.13.5 All expenses in drawing up the agreement and the cost of stamp duty if any shall be borne by the contractor.

3.14 CONFIDENTIALITY

- 3.14.1 Information relating to evaluation of proposals and recommendations concerning awards shall not be disclosed to the Tenderer(s) who submitted the proposals or to other persons not officially concerned with the process.

3.15 CHECK LIST

- 3.15.1 The Tenderer(s) is requested to submit the tender documents and attachments as per the details specified in the Tender document. Any deviation/omission from above will be on Tenderer(s)'s own risk.
- 3.15.2 The Tenderer(s) are requested to duly fill in the checklist. The checklist is only a reminder of certain important items, to facilitate the Tenderer(s). This, however, does not relieve the Tenderer(s) of its responsibility to make sure that his proposal is otherwise complete in all respects.

SECTION 4 :

GENERAL CONDITIONS OF CONTRACT

GENERAL CONDITIONS OF CONTRACT (IR GCC April 2022) will form an integral part of the Tender and contract.

In case of any deviation between conditions of contract and any other special condition & specifications of contract of this tender document, the special condition & specifications of contract of this tender document shall prevail. The tenderers must give a certificate along with their offer that they have thoroughly read, understood and accepted the conditions/special conditions & specifications of contract as well as other conditions of tender etc.

4.1 DEFINITIONS: Unless excluded by or repugnant to the context:

- 4.1.1 The expression “Department”/ “Client”/ “DFCCIL”/ “Corporation”/ “Employer”/ “Engineer” as used in the tender papers shall mean Dedicated Freight Corridor Corporation of India Ltd. (DFCCIL) & such expression shall also include its legal successors and permitted assignees. Chief General Manager/DFCCIL/Prayagraj(West) will act as “Employer” in this tender.
- 4.1.2 “Officer”/ “Officer-in-charge”/ “DFCCIL's representative” of the work shall mean the DFCCIL Officer dealing with the performance and operations of the contract, its legal successors and assignees to undertake various duties and functions in connection with this contract and Project.
- 4.1.3 The “Contract” shall mean The agreement entered into between the owner and the contractor as recorded in the contract form signed by the parties include all attachment the notice of tender, the sealed quotation and the tender documents including the tender and acceptance thereof together with the documents referred to therein, and the accepted conditions with Annexure mentioned therein including any special conditions, specifications, price schedule / bill of quantities and schedule of rates. All these documents taken together shall be deemed to form one contract and shall be complementary to one another. Contract is deed of contract together with its entire accompaniment and those later incorporated in it by internal consent.
- 4.1.4 The “Contractor/ Tenderer(s)” shall mean the individual or firm or company whether incorporated or not, undertaking the work and shall include legal representative of such an individual or persons comprising such firms or company as the case may be and permitted, assignees of such individual or firm or company.
- 4.1.5 The “Contract sum” / “Contract price” shall mean the sum for which the tender is accepted.
- 4.1.6 The “Contract time” means period specified in the tender document for entire execution of contracted works from the date of notification of award including monsoon period.
- 4.1.7 A “Day” shall mean a day of 24 hours from midnight to midnight irrespective of the number of hours worked in that day.
- 4.1.8 A “month” shall mean a calendar month.

- 4.1.9 A “week” shall mean seven consecutive days without regard to the number of hours worked in any day in that week.
- 4.1.10 “Client” means Dedicated Freight Corridor Corporation of India Limited.
- 4.1.11 “Consultant” means any entity or person that may provide the services to the client under the contract.
- 4.1.12 “Data Sheet” means such part of the Instructions to Tenderer(s) used to reflect specific assignment conditions.
- 4.1.13 “Day” means calendar day.
- 4.1.14 “Government” means the Government of India.
- 4.1.15 “Personnel” means professionals and support staff provided by the Contractor(s)/Tenderer(s) and assigned to perform the Services or any part thereof;
- 4.1.16 “Local Personnel” means such professionals and support staff who at the time of being so provided had their domicile inside the Government's country.
- 4.1.17 “Proposal” means the Technical Proposal and the Financial Proposal.
- 4.1.18 “RFP” means the Request for Proposal prepared by the Client for the selection of Tenderer(s).
- 4.1.19 “Services” means the work to be performed by the Tenderer(s) pursuant to the contract.
“Terms of Reference” (TOR) means the document included in the RFP which explains the objectives, scope of work, activities, tasks to be performed respective responsibilities of the client, and the tenderer(s), and expected results and deliverables of the assignment.
- 4.1.20 “Applicable Law” means all laws in force and effect as of the date hereof and which may be promulgated or brought into force and effect thereafter in India, including rules and regulations made therein, as may be in force and effect during subsistence of this agreement.
- 4.1.21 “Excepted Risks” are risks due to riots (otherwise than among contractor's employees) and civil commotion (in so far as both these are un-insurable) war (whether declared or not), invasion, act of foreign enemies, hostilities, civil war, rebellion, revolution, insurrection, military or usurped power, any acts of God, such as earthquake, lightening and un-precedent floods over which the contractor has no control.
- 4.1.22 “GCC” means the General Conditions of Contract.
- 4.1.23 “Letter of Acceptance” means the formal acceptance letter from the DFCCIL of the Tender.
- 4.1.24 “Local currency” means the currency of Government of India.
- 4.1.25 Engagement of Manpower/Personnel under requisite category will be on actual requirement basis.
- 4.1.26 “DFC” means DFCCIL/Prayagraj(West) unit.
- 4.1.27 “IMD” means Integrated Maintenance Depot.
- 4.1.28 “IMSD” means Integrated Maintenance Sub-Depot
- 4.1.29 “ALH” means Auto-Location Hut, “RH” means Relay Hut, “SER” means Signalling Equipment Room, “TER” means Telecom Equipment Room

4.2 GENERAL INFORMATION

- 4.2.1 The Tenderer(s) should familiarize themselves with local conditions and take them into account in preparing their Proposals. To obtain first-hand information on the Assignment and on the local conditions, Tenderer(s) are encouraged to pay a visit to the project site before submitting the Proposal.
- 4.2.2 The Client will provide the inputs specified in the Datasheet and make available relevant project and data reports at no cost to Tenderer(s).
- 4.2.3 Tenderer(s) shall bear all costs associated with the preparation and submission of their proposals including negotiations, if required. The Client is not bound to accept any proposal, and reserves the right to annul the selection process at any time prior to Contract award, without thereby incurring any liability to the Tenderer(s).
- 4.2.4 The Client requires that Tenderer(s) provide professional, objective and impartial advice and at all times hold the Client's interest paramount, without any consideration for future work, and strictly avoid conflicts with other assignments or their own corporate interests.
- 4.2.5 A Tenderer(s) (including its Personnel and Sub-Tenderer(s)) or any of its affiliates shall not be hired for any assignment that, by its nature, may be in conflict with another assignment of the Tenderer(s) to be executed for the same or for another Client.
- 4.2.6 It is the DFCCIL's policy that the Tenderer(s) under contracts observe the highest standard of ethics during the selection and execution of such contracts. In pursuance of this policy, the DFCCIL:

a) Defines, for the purpose of this paragraph, the terms set forth below as follows:

- 1) “**Corrupt practice**” means the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence the action of a public official in the selection process or in contract execution;
- 2) “**Fraudulent practice**” means a misrepresentation or omission of facts in order to influence a selection process or the execution of a contract;
- 3) “**Collusive practices**” means a scheme or arrangement between two or more Tenderer(s) with or without the knowledge of the Client, designed to establish prices at artificial, noncompetitive levels;
- 4) “**Coercive practices**” means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract.

- b) will reject a proposal for award if it determines that the Tenderer(s) recommended for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive or coercive practices in competing for the contract in question;
- c) will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a contract; and

- 4.2.7 Tenderer(s), their Sub-Tenderer(s), and their associates shall not be under a declaration of ineligibility for corrupt and fraudulent practices. Furthermore, the Tenderer(s) shall be aware of the provisions on fraud and corruption stated in the specific clauses in the General Conditions of Contract.

4.3 COMMUNICATION AND LANGUAGE OF CONTRACT

- 4.3.1 Communication to be in writing: - Communications between Parties will be effective only when in writing. Verbal communication, if any, must be confirmed in writing immediately later on. Any notice, request or consent shall be deemed have been given or made when delivered in writing in person to an authorized representative of the Party to whom the communication is addressed, or when sent by registered mail, telex, telegram or facsimile to such Party.

4.4 INTERPRETATION

In the contract, except where the context requires otherwise:

- 4.4.1 Words indicating one gender include all genders,
4.4.2 Words indicating the singular also include the plural and words indicating the plural also include the singular,
4.4.3 “Written” or “in writing” means hand-written, type written, printed or electronically made and resulting in a permanent record, and
4.4.4 The marginal words and other headings shall not be taken into consideration in interpretation of these conditions.

4.5 LANGUAGE OF CONTRACT

- 4.5.1 The Contract shall be executed in English or Hindi, which shall be controlling language for all matters relating to meaning or interpretation of this Contract.

4.6 ENTIRE AGREEMENT

- 4.6.1 This Contract contains all covenants, stipulations and provisions agreed by the parties. No agent or representative of either party has authority to make, and the parties shall not be bound by or liable for, any statement, representation, promise or agreement not set forth herein.

4.7 MODIFICATIONS

- 4.7.1 The terms and conditions of this Contract including the Scope of work can be modified only by written agreement between the Parties.

4.8 CARE IN SUBMISSION OF TENDERS: -

- 4.8.1 Before submitting a tender, the Tenderer(s) will be deemed to have satisfied himself by actual inspection of the site and locality of the works, that all conditions liable to be encountered during the execution of the works are taken into account and that the rates he enters in the tender forms are adequate and all-inclusive to accord with the provisions of the General/ Special Conditions of Contract for the completion of works to the entire satisfaction of the Engineer.

4.9 RIGHTS OF THE DFCCIL TO DEAL WITH TENDER: -

- 4.9.1 The authority for the acceptance of the tender will rest with the DFCCIL. It shall not be obligatory on the said authority to accept the lowest tender or any other tender and no Tenderer(s) shall demand neither any explanation for the cause of rejection of his /their tender nor the DFCCIL to assign reasons for declining to consider or reject any particular tender or tenders.

4.10 OMISSIONS & DISCREPANCIES: -

- 4.10.1 Should a Tenderer(s) find discrepancies in or omissions from the drawings or any of the Tender Forms or should he be in doubt as to their meaning, he should at once notify the authority inviting tenders who may send a written instruction to all tenderer(s). It shall be understood that every endeavor has been made to avoid any error which can materially affect the basis of the tender and the successful Tenderer(s) shall take upon himself and provide for the risk of any error which may subsequently be discovered and shall make no subsequent claim on account thereof.

4.11 PARTNERSHIP DEED

- 4.11.1 The tender shall clearly specify whether the tender is submitted on his own behalf or on behalf of partnership concern. If the tender is submitted on behalf of partnership concern, Tenderer(s) shall submit the certified copy of partnership deed along with the tender and authorization to sign the tender documents on behalf of partnership concern. If these documents are not enclosed along with tender documents, the tender will be treated as having been submitted by individual signing the tender documents. DFCCIL will not be bound by any Power of Attorney granted by the Tenderer(s) or by changes in the composition of the firm made subsequent to the execution of the contract. It may however recognize such power of attorney and changes after obtaining proper legal advice the cost of which will be chargeable to the contractor.

4.12 PERFORMANCE GUARANTEE (P.G)

4.12.1 On acceptance of tender, the successful Tenderer(s) shall have to submit Performance Guarantee amounting to **5%** of the contract value in any one of the form:

- (i) A deposit of Cash in DFCCIL account;
- (ii) Irrevocable Bank Guarantee;
- (iii) Government Securities including State Loan Bonds at 5% below the market value;
- (iv) Pay Orders and Demand Drafts tendered by any Scheduled Commercial Bank of India as listed in 2nd schedule of the RBI act 1934;
- (v) Guarantee Bonds executed or Deposits Receipts tendered by any Scheduled Commercial Bank of India as listed in 2nd schedule of the RBI act 1934.;
- (vi) Deposit in the Post Office Saving Bank;
- (vii) Deposit in the National Savings Certificates;
- (viii) Twelve years National Defence Certificates;
- (ix) Ten years Defence Deposits;
- (x) National Defence Bonds and
- (xi) Unit Trust Certificates at 5% below market value or at the face value whichever is less in favour of **Chief General Manager, DFCCIL, Prayagraj(West)**.

The Performance Guarantee should be free from any encumbrance and shall be submitted within **21 (twenty-one)** days from the date of issue of Letter of Acceptance (LOA). Extension of time for submission of PG beyond 21 (twenty-one) days and up to 60 days from the date of issue of LOA may be given by the Authority who is competent to sign the contract agreement. However, a penal interest of 12 percent per annum shall be charged for the delay beyond 21 (twenty-one) days, i.e. from 22nd day after the date of issue of LOA. Further, if the 60th day happens to be a declared holiday in the concerned office of the DFCCIL, submission of PG can be accepted on the next working day. In all other cases, if the Contractor fails to submit the requisite PG even after 60 days from the date of issue of LOA, the contract is liable to be terminated.

- 4.12.2 This guarantee shall be initially valid up to the stipulated date of completion of work plus 60 days beyond the defect liability period. In case, the time limit for completion of work gets extended, the contractor shall give the validity of Performance Guarantee extended to cover such extended time for completion of work plus 60 days.
- 4.12.3 The Performance Guarantee (PG) shall be released after the physical completion of the work based on the "Completion Certificate" issued by the competent authority stating that the contractor has completed the work in all respects satisfactorily. The Security Deposit, however, shall be released only after the expiry of the maintenance period and after passing the final bill based on "No Claim Certificate".
- 4.12.4 Wherever the contract is rescinded, the Security Deposit shall be forfeited, and the Performance Guarantee shall be encashed and the balance work shall be got done independently without the risk and cost of the failed contractor. However, the failed contractor shall be debarred from participating in the tender for executing the balance work. If the failed contractor is a JV or a partnership firm, then every member/partner of such a firm shall be debarred from participating in the tender for the balance work either in his/her individual capacity or as a partner of any other JV/partnership firm. Further, the authorized representative of the failed contractor shall not be accepted as the authorized representative in the new contract.
- 4.12.5 DFCCIL shall not make a claim under the Performance Guarantee except for amounts to which the DFCCIL is entitled under the contract (not withstanding and /or without prejudice to any other provisions in the contract agreement) in the event of:
- a) Failure by the contractor to extend the validity of the Performance Guarantee as described herein above, in which event the DFCCIL may claim the full amount of the Performance Guarantee.
 - b) Failure by the contractor to pay DFCCIL any amount due, either as agreed by the contractor or determined under any of the Clauses/Conditions of the agreement, within 30 days of the service of the notice to this effect by DFCCIL.
 - c) The contract being determined or rescinded under provision of the Contract Agreement, the Performance Guarantee shall be forfeited in full and shall be absolutely at the disposal of the DFCCIL.
 - d) The value of PG to be submitted by the Contractor is based on original contract value and shall not change due to subsequent variation(s) in the original contract value.

4.13 SECURITY DEPOSIT

- 4.13.1 The Bid Security deposited by the Contractor with his tender will be retained by the DFCCIL as part of security for the due and faithful fulfillment of the contract by the contractor. The balance to make up the Security Deposit, the rates for which are given below, will be recovered by percentage deduction from the Contractor's "on account" bills. Provided also that in case of defaulting contractor, the DFCCIL may retain any amount due for payment to the Contractor on the pending "on account bills" so that the amounts so retained may not exceed 10% of the total value of the contract.

4.13.2 Unless otherwise specified in the special conditions, if any, the Security Deposit/rate of recovery /mode of recovery shall be as under:

- a) Security Deposit for each work should be 05% of the contract value.
- b) The rate of recovery should be at the rate of 10% of the bill amount till the full Security Deposit is recovered,
- c) Security Deposit will be recovered only from the running bills of the contract and no other mode of collecting SD shall be accepted towards Security Deposit.

4.13.2 The Security Deposit shall be returned to the contractor without any interest when the contractor ceases to be under any obligations under the contract i.e. after completion of defect liability period i.e. after 60 days of the satisfactory completion of the work and taking over by the Employer.

4.13.3 No interest will be payable upon the Bid Security and Security Deposit or amounts payable to the Contractor under the Contract.

4.14 TENDERER(S)'S CREDENTIAL:-

4.14.1 In support of their credentials, the Tenderer (s) should have to submit documents as stipulated in tender document along with their tenders.

4.14.2 The tenderers should satisfy the following minimum eligibility criteria as under:-

A. Essential Qualifying Criteria

- (i) The tenderer should have a registered office anywhere in India.

The documentary proof regarding "A" above should be submitted as part of the tender document.

Note: For the purpose of documentary proof of "registered office" as mentioned in (i) above, any address of office as mentioned in any of the following documents submitted along with the original offer by tenderer(s) may be considered as registered office of the tenderer(s).

1. Address mentioned in the article of association of company duly registered under Companies Act, 1956.
2. Address mentioned in Partnership Deed
3. Address mentioned in Trade License obtained by the individual from Govt. body.
4. Address mentioned in any tax departments.
5. Address mentioned in P.F. Registration documents.

B. Technical Eligibility Criteria:

The tenderer must have successfully 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.

Note: “The similar nature of work is defined is “Any Signalling work related to Repairing/Refixing/Replacement/Construction/Maintenance of Signalling assets in Indian Railways or in Railway PSUs like RVNL,IRCON,DFCCIL,KRCL,RITES etc or in Metro Railways.”

*Substantially Completed Work means an ongoing work in which payment equal to or more than 90% of the present contract value (excluding the payment made for adjustment of Price variation (PVC), if any) has been made to the contractor in that ongoing contract and no proceedings of termination of contract on Contractor’s default has been initiated. The credential certificate in this regard should have been issued not prior to 60 days of date of invitation of present tender.

C. Financial Eligibility Criteria:

The tenderer must have minimum average annual contractual turnover of **V/N crores**; 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-IX(Mandatory)**, along with copies of Audited Balance Sheets duly certified by the Chartered Accountant/ Certificate from Chartered Accountant duly supported by Audited Balance Sheet.

Note : Client certificate from other than Govt. Organization should be duly supported by Form 16A/26AS generated through TRACES of Income Tax Department of India.

- 4.14.3 Tenderer (s) shall submit along with the tender, adequate documentary proof of having fulfilled the prescribed eligibility criteria as laid down in the Tender notice & Tender conditions.
- a. In reference to para 4.14.1 of the tender document, the Tenderer (s) will produce/attach the certificate of Work completion (As per **Annexure-VIII**)(**Mandatory**)
- 4.14.4 **In case the Tenderer(s) do not submit any proof for meeting with the eligibility criteria as laid down above in the Tender notice & Tender conditions, along with the tender, the offer shall be considered as in-complete and summarily rejected.**
- 4.14.5 All documents submitted (online) with the tender should be duly attested.
- 4.14.6 Certificates from Private individuals (Non-government) for whom such works are executed/being executed will not be accepted.
- 4.14.7 Each tenderer has to satisfy the eligibility criteria for technical capability, competence as well as for financial capacity and organizational resources as specified in the tender documents to qualify for consideration of bid submitted by tenderer(s). There should not be any unsatisfactory performance report of the Contractor from any source.

documents attached by the tenderer(s) along with the tender.

4.15 AGREEMENT:

- 4.15.1 All expenses in drawing up the agreement and the cost of stamp duty if any shall be borne by the Contractor.

4.16 CHANGE IN ADDRESS:

- 4.16.1 Any change in the address of the contractor shall be forthwith intimated in writing to DFCCIL. DFCCIL will not be responsible for any loss/ inconvenience suffered by the Contractor on account of his failure to comply with this.

4.17 OBLIGATION OF DFCCIL

- 4.17.1 DFCCIL will, subject to compliance of this contract and all statutory requirements and the provision of services to its satisfaction by the Tenderer(s) and subject to deduction of Tax at source under the Income Tax Act, 1961 or any other provision of the law for the time being in force, ensure full and timely payments for the services as provided in this contract.

4.18 FORCE MAJEURE

- 4.18.1 The Obligations of DFCCIL and the Tenderer(s) shall remain suspended if and to the extent that they are unable to carry out such obligations owing to force majeure and in such situation the contract can also be terminated on mutual consent.

4.19 INDEMNITY

- 4.19.1 The Tenderer(s) shall indemnify and hold harmless to DFCCIL and its Directors, Officers and Employees from and against all and any claims, demands, losses, damages, penalties, expenses and proceedings connected with the implementation of this contract or arising from any breach or non-compliance whatsoever by the Tenderer(s) or any of the persons deployed by it pursuant hereto of or in relation to any such matter as aforesaid or otherwise arising from any act or omission on their part, whether willful or not, and whether within or outside the premises including but not limited to any and all claims by the hired manpower. Contractor should submit a standing Indemnity bond as per Annexure-XII.

4.20 OTHER TERMS AND TERMINATION

- 4.20.1 Contract shall be deemed to have commenced as on from date of issuance of letter of intent and shall be in force for an initial period of two years.
- 4.20.2 Notwithstanding anything contained herein DFCCIL may, without any cause, terminate this contract by giving due written notice to other party.
- 4.20.3 Expiry or earlier termination of this contract will not prejudice any rights of the parties that may have accrued prior thereto.
- 4.20.4 In performing the terms and conditions of the contract, the Tenderer(s) shall at all times act as an Independent Tenderer(s). The contract does not in any way create a relationship of principal and agent between DFCCIL and the Tenderer(s). The Tenderer(s) shall not act or attempt or represent itself as an agent of DFCCIL. It is clearly understood and accepted by both parties that this contract between the parties evidenced by it is on a Principal to Principal basis and nothing herein contained shall be construed or understood as constituting either party hereto, the agent or representative of the other, under any circumstances. The Tenderer(s) shall never under any circumstances whatsoever, be entitled to claim themselves to be the employee of DFCCIL.

4.21 LAWS AND REGULATIONS:

- 4.21.1 Governing Law: This contract, its meaning and interpretation, and the relation between the Parties shall be governed by the Applicable laws and by-laws of India.
- 4.21.2 Resolving the disputes: In case of disputes, between a Contractor and the field officers, regarding this tender, decision of **DFCCIL**, shall be the final and binding.

4.22 INCOME TAX

- 4.22.1 Income Tax as per rates applicable/amended under the Income Tax Act of work shall be deducted at source unless the contractor is exempted by Income Tax Authorities.

4.23 GST

- 4.23.1 GST as admissible shall be paid as applicable on submission of proof of depositing the same by the contractor to concerned Govt. authority. Any modification in tax provision in future by Govt. will be binding on contractor & DFCCIL.

4.24 PERMITS, FEES, TAXES & ROYALTIES

- 4.24.1 Unless otherwise provided in the contract documents, the contractor shall secure and pay for all permits, Government fees and licenses necessary for the execution and completion of the works. The contractor shall pay all duties including excise duty, sales tax, works contract tax, local taxes, income tax and other taxes of Govt. including GST. However, the GST liability on the Contractor will be governed by clause 4.23 of the tender document.
- The DFCCIL authorities will not take any responsibility of refund of such taxes/fees unless otherwise specified in the tender. Any violation, in the legal provisions of taxes, duties, permits and fees, carried out by the Contractor and detected subsequently shall be the sole responsibility of the Contractor and his legal heirs.

4.25 STATUTORY INCREASE IN DUTIES, TAXES ETC

- 4.25.1 All the taxes and duties levied by the State and Central Govt. and by Local Bodies at the prevailing rates applicable on the date of receipt of tender shall be fully borne by the Contractor and shall not be reimbursed to him on any account unless otherwise specified in the tender. The tender shall be inclusive of all taxes, levies, octroi etc. Further, DFCCIL shall not honour any claim arising out of any increase in any of the prevailing statutory duties,

taxes, levies, octroi, etc. At the time of quoting/Tendering contractor should keep the above fact in mind.

4.26 DETERMINATION OF CONTRACT DUE TO FIRM/CONTRACTOR'S DEFAULT CONDITIONS LEADING TO DETERMINATION OF CONTRACT

4.26.1 If the Firm/Contractor

- a) Becomes bankrupt or insolvent; or
- b) Makes arrangements with or assignment in favour of his creditor, or agrees to carry out the contract under a committee of inspection of his creditors; or
- c) being a company or corporation goes into liquidation by a resolution passed by the Board of Directors / General Body of the share-holders or as a result of court order (other than voluntary liquidation for the purpose of amalgamation or reconstruction); or
- d) Has execution levied on his goods or property or the works; or
- e) assigns or sublets the contract or any part thereof otherwise than as provided for under conditions of this contract, or Abandons the contract; or
- f) Persistently disregards instructions of the DFCCIL official or contravenes any provisions of the contract; or
- g) Fails to take steps to employ competent and / or additional staff and labour, or promises, offers or gives any bribe, commission, gift or advantage, either himself or through his partners, agents or servants to any officer or employee of the DFCCIL, or to any person on their behalf, in relation to obtaining or execution of this or any other contract with the DFCCIL; or
- h) Suppresses or gives wrong information while submitting the tender.

4.26.2 In any such case the DFCCIL may serve the Firm/Contractor with a notice in writing to that effect and if the Firm/Contractor does not, within 7 days after delivery to him of such notice, proceed to make good his default in so far as the same is capable of being made good and carry on the work or comply with such instructions as aforesaid to the entire satisfaction of the DFCCIL, the DFCCIL shall be entitled after giving 48 hours' notice in writing to terminate the contract, as a whole or in part or parts (as may be specified in such notice).

4.27 DETERMINATION OF CONTRACT ON DFCCIL/ENGINEER'S ACCOUNT

4.27.1 The DFCCIL shall be entitled to determinate the contract, at any time, should, in the DFCCIL opinion, the cessation of works becomes necessary, owing to paucity of funds or due to court orders or from any other cause whatsoever. Notice in writing from the DFCCIL of such termination and reasons therefore, shall be conclusive evidence thereof. In case of determination of contract on DFCCIL account as described above, the claims of the Firm/Contractor towards expenditure incurred by him in the expectation of completing the whole works, shall be admitted and considered for payment as deemed reasonable and are supported by the documents / vouchers etc., to the satisfaction of DFCCIL. The decision of the DFCCIL on the necessity and propriety of such expenditure shall be final and conclusive. However, the Firm/Contractor shall have no claim to any payment of compensation or otherwise, on account of any profit or advantage which he might have derived from the execution of the work in full but which he could not in consequence of determination of contract under this clause.

4.28 LABOUR RULES

4.28.1 The contractor shall have to follow all rules and regulations pertaining to payment of Minimum Wages Act as notified by Central Government as applicable for project sites.

The contractor shall also be responsible for observance of labour regulations in respect of labour welfare, EPF, ESI, Bonus and Gratuity etc. to employees/labour.

4.29 COMPLIANCE OF VARIOUS ACTS:

- 4.29.1 The contractor shall ensure strict compliance of Payment of Wages Act 1936, Employment of Children Act 1938, Untouchability (Offences) Act 1955, Workmen's Compensation Act 1923, Relevant Central / State Labour Laws, Employees State Insurance Act 1948, Labour Act and Employees Provident Fund Act 1952, Contract Labour and Employment Act along with any Statutory Modifications there of or rules clarifications or otherwise and all the provisions as amended from time to time and DFCCIL shall stand indemnified from and against any claims/penalty under the aforesaid act.

4.30 CHILD LABOUR (PROHIBITION AND REGULATION) ACT- 1986.

- 4.30.1 The employment of any person less than Eighteen years (18 years) of age shall be prohibited from DFCCIL's works. The contractor shall be responsible for not confirming to the provisions of the act and DFCCIL shall stand indemnified from and against any claims/penalty under the aforesaid act.

4.31 SETTLEMENT OF DISPUTES (Clause 63 and 64 of Standard IR GCC April 2022 (with Advance Correction Slip No. 10 dated 04.03.2025) shall apply)

4.32.1 Conciliation of Disputes:

1. This clause is applicable in the tender having advertised value less than or equal to Rs 50 Crore.
2. All disputes and differences of any kind whatsoever arising out of or in connection with the contract, whether during the progress of the work or after its completion and whether before or after the determination of the contract, shall be referred by the Contractor to the "Chief General Manager" through "Notice of Dispute" provided that no such notice shall be served later than 30 days after the date of issue of Completion Certificate by the Engineer. Chief General Manager shall, within 30 days after receipt of the Contractor's "Notice of Dispute", notify the name of conciliator(s) to the Contractor.
3. The Conciliator(s) shall assist the parties to reach an amicable settlement in an independent and impartial manner within the terms of contract.
4. If the parties reach agreement on a settlement of the dispute, they shall draw up and sign a written settlement agreement duly signed by Engineer In-charge, Contractor and conciliator(s). When the parties sign the settlement agreement, it shall be final and binding on the parties.
5. The parties shall not initiate, during the conciliation proceedings, any arbitral or judicial proceedings in respect of a dispute that is the subject matter of the conciliation proceedings.
6. The conciliation proceedings shall be terminated as per Section 76 of 'The Arbitration and Conciliation Act, 1996.

4.33 AWARD TO BE BINDING ON ALL PARTIES

- 4.33.1 The award of the Sole Arbitrator, unless challenged in court of law, shall be binding on all parties.

4.34 SUBSTITUTE ARBITRATORS

- 4.34.1 If for any reason an Arbitrator is unable to perform his function, a substitute shall be appointed in the same manner as the original arbitrator.

4.35 INTEREST ON AWARDED AMOUNT

- 4.35.1 Where the arbitral award is for payment of money, no interest shall be payable on the whole or any part of the money for any period till the date on which the award is made.

4.36 SETTLEMENT THROUGH COURT

- 4.36.1 It is a term of this contract that the Tenderer shall not approach any Court of Law for settlement of such disputes or differences unless an attempt has first been made by the parties to settle such disputes or differences through provisions of arbitration & conciliation provided in the agreement.

4.37 EXCEPTION

- 4.37.1 For settlement of disputes with central PSUs, the procedure as per existing orders of Permanent Machinery for Arbitration (PMA), Bureau of Public Enterprises, and Govt. of India shall be followed.

4.38 JURISDICTION OF COURTS

- 4.38.1 Jurisdiction of courts for dispute resolution shall be Prayagraj only.

SPECIAL CONDITIONS OF CONTRACT AND SPECIFICATIONS

Name of work: Signalling and Telecommunication maintenance, replacement/refixing works, supply of minor spares and tools from DFCC Chainage Km 507.693 (Excluding New Bhaupur) to DFCC Chainage Km 278.155 (Excluding New Karchana) section including junction link lines from IR Bhimsen station to New Bhimsen station, IR Sujatpur station to New Sujatpur station and IR Rooma station to New Kanpur station of Eastern Dedicated Freight Corridor (EDFC) under DFCCIL PRYJ Unit for two years

IMPORTANT:

- (a) The personnel deployed by the tenderer should possess the competency certificates for the following items directly related to safety which are installed and commissioned in the CGM/PRYJ section of the above tender:
- (i) Siemens make EI (Electronic Interlocking) – Trackguard Westrace MK2
 - (ii) Siemens make MSDAC (Multi section Digital Axle counter) – ACM 200 Ver.2
 - (iii) Amarraja make IPS (Integrated Power supply) for Signalling system
 - (iv) Statcon make IPS (Integrated Power supply) for Telecomm system
- (b) The telecomm equipments installed in the said section are SDH eqpt. (make Tejas) and EPABX (make Alcatel). The tenderer should also ensure minimum competency for attending these telecomm equipments.

5.1 INTRODUCTION: -

- 5.1.1 Dedicated Freight Corporation of India (DFCCIL) is a Public Sector Undertaking under the administrative control of Government of India (Ministry of Railways) for construction, maintenance and operation of the Dedicated Rail Freight Corridors. At present the company is undertaking construction of Eastern & Western corridors and has its corporate office at Noida and Field Units in various cities.

5.2 DETAILED SCOPE OF WORK**A. For Schedule items at Sr. No. 1 to 69 (Section-6 “Schedule of Approximate Quantities & Rate”)**

- 5.2.1 To carry out the work on “as & when required basis” for Schedule items at Sr. no. 1 to 69, detailed in Section-6 “Schedule of Approximate Quantities & Rate” of this Tender document.
- 5.2.2 The work shall be executed at all S&T installations in 06 EDFC Stations, 07 Block Sections & 03 IR Connecting lines in a total stretch of approximately 236 Kms under the Jurisdiction of CGM/PRYJ(West) as per requirement/instruction of DFCCIL Site-Incharge.
- 5.2.3 Tentative Locations where the work need to be executed on “as & when required basis” is available as follows:

S. No.	Jurisdiction	DFCCIL Site-Incharge
1	New Karchana (Ex.) – New Manauri(In.) (IMSD) – New Sujatpur (In.) – New Rasulabad(In.) (IMSD) – New Malwan(In.) (IMSD) – New Kanpur(In.) (IMD) – New Bhimsen(In.) – New Bhaupur(Ex.) (DFC Ch 397.004- Ch. 507.693)	PM/S&T/HQ/PRYJ

- 5.2.4 The work shall be done as per instruction issued by DFCCIL site-incharge. DFCCIL's SSOD (Standard Schedule of Dimensions) shall be followed to avoid any infringement during execution of work at the site.
- 5.2.5 The Contractor shall ensure the safety of existing assets like cables etc. during the activities like trenching, cable laying etc. and if, any of the existing cables gets damaged during the work, the repairing /replacement of the same shall be done by the Contractor at his own cost.
- 5.2.6 The Contractor shall ensure to take all safety measures during the execution of the work.
- 5.2.7 The Contractor shall arrange the space for storage & inspection of the material at his own cost or will request DFCCIL to allot the space at any of the EDFC stations/IMD/IMSD. **The contractor shall arrange suitable means of transportation of manpower for immediate movement in case of any failure/emergency/incident etc. at their own cost.** Suitable rental charges shall be levied on Contractor if DFCCIL provides storage space on Contractor's request. However, responsibility regarding safety & security of the stored material shall vest with the Contractor only.
- 5.2.8 Equipment/material in the schedule where RDSO/IS specification has not been stipulated, shall be procured from manufacturers of repute/ their authorized dealers/ approved source.
- 5.2.9 All the materials to be supplied by the Contractor need to be supplied at the nominated work sites as required and instructed by DFCCIL site-incharge. The loading, unloading and transportation of these materials to the site of work will have to be done by the Contractor at its own cost. The security of the material brought to the site of work will remain with the Contractor till the material taken over are duly erected and accepted by the DFCCIL.
- 5.2.10 All the material and workmanship to be used in this work shall be of extremely good quality, reputed make and shall have appropriate class in every respect and is expected to give trouble free service. DFCCIL shall have full power to reject any material that it may consider to be defective or inferior in quality, workmanship or otherwise not in accordance with the Specification and the DFCCIL's decision shall be final, even though they might have been inspected by RDSO/RITES. The Contractor shall remove forthwith any such material rejected and replace them promptly at his own cost.
- 5.2.11 Approved Design/Drawings shall be made available to the successful tenderer on request, to identify the location of existing S&T cables and other equipment, wherever required, during the execution of work like trenching/laying/connection of Power Cables and earthing etc. at the site as per requirement, so as to ensure that no damage is done to healthy cables and other S&T gears/equipment. DFC representative shall assist the successful tenderer to interpret the drawings and specifications.
- 5.2.12 After the issue of the Acceptance letter, the successful tenderer shall inform the concerned PM/S&T of DFCCIL as per their respective jurisdiction, prior to start any execution of work at any location.
- 5.2.13 Before carrying out the digging, trenching or any other earth related works, the Contractor shall ensure to locate & safeguard the known and unknown underground utilities by using a pre-approved scanning Equipment. The Equipment to be used for scanning shall be got approved from DFCCIL.
- 5.2.14 Officials and their Jurisdiction shall be as per above para 5.2.3. Inspection of material, filling of the measurement book issued by DFCCIL shall be the responsibility of Executive/Sr. Executive/S&T nominated by the above officers, which further has to be certified by the concerned JPM/APM/Dy.PM/S&T.

B. For Schedule items at Sr. No. 70 to 71 (Section-6 “Schedule of Approximate Quantities & Rate”)

- 5.2.15 The Contractor/agency shall provide the Maintenance/Helper, Fitters, Wiremen and Telecom Maintainer/Cable Jointer as per the jurisdiction stated in the contract or at any other office/site of DFCCIL, at the agreed rates and terms & conditions. The detailed scope of services, skills/experience and the tentative number of outsourced personnel required, and their tentative deployment is given at **Annexure-A, B & C** respectively of the Bid document.
- 5.2.16 The Contractor shall ensure to take all safety measures during the execution of the work and shall work under supervision of DFCCIL S&T staff of minimum Jr. Executive Level. Scheduled Maintenance shall be carried out as per **Annexure-D** of this Tender Document under the Supervision and Instructions of DFC staff.
- 5.2.17 It shall be the responsibility of the Contractor/Agency to verify the qualification and experience of the outsourced manpower deployed for the job as per Annexure-B. Candidates will be examined for performing the defined functions by DFCCIL and DFCCIL reserves the rights to verify and check the credentials and qualification of the outsourced personnel deployed by the Contractor. If during the course of engagement of any hired manpower, it comes to notice that he/she has misrepresented the fact about his/her qualification/ experience, the Contractor will have to terminate the service of such staff immediately with appropriate penal action by contractor and shall provide suitable replacement within 07 days’ time.
- 5.2.18 **Confidentiality Clauses:** - The Contractor/Agency and his personnel shall not, either during the term or after the expiration of this contract, disclose any proprietary or confidential information relating to the project, the services, this contract, or the DFCCIL’s business or operations without the prior written consent of the DFCCIL.
- 5.2.19 If the performance of the outsourced personnel is unsatisfactory, DFCCIL shall give a notice of 07 days to the Contractor to take necessary action to improve the performance of outsourced personnel and if the performance does not improve even after 07 days of such communication, the Contractor shall provide additional list of eligible/ Suitable candidates for replacement to DFCCIL within 07 days time failing which the remuneration for delayed period in respect of such person will be deducted from amount due to firm/ agency.
- 5.2.20 The Contractor/Agency/firm shall be liable for and pay salaries and shall also undertake to comply with all statutory liabilities like PF, Compensation etc. including payment/ contribution towards all statutory dues connected and/or related to the employment of the deputed sent to DFCCIL and shall keep the DFCCIL indemnified at all times against all claims, liabilities, losses and consequences in relation thereto and comply with all statutory requirement and subject to deduction of any tax or other amounts as required by law or as provided herein.
- 5.2.21 The Contractor shall make disbursement of salary to the outsourced personnel in various categories, keeping in view the Minimum wages Act 1948 or latest and other relevant Acts and provisions under Labour Laws. The copy of the payment scroll/ bank statement shall be submitted to DFCCIL with next bill as proof of such compliance.
- 5.2.22 All deployed staff should be able to perform the work efficiently. If at any stage it is found that deployed staff is not performing the work efficiently then DFC have full right to instruct the contractor to terminate the services of staff.
- 5.2.23 Police verification for background check of outsource staff is required to be done by the agency and same should be submitted to DFCCIL.

- 5.2.24 The normal area of duty of the outsourced manpower/staff shall cover the entire Jurisdiction of Chief General Manager//DFCCIL/PRYJ(West).
- 5.2.25 The Contractor shall be subject to providing the agreed services to the satisfaction of DFCCIL. In case the services of the Contractor are not found satisfactory, the same can be terminated by DFCCIL on giving of a notice of one month.
- 5.2.26 The Contractor shall not terminate the services of hired manpower/staff unilaterally. In case any hired staff is proposed to be replaced/ terminated by the Contractor, such action should be taken only with approval of DFCCIL.

5.3 TIME SCHEDULE

- 5.3.1 The work shall be completed in 24 months from the date of issue of LOA (Letter of Acceptance). The Contractor shall be expected to mobilize and engage outsourced manpower/staff immediately after receipt of “**Letter of Acceptance**”.

5.4 MODUS OPERANDI FOR ENGAGEMENT (For Schedule items at Sr. No. 70 to 71 (Section-6 “Schedule of Approximate Quantities & Rate”): -

- 5.4.1 The Successful Tenderer shall provide the list of shortlisted eligible/ suitable candidates to DFCCIL. Screening of candidate (as per desire of DFCCIL) will be carried out by DFCCIL for suitability of works as prescribed in Annexure-A & B and only suitable candidates will be allowed for deployment.
- 5.4.2 Manpower/Personnel provided in requisite category should possess the minimum qualification and working experience as detailed in Annexure-B
- 5.4.3 In no way what so ever the relationship of employer and employee shall be established and entertained between the DFCCIL and the outsourced personnel engaged by the Contractor. The Contractor shall ensure that all persons employed by them shall be efficient, skilled, honest and conversant with the nature of work as required.
- 5.4.4 The Contractor alone shall have the right to take disciplinary action against any person(s) engaged/employed by them; while no right whatsoever shall vest in any such person(s) to raise any dispute and/or claim whatsoever against the DFCCIL. The DFCCIL shall, under no circumstances be deemed or treated as the employer in respect of any person(s) engaged/employed by the Contractor for any purpose whatsoever nor would the DFCCIL be liable for any claim(s) whatsoever of any person(s) of the Contractor and the Contractor shall keep DFCCIL totally and completely indemnified against any such claim(s)
- 5.4.5 The Contractor shall maintain all registers required under various Acts, shramik kalyan portal etc. which may be inspected by the DFCCIL as well as the appropriate authorities at any time.
- 5.4.6 The attendance rolls for the personnel deployed by the Contractor at the sites of DFCCIL shall be provided by the Contractor and it shall be monitored by the Contractor. These attendance rolls shall be signed by the authorized representative of Contractor who shall get it verified by the designated officer of DFCCIL.
- 5.4.7 Notwithstanding anything herein contained, the Contractor will be liable to adequately compensate DFCCIL for any loss or damage occasioned by any act, omission or lapse on the part of the Contractor or of any persons deployed by it pursuant to the Contract.
- 5.4.8 The Contractor must also be able to arrange for the replacement of the existing outsourced person, as per the instructions of DFCCIL.

5.4.9 The engagement of outsourced personnel shall be purely on temporary basis. The Contractor shall at all times make it absolutely clear to the outsourced personnel hired through them in DFCCIL that such deputed do not have any claim whatsoever for any regular employment in DFCCIL. Any outsourced personnel deputed in DFCCIL can be removed any time by giving notice to the Contractor and the staff in the circumstances provided herein above. The Contractor will have to provide suitable replacement acceptable to DFCCIL within 07 days' time.

5.5 PAYMENT TERMS: -

A. For Schedule items at Sr. No. 1 to 69 (Section-6 “Schedule of Approximate Quantities & Rate”):

5.5.1 Payment shall be made on monthly basis for successful execution of work against the schedule items at Sr. No. 1 to 69, detailed in Section-6 (**Schedule of Approximate Quantities & Rate**) at the accepted rate. Further, On-account payment will be permitted after submission of bill, certification of work by site In-charge, filling of Measurement Book issued by DFCCIL and acceptable to the DFCCIL/PRYJ(West).

B. For Schedule items at Sr. No. 70 to 71 (Section-6 “Schedule of Approximate Quantities & Rate”):

5.5.2 For Schedule items at Sr. No. 70 to 71, On-account payment will be permitted after submission of bill & filling of Measurement Book issued by DFCCIL, certification of the site In-charge for satisfactory work done by the Outsourced staff deployed at the site against the Scheduled Maintenance plan given in Annexure “D”. The Contractor need to submit the certified copy of the payment made to the outsourced staff as per minimum wages notification issued by the appropriate authority under the Minimum Wages Act from time to time. If Contractor fails to provide the stipulated number of outsourced person, the proportionate deduction as per the category of staff shall be made from the total monthly bill.

5.5.3 If outsource staff engaged for Schedule items at Sr. No. 70 to 71 need to send outside the headquarter for any official works than in this case, ordinary fare will be paid only on production of original journey ticket of Bus (non AC) /Train (non AC/Sleeper) dully certified by DFC representative. No extra TA/DA will be paid for any outward journey.

5.5.4 The consideration aforesaid will be paid by DFCCIL to the Contractor, against monthly invoices raised at the end of each month, by the Contractor in duplicate within 15 days.

5.5.5 The Contractor shall make actual disbursement of salary to the outsourced personnel in various categories as per terms & conditions of bid. The service provider shall provide documentary evidence to the satisfaction of DFCCIL against submission of statutory payments with appropriate authority.

5.5.6 The Contractor will ensure that before raising the bill on DFCCIL for the service rendered by outsourced persons, the fee payable to outsourced person is paid on or before the 20th day of the following month and a proof of payment shall be annexed to the monthly bill.

5.5.7 In case the Contractor fails to pay the outsourced person within the above time frame the rate of penalty shall be imposed on payment of Agency's monthly payment as under: -

i) For payment to the outsourced person within 20th of the following month – **Nil**

ii) For payment to the outsourced person beyond 20th of the following month – **2% of the delayed payment or Rs. 2500/-whichever is higher.**

5.5.8 The outsourced contractors' personnel should be in proper Safety PPE Kit (In case of surge in COVID pandemic, as notified by Govt. of India). The Service Provider will provide at least one set of PPE Kit to each staff.

- 5.5.9 The staff deployed by the contractor shall have their own Tools and Measuring Instruments such as Multi-meters, Clamp Meters, Screw Drivers, Pliers, Spanners, Tommy bar etc. required to carry out the work at the site.
- 5.5.10 DFCCIL may provide Tools & Plants including specialized tools and plants at the request of the service provider in case of emergency or special situation. In case of damage/theft of Tools & Plant so provided, cost as determined with due depreciation factor by DFCC will be recovered from the Contractor. Cost of T&P and depreciation factor will be communicated to the service provider at the time of issuing of the same.

5.6 OBLIGATION OF THE CONTRACTOR

- 5.6.1 The Contractor will, for the purpose, aforesaid continuously monitor the work done & services being rendered by it to ensure that these are up to the standards required by DFCCIL.
- 5.6.2 The consumable materials not limited to grease, cleaning cloth, dusters, dustbin, oil, and lubrication wax, surface cleaners etc. are required during schedule maintenance /failures and shall be made available by contractor.
- 5.6.3 The Contractor shall comply with the statutory requirements; rules and regulations applicable to outsourced persons engaged by the client and shall obtain all necessary registrations, licenses, approvals and sanctions under the laws applicable.
- 5.6.4 The Contractor shall adhere to and comply with all the laws that may be applicable to person engaged /employed by them. In case of any breach of any law, rules, notifications applicable to the employees of the Contractor, the Contractor alone shall be responsible and liable for any act(s) of omission and/or commission committed by any employee, agent for discharging the obligations under this contract. The Contractor shall deposit all the mandatory contributions/dues with the appropriate authorities and shall provide the documentary evidence to DFCCIL regarding such compliance if necessary and required as per extant laws.
- 5.6.5 The Contractor shall decide the modus operandi as to engage men by them rendering proper and efficient services and to confirm to the prescribed standards.
- 5.6.6 No relationship of employer and employee shall be entertained between the DFCCIL and the persons engaged by the Contractor. The Contractor shall ensure that all the persons employed by them should be efficient, skilled, honest and conversant with the nature of the work as required.
- 5.6.7 The Contractor alone shall have right to take disciplinary action against any person(s) engaged/ employed by them; while no right whatsoever shall vest in any such person(s) to raise any dispute and/or claim whatsoever against the DFCCIL. The DFCCIL shall under no circumstances be deemed or treated as the employer in respect of any person(s) engaged/ employed by the Contractor for any purpose whatsoever nor would the DFCCIL be liable for any claim(s) whatsoever of any person(s) of the Contractor and Contractor shall keep DFCCIL totally and completely indemnified against any such claim(s).
- 5.6.8 The Contractor shall obtain appropriate license under the Contract Labour (Regulation and Abolition) Act, 1970 and the rules as amended up to date and shall comply with all terms and condition thereof strictly and shall keep such license duly validated and/or renewed from time to time throughout the currency of this contract.
- 5.6.9 The Contractor shall maintain all registers required under various Acts, shramik kalyan portal etc. which may be inspected by DFCCIL as well as the appropriate authorities at any time.

- 5.6.10 The attendance roll for the personnel deployed by the Contractor at the premises of DFCCIL shall be provided by the Contractor and it shall be monitored by the Contractor. The attendance roll shall be signed by the proprietor of the Contractor or his authorized representative daily who shall get it verified by the designated officer of DFCCIL.
- 5.6.11 The outsourced contractors' personnel should be in proper Safety PPE Kit (applicable in case of surge in COVID pandemic, as notified by Govt. of India). The Service Provider will provide at least one set of PPE Kit to each staff.
- 5.6.12 In case the personnel deployed by the Contractor is found to be suffering from any disease which renders him unsuitable for the job he should be immediately replaced.
- 5.6.13 Notwithstanding anything herein contained, the Contractor will be liable to adequately compensate DFCCIL for any loss or damage occasioned by any act, omission or laps on the part of the Contractor or of any persons deployed by its pursuant to the contract.
- 5.6.14 The Contractor is aware that the services similar to those covered by this contract are being or may hereafter be rendered in the premises by other entities also and will not, at any time, object to or interfere in any manner with the rendering of such Services by any such other entities.
- 5.6.15 The Contractor must also be able to arrange for the replacement of the existing personnel, as per the instruction of DFCCIL.
- 5.6.16 The engagement of outsourced staff shall be purely on temporary and on contract basis. The Contractor shall at all times make it absolutely clear to the staff hired through them that such deputed staff of contractor does not have any claim whatsoever for any regular employment in DFCCIL. Any staff hired for DFCCIL can be removed any time by giving notice to the Contractor and the staff in circumstances provided herein above. The Contractor will have to provide suitable replacement acceptable to DFCCIL within 7 days' time.
- 5.6.17 The services of the outsourced person engaged are liable to be transferred anywhere from one department to another and one place to another without any extra remuneration depending on exigencies of the work.
- 5.6.18 The outsourced contractors' personnel shall all the time maintain absolute integrity and devotion to duty and conduct himself/ herself in a manner conducive to the best interests, credits and prestige of DFCCIL.
- 5.6.19 The Contractor shall ensure that complete confidentiality is maintained by it and all its outsourced persons with regard to all information relating to DFCCIL, its premises, clients business, assets, affairs and employees and that neither the Contractor nor its persons will any time divulge or make known to any third parties, any trust, accounts, matters of transactions whatsoever pertaining to DFCCIL and its associate entities which may in any way come to their knowledge or attention.
- 5.6.20 The Contractor shall indemnify and keep DFCCIL indemnified and harmless from and against all disputes, claims, fines, penalties, litigations criminal as well as civil that may be initiated against the DFCCIL on account of and/ or arising out of the failure of the Contractor to adhere to any statutory requirement, or to follow such rules regulations, guidelines or procedures as may be required under any statute or directive.

- 5.6.21 It is mandatory that Contractor provides adequate insurance cover to the contractors' persons for death, disabilities, sickness etc. DFCCIL shall not be liable to pay or bear any premium/ compensation at any stage in respect of Insurance made by the Contractor to cover the risk (death, disability, sickness).
- 5.6.22 The Contractor shall provide identity cards bearing the photographs to the all of its outsourced persons deployed in the present DFCCIL contract at its own cost.
- 5.6.23 In case the outsourced personnel deployed by the Contractor is found to be involved in any illegal activities, he will be immediately replaced.
- 5.6.24 **Working Hours of hired staff** –The Successful Tenderer shall provide the requisite outsourced staff on all days of the month. The staff deployed by the contractor shall be available at designated places round the clock as per directions of the DFCCIL's representative.
- 5.6.25 In case, rest is to be given to any of the deployed contractors' staff, rest giver has to be provided by the Contractor well in advance at no additional cost. Further, prior information regarding change in staff (along with complete details of rest giver) should be given to concerned Dy.PM/S&T, APM/S&T in-charge of the section.
- 5.6.26 All outsourced staff shall maintain Mobile phone at their own cost. Any change in mobile number of staff under the contract shall be updated with respective site-incharge of DFCCIL.
- 5.6.27 The Contractor shall nominate a coordinator (duly notifying DFCCIL of his contact no.), out of the deployed personnel, who would be responsible for immediate interaction with this office so that the optimal services of the persons deployed by the agency could be availed without any disruption. No extra payment will be made by DFCCIL on this account.
- 5.6.28 Police verification for background check of outsource staff is mandatory.
- 5.6.29 Contractor's authorized representative (Owner/Director/Partner/Manager) shall personally contact nominated officer of DFCCIL/Prayagraj(West) once a month to get a feedback on the services rendered by the contractor vis-a-vis corrective action required to make the services more efficient or any other related issues.
- 5.6.30 The contractor shall maintain at readily accessible place/site, First Aid appliances including adequate supply of sterilized cotton wool. The appliances shall be placed under the charge of responsible person who shall be available during working hours.
- 5.6.31 Any damage, deterioration, loss caused to DFCCIL property due to negligence, carelessness on the part of the workmen employed by the contractor, shall be made good by the contractor at his own cost. If he fails to do this, DFCCIL shall be within their rights to affect necessary recoveries from the Contractor's bill or through other means as per the law.
- 5.6.32 DFCCIL Administration shall not be responsible for any injury or loss of life or sickness of the workmen or of any individual involved in the contract (deployed by the agency/service provider/contractor) during the course of their duties or out of their duty hours. Any statutory liabilities which may arise shall be to the agency / contractor(s) / service provider's account.
- 5.6.33 The agency / service provider / contractor shall take out and keep in force a policy and policies of insurance against all liabilities and recognized risks in respect of accidents to

persons employed by the contractor for the purpose of carrying out the works of this contract.

- 5.6.34 The agency / service provider /contractor should note this provision especially in respect of staff deployed by him and should take necessary insurance cover and safe guards against the recognized risks for his worker/staff. Any compensation to the staff because of accidents in their duties will be payable by the contractor to his workers/dependents.

5.7 RATES

- 5.7.1 The rates quoted and accepted by DFCCIL shall be firm and final during the currency of contract.
- 5.7.2 All statutory taxes including GST and liabilities levied / leviable by the Central & State Government or any other governing authority/agency from time to time shall be borne by the contractor and the rate shall be inclusive of all such liabilities.
- 5.7.3 For all the Schedule items detailed in Section-6 of the Tender document, the rates are inclusive of all taxes including GST.
- 5.7.4 For all Schedule items in Section-6 of the Tender document, GST, as admissible, shall be paid only on submission of proof of depositing the same to the concerned Govt. Authority. Any modification in tax provision in future by Govt. will be binding on the contractor and DFCCIL with immediate effect.
- 5.7.5 For Schedule items in Section-6 of the Tender document, any statutory increase in the wages of labour in accordance with the 5.17 after submission of the tender, payment of minimum wages to the personnel deployed by the Contractor/Agency should be revised accordingly and the Contractor/Agency shall take care of all such notifications. DFCCIL shall not be liable for payment against any such statutory increase in the wages. The Contractor should keep this fact in mind while quoting the rates against the Schedule items of Section-6 (Schedule of Approximate Quantities & Rate). As on date the prevailing notification of Government of India, Ministry of Labour & Employment, Office of the Chief labour Commissioner (C) New Delhi for minimum wages (for various category of workers) is effective from September-2024.

5.8 QUANTITY VARIATION

- 5.8.1 Rates quoted in the schedule of items shall be valid for a variation of the quantity up to maximum of (\pm) 25% for each item. In case of variation in quantities beyond \pm 25%, the rates for the additional quantities beyond \pm 25% variation shall be negotiated/decided on mutually acceptable terms, provided the rate so arrived does not exceed the originally accepted rate as per agreement and as per IR GCC April 2022.

5.9 PENALTY

Penalty for an amount of Rs. 150/- to Rs.10000/- depending on the nature of unsatisfactory work/service, will be deducted from the due amount to the contractor in the following conditions:

- (i) Absence of staff;
- (ii) Any undisciplined behavior by the staff;
- (iii) Discourteous behavior towards any officer or staff of DFCCIL; Not wearing proper Safety PPE Kit;
- (iv) Not carrying out the duties listed in the scope of work in a satisfactory Manner;
- (v) Damage or stealing of any asset or property of DFCCIL or officers and staff of DFCCIL.

Penalty for some of the breaches in services will be as follows: -

Sr. No.	Type of Breach	Amount (Rs.) of Penalty
1.	Any undisciplined behavior by the staff deployed by the Contractor.	Rs. 1000/- per staff per day
2.	Staff not in proper PPE kit (If applicable in case of COVID surge)	Rs. 150/- per staff per day
3.	Staff turns up late <u>(Time to reach site of failure/incident/emergency etc. should be not more than 30 min for station jurisdiction and 60 min for block section jurisdiction).</u>	Rs. 150/- per staff per hour
4.	(a) Failure to Provide Rest giver in case of absence of staff. (b) Failure to Provide Replacement of Staff with suitable staff within seven days.	(a) Rs. 2000/- per staff per day (b) Rs. 2500/- per staff per day
5.	Failure in cleaning/dusting/wiping as instructed by Site Engineer/DFCCIL-representative	Rs. 500/- per staff per day.
6.	Damage to any asset or property of DFCCIL or officers and staff of DFCCIL.	Rs. 10000/- per such incident.
7.	Not Carrying out the work as detailed in the scope of work in a satisfactory Manner.	Rs. 1000/- per such incident.

5.10 Implementation of Integrity Pact in DFCCIL: -

As per office memorandum no F.No DPE/13(12)/11-Fin Dated 09.09.2011 issued by Ministry of Heavy Industries (DPE) all PSU should enter into Integrity pact in the required Performa in their procurement transaction/ Contracts with suitable changes specific to the situation in which the pact is to be used. The pact, entering into which would be a preliminary qualification for any bidder, essentially envisages an agreement between the prospective vendors / bidders and the DFCCIL, committing the persons/ officials on both sides not to resort to any corrupt practices in any aspect / stage of the contract.

The pact has to be implemented through a panel of independent external monitor who will review independently and objectively the compliance of the obligations by both the parties. As these IEM's are to be appointed by the CVC in consultation with the CVO and are being processed separately.

A copy of pre contract integrity pact is enclosed at **Annexure -X** for signature of bidder as acceptance.

5.11 Tax Deduction at source (TDS):- TDS shall be deducted as applicable.

5.12 Inspection- Quality Assurance at Site/Field: -

As per the requirement of Site Engineer of DFCCIL .

5.13 Other Facilities / Requirements:- If any, it shall be under Contractor's Scope.

5.14 Safety Requirements: - Uncompromising Quality and Safety standards are considered as part of work carried out at all Work Sites of DFCCIL and therefore Zero Tolerance towards non-compliance. Site activities require total compliance to safety procedures and guidelines as provided on I.R.GCC April-2022 or latest with latest amendments. Accordingly, at all work sites where your personnel deployed, shall comply to Safety Procedures and Norms. **The complete safety of contractor's**

men and material lies wholly with the contractor and DFCCIL shall not be held responsible for any untoward incident in this regard.

5.15 Penalties for Safety Lapses: -Any violation in adhering to the terms and conditions stipulated in I.R.GCC April-2022 or latest would also attract penalties payable by contractor as per I.R.GCC April-2022 or latest.

5.16 Mandatory updation of Labour data on Railway's shramikkalyan portal by Contractor.

A. Contractor is to abide by the provision of payment of Wages act & Minimum Wages act in terms of clause 54 and 55 of Indian Railways General Condition of Contract. In order to ensure the same, an application has been developed and hosted on website: www.Shramikkalyan.indianrailways.gov.in. Contractor shall register his firm/company etc. and upload requisite details of labour and their payment in this portal. These details shall be available in public domain. The Registration/updation of portal shall be done as under:-

- (a) Contractor shall apply for onetime registration of his company/firm etc. in the shramikkalyan portal with requisite details subsequent to issue of letter of Acceptance. Engineer shall approve the contractor's registration on the portal within 7 days of receipt of such request.
 - (b) Contractor once approved by any Engineer can create password with login ID (PAN No.) for subsequent use of portal for all LOAs issued in his favour.
 - (c) The contractor once registered on the portal, shall provide details of his letter of Acceptances (LOA)/Contract Agreements on shramikkalyan portal within 15 days of issue of any LOA for approval of concerned Engineer. Engineer shall update (if required) and approve the details of LOA filled by contractor within 7 days of receipt of such request.
 - (d) After approval of LOA by Engineer, contractor shall fill the salient details of contract labours engaged in the contract and ensure updating of each wage payment to them on shramikkalyan portal on monthly basis.
 - (e) It shall be mandatory upon the contractor to ensure correct and prompt uploading of all salient details of engaged contractual labourers & payments made thereof after each wage period.
- B. While processing payment of any "On Account bill" or Final bill or release of 'Advances' or Performance Guarantee/Security deposit' contractor shall submit a certificate to the Engineer or Engineer's representatives that "I have uploaded the correct details of contract labours engaged in connection with this contract and payments made to them during the wage period in Railway's Shramikkalyan portal at www.shramikkalyan.indianrailways.gov.in till.....month.....year."

5.17 PAYMENT SCHEDULE

5.17.1 Payment shall be made on monthly basis for successful execution of work against the Schedule-A items at S No. 1 to 69, as detailed in Section-6 (**Schedule of Approximate Quantities**) at the accepted rate. Further, On-account payment will be permitted after submission of bill in prescribed form to DFCCIL/PRYJ(West) in two copies duly certified by site In-charge and acceptable to DFCCIL/PRYJ(West).

5.17.2 For Schedule-B items at **Sr. No. 70 to 71** of Section-6 (**Schedule of Approximate Quantities**) payment shall be made on completion of the work to the satisfaction of DFCCIL Authority, as verified by the DFCCIL Authority where the person deployed have rendered the stipulated services. Further, On-account payment will be permitted after submission of bill & filling of Measurement Book issued by DFCCIL, certification of the site In-charge for satisfactory work done by the Outsourced staff deployed at the site against the Scheduled Maintenance plan given in Annexure "D". The Contractor need to submit the certified copy of

the payment made to the outsourced staff as per minimum wages notification issued by the appropriate authority under the Minimum Wages Act from time to time. If Contractor fails to provide the stipulated number of outsourced person, the proportionate deduction as per the category of staff shall be made from the total monthly bill.

5.17.3 On Account Payment

- a) The Contractor shall be entitled to be paid from time to time normally once in a calendar month, by way of “On account” bills.
- b) The Contractor shall submit the on-account bills, by the date stipulated by the DFCCIL, supported by pay sheets, proof of payments of employees, proof of payment of statutory deductions and other relevant documents pertaining to execution of work, if any. Without having submitted documentary proof, the on-account bill will not be processed and no payment will be made to the Contractor. Documentary proofs for a month may be submitted along with the bills of next month, if so, agreed by DFCCIL.

5.17.4 Payment shall be made after making required deductions towards taxes to be deducted at sources as per extant rules/law in force.

5.18 PAYMENT TO THE STAFF DEPLOYED

5.18.1 All staff deployed should have the saving bank account and the Contractor/Service Provider has to ensure that the remuneration of staff should directly be credited to their respective bank account after completion of each month.

SECTION 6:**Tender No: DFC-PRYJ-STMC-25-02**

Name of Work: Signalling and Telecommunication maintenance, replacement/refixing works, supply of minor spares and tools from DFCC Chainage Km 507.693 (Excluding New Bhaupur) to DFCC Chainage Km 278.155 (Excluding New Karchana) section including junction link lines from IR Bhimsen station to New Bhimsen station, IR Sujatpur station to New Sujatpur station and IR Rooma station to New Kanpur station of Eastern Dedicated Freight Corridor (EDFC) under DFCCIL PRYJ Unit for two years.

Schedule of Approximate Quantities & Rate (BoQ)

S.N.	Description	Unit	Qty	Updated Rate (in Rs.)	Amount (in Rs.)
Schedule-A					
1	Termination of Outdoor Cables (Main Cables /tail cables, through ARA/Disconnect type terminals) 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, provision of ferrules,/tags etc. as per standard practice. All material (except terminals) 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 Engineer/incharge of the work.	Per Conductor	2740	17.28	47347.20
2	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. The work shall be carried out a per instructions of Engineer/ Incharge of work.	No.	5480	21.19	116121.20
3	Supply of Disconnect Terminal block for four conductors with screwing cage/clamp type, sliding switch disconnect, as per RDSO spec. RDSO/SPN/189/2004 ver 2.0 or latest or as per instructions of Engineer/Incharge of the work, for each conductor size up to 2.5 sq. mm, equivalent of M6 terminals.Each terminal block equipped with two markers, on top and bottom, an end plate, two end clamps and adequate length of rails for fitting terminal blocks.	No.	5480	225.59	1236233.20
4.	Supply of Round head type, glass fuse as per Spec No IRS: S -78/92 with latest amendments, 0.6A/2A/4A/6A/8A/10A rating capacity.	No.	2800	14.41	40348.00

5.	Supply of Phenolic laminated Sheet/Hylem Sheet, resin bonded, grade P3 in standard size of 1220 X 1220 x 10 mm as per spec. No IS 2036 of 1995 or latest. Test report of manufacture to be supplied.	No.	28	6734.68	188571.04
6	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, issued vide RDSO document no. RDSO/SI/G/2010 Version 1.1 dated 04.02.2014 or latest, alongside the track in normal soil/strata (including soft rock), conforming to distances as per cable route plan and refilling and ramming of loose soil. 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 DFCCIL and instructions of DFCCIL Engineer at site. In case the full depth is not available, there shall be proportionate payment but only after the approval of minimum APM/JPM/DyPM officer level.	Mtr.	24800	75.58	1874384.00
7	Laying of HDPE duct as per the approved cable route plan in the exavated trenches/other protected works/RCC channel etc. including all accessories like end caps, collars, bends, couplers etc. The ends of the duct to be sealed with end plugs till OFC blowing is done. Important: <u>Note: There are 2 HDPE in each Trench- T1 & T3. Laying of 2 HDPE ducts in same trench will be considered as one unit of the work</u>	Km	19	9467.93	179890.67
8	Laying of S&T Cables of various cores/ pairs/ quads in trenches/ GI pipes/ RCC pipes/ DWC pipes etc. as per the site requirement and as per approved cable route plan. This also includes laying of cables in track crossings & road crossings.(Cables will be meggered before and after its laying by contractor under supervision of DFCCIL 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.	Mtr.	22100	8.00	176800.00
9	Supplying and placing of one layer of quality bricks of standard size and of 'B' grade of the local make and spreading on cables laid.(minimum size of brick 200mm X 100mm X 70mm)	No.	249925	5.05	1262121.25
10	Cross trench for identification of the route of existing signlalling and telecomm cables.	Cum	250	339.79	84947.50
11	Cutting of all types of platforms/road crossing and trenching and excavation to a width and depth of 300 mm x 300 mm, laying of DWC/HDPE/GI pipe in the trench and refilling and concreting it afterwards as per original condition. In hard rocky	Mtrs.	42	185.89	7807.38

	ground area , cables will be laid normally on layer of soft earth of 0.05 mtrs thickness previously deposited at bottom of the trench . The cutting to be filled and finished with cement/concrete, as per the RDSO drawing no.SDO/Cable laying/008, issued vide RDSO document no. RDSO/SI/G/2010 Version 1.1 dated 04.02.2014 or latest.				
12	Horizontal direction drilling (HDD)/Trenchless digging/machine drilling without damage to surface road /track for laying/insertion of HDPE/GI/DWC pipe. The bore shall be done at the depth of minimum 1400 mm from the ground level. The ground level shall be considered ignoring the bank height of the bank of the road. Note:- DWC/HDPE/GI Pipe Supply is not covered under this item. Contactor shall provide all material required for work 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. Payment of boring shall be made only after DWC/HDPE/GI pipe is laid in the bore.	Mtr.	2370	721.13	1709078.10
13	Laying and fixing of Medium class GI pipes 100 mm dia (4.5 mm thickness) as per IS 1239 (Part 1) 2004 or latest with coupling on culverts/bridges, perforated at a distance of 20 cm or less with 10 mm dia hole, or at any other locations as decided by Site Engineer. The GI pipe is to be filled with chattered compound. 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. <u>The laying and fixing to be done as per site incharge instructions and approval.</u>	Mtr	70	414.53	29017.10
14	Supply of Double Walled Corrugated (DWC) 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 coupler with suitable rubber O-ring should be supplied with every 6m of pipe length. (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.	No	66	768.21	50701.86

15	Horizontal Boring/Manual moling without damage to surface road /track for laying/insertion of DWC/GI/HDPE pipe. The bore shall be done at the depth of minimum 1400 mm from the ground level. The ground level shall be considered ignoring the bank height of the bank of the road. Note:- DWC/HDPE/GI Pipe Supply is not covered under this item. Contactor shall provide all material required for work 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. Payment of boring shall be made only after DWC/HDPE/GI pipe is laid in the bore.	Mtr.	512	1267.45	648934.40
16	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.	Per CUM	11	3456.81	38024.91
17	Providing brick masonry in ratio 1:6 cement and mortar including plastering with 1:4 cement and sand mixture both sides of bricks with thickness 20 mm each end with contractor's own 'B' Class bricks. It also includes excavation, grouting, bolting etc. wherever required. 'B' Class bricks, sand and cement (ISI mark) will be supplied by the Contractor.	Per CUM	24	1896.48	45515.52
18	Splicing of 24 core optic fibre cable and making the splicing joint with contractor's own machine and tools. Joint should be prepared in such a way that the top of the enclosure should be at a depth of minimum 1.2 mtr and the enclosure should be covered with soft soil and bricks. Splice loss of each fibre should be within acceptable limits, preferably 0.05 dB.	No.	38	14053.75	534042.50
19	Supply of thermo shrink jointing kit as per RDSO Specn.No. IRS: TC 77-2012 (Rev.3.0) with (Amdt.-1 to 3) or latest, suitable for 6 Quad/jelly filled cables for straight through/derivation joints. It includes supply of all the accessories, without transformer	No.	26	3933.45	102269.70
20	Installation of thermo shrink jointing kit as per RDSO Specn.No. IRS: TC 77-2012 (Rev.3.0) with (Amdt.-1 to 3) or latest, suitable for 6 Quad/jelly filled cables for straight through/derivation joints. It includes supply of all the accessories, without transformer	No.	26	1968.96	51192.96

21	Supply of 24 fiber optical fiber cable straight joint enclosure (SJC) complete with all accessories along with enclosures with heat shrinkable splice protection sleeve as per RDSO spec. RDSO/SPN/TC68/2014 Revision 1.0, Amndt. 1.0 or latest. Splice losses in no case should be more than 0.1 dB.	No	38	6442.85	244828.30
22	Blowing/drawing of OFC cable in the HDPE pipe duct already provided in the trench and protective work. The cable shall be laid only after the successful completion of the DIT (Duct Integrity test). The DIT should be certified by the DFCCIL engineer at site. All the equipments/machinery required shall be arranged by the contractor.	Km	19	19998.87	379978.53
23	Strengthening of foundation of signals, Full/Half location boxes, by carrying out earth work around the foundation, ramming of refilled earth, carrying out masonry work from bottom of earth work using country stones & cement masonry to prevent the earth from slipping down the bank. This also includes supply of required masonry materials.	Nos.	52	1707.33	88781.16
24	Excavation, casting, curing of foundation and Installation and Erection of Apparatus case Full (App. Case as per RDSO drg. no. RDSO/S-11500 or latest) with contractor's own frame, cement and other material in the ratio 1:3:6. 'E' type lock to be supplied and installed with App. case. This includes filling of location foundations with river bed sand and plastering on top with a mixture of 1:4 of cement and sand. It covers fixing of lamp holder, switch and lamp etc. in Apparatus Case.	No.	24	14365.04	344760.96
25	Excavation, casting, curing of foundation and Installation and Erection of Apparatus case Half (App. Case as per RDSO drg. no. RDSO/S-11507 or latest) with contractor's own frame, cement and other material in the ratio 1:3:6. 'E' type lock to be supplied and installed with App. case. This includes filling of location foundations with river bed sand and plastering on top with a mixture of 1:4 of cement and sand. It covers fixing of lamp holder, switch and lamp etc. in Apparatus Case.	No.	12	12088.70	145064.40
26	Fabrication and fixing of phenolic laminated sheet/Hylem sheet of grade P3, minimum 10 mm thick, as per Apparatus case diagram/plan, in location box by providing all fixtures like ARA/Disconnect terminals, fuse blocks, fuses, relays on square bars etc. including fixing of PVC coated string rods at the back side for cable support with contractor's own material like iron angle, nuts, bolts etc. The iron angle for fixing shall be minimum 3 mm thick. This also includes fixing of	No.	24	5239.82	125755.68

	teak wood shelf minimum 25 mm thick for holding track circuit equipments. The work shall be done as per instructions of Rly engineer at site. (Apparatus case Full)				
27	Fabrication and fixing of phenolic laminated sheet/Hylem sheet of grade P3, minimum 10 mm thick, as per Apparatus case diagram/plan, in location box by providing all fixtures like ARA/Disconnect terminals, fuse blocks, fuses, relays on square bars etc. including fixing of PVC coated string rods at the back side for cable support with contractor's own material like iron angle, nuts, bolts etc. The iron angle for fixing shall be minimum 3 mm thick. This also includes fixing of teak wood shelf minimum 25 mm thick for holding track circuit equipments. The work shall be done as per instructions of Rly engineer at site. (Apparatus case Half)	No.	12	2842.27	34107.24
28	Dismantling and Releasing of existing Location boxes/Apparatus cases/Jn boxes and other associated S&T fittings.	No.	14	1137.33	15922.62
29	Replacement of old signal unit /signal route of main signal. This would include releasing of old unit from top of signal post, erection and mounting of new signal unit over the post including wiring of Main Signal LED/Signal route of main signal as per Technical Specification.	Nos.	18	1073.56	19324.08
30	Replacement of old signal unit of shunt signal. This would include releasing of old unit from top of signal post, erection and mounting of new signal unit over the post including wiring of Shunt Signal LED of shunt signal as per Technical Specification.	Nos.	7	357.85	2504.95
31	Dismantling and Releasing of existing Signals (both electrical and Mechanical) and other associated S&T fittings like wheel, pulleys, wires, stakes etc.	No.	18	1789.75	32215.50
32	Casting, concreting and curing of foundation for Main Signal Post in the ratio of 1:3:6 as per DFCCIL drawing no. 1/SG/0003 Rev. B or as per instructions of Engineer/Incharge of the work, using standard size of foundation/galvanized anchor bolts complete, required for erection of colour light signal post. Anchor bolts complete should comply with the RDSO drg. no. SA 116 A/M. 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	No	15	15809.54	237143.10

	arranged/provided by contractor.				
33	Fixing of Junction type Route Indicator on top of signal post and complete wiring, 1-Way/2-Way/3-Way/4-Way/5-Way/6-Way/theatre type.	No.	6	1301.64	7809.84
34	Supply, Fabrication and fixing of retro-reflective marker/boards/plates as per following: 'P' Marker-Non illuminated, 'AG' marker-Non illuminated, 'A' marker-Non Illuminated, and 'G' marker-Non illuminated as per approved drawing provided by DFCCIL.	No.	12	1038.69	12464.28
35	Supply, Fabrication and fixing of the Calling on board/BSLB board as per DFCCIL approved drawing, on concrete foundation and painting with Retro reflective paint. All work to be carried out as per DFCCIL site Engineer instructions.	No.	12	9491.60	113899.20
36	Supply, fabrication and fixing of Retro-reflective signal number plates as per DFCCIL approved drawing, on signal post with contractor's own material like clamp,U bolts,nuts etc.	No.	12	871.46	10457.52
37	Casting, concreting and curing of foundation for Position Light Shunt Signal as per as per DFCCIL drawing no. 1/SG/0004 Rev. B or as per instructions of Engineer/Incharge of the work using standard size of foundation/galvanized anchor bolts complete, required for erection of shunt signal post. Anchor bolts complete should comply with RDSO drg. no. SA 110 A/M.. Item includes excavation, ramming of CC using vibrator, curing and plastering with 1:4 cement sand mixture. Aggregate cement, sand and holding down bolts, will be supplied by contractor. Any machines and tools, if required for execution of this item, will be arranged/provided by contractor.	No	7	4294.29	30060.03
38	Erection of CLS Post with base and signal unit on top or on Offset Bracket including erection of auxiliary signals like calling on, shunt signal if any. It includes fixing of all LEDs and wiring of complete signal including route and auxilliary signals, if any. It includes fixing of front and back staging, ladder and guards, signal name plates / boards, with contractor's own brackets and fixing materials. 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.	No.	15	6881.26	103218.90

39	Erection of Position Light Shunt signal with Base, Post, Signal unit, complete fixing of LEDs and wiring of full signal. It includes fixing of Number Plates. The work shall be done as per instructions of DFCCIL engineer/Incharge of the work at site.	No.	7	1113.23	7792.61
40	Supply of IRS Type point machine 'D'/'P' bracket insulation complete set consisting of the following:- Plate LH - S-3266-1 No, RH - S-3265-1 No., Plate S-8804- 1 No., Bush - S- 3199 - 4 Nos, Bush S- 8813- 2 Nos for. This should be compatible with back locking arrangement provided with installed point machine with spec. (Drg no. RDSO-S-3395 & S-3454 confirming to IRS:-24/2002 or latest RDSO specification.	Set	7	540.67	3784.69
41	Fabrication and supply of point rodding (Ground Connection) set for electric point machine (RDSO Type) as per RDSO Drg. No.SA-8800-01, 20-21, 9151-52,9000-01,03-04,9065-66,9101, as applicable.This should be compatible with back locking arrangement provided with installed point machine with spec. (Drg no. RDSO-S-3395 & S-3454 confirming to IRS:-24/2002 or latest RDSO specification.	Set	7	17282.16	120975.12
42	Supply and fixing of GI bend pipe 50 mm dia., 'B' class, for cable entry into Point machine with all accessories. Note: This item to be operated independently for those points where Point machines are functional but GI bend pipe is not provided. For all other new installation of Point machines, item 06002 of the SOR includes the provision of GI bend pipe.This should be compatible with back locking arrangement provided with installed point machine with spec. (Drg no. RDSO-S-3395 & S-3454 confirming to IRS:-24/2002 or latest RDSO specification.	No.	7	3645.40	25517.80
43	Dismantling and Releasing of existing Points (both electrical and Mechanical) and other associated S&T fittings.	No.	7	1789.75	12528.25
44	Refixing of electrical point machine, ground connection during phase working (Non interlocked working) / machine working after removing the existing fitting if any, adjustment if necessary, cable termination, wiring , testing and commissioning of electrically operated point, fixing and connecting point indicator on derail switch if necessary. The work shall be done as per extant practice in DFCCIL and the instruction of DFCCIL Engineer at site	PER T/Out	7	4175.22	29226.54

45	Lettering / Numbering Termination particulars, equipment's names etc., legibly and neatly inside location boxes. Full Case.	Nos.	47	257.43	12099.21
46	Lettering / Numbering Termination particulars, equipment's names etc., legibly and neatly inside location boxes. Half Case.	Nos.	23	146.25	3363.75
47	Lettering and Numbering of all S&T gears like Signals, Loc. Boxes, Pt. Machines, TLJBs, Block joints etc. Each item to be taken as one unit. This work will be carried out as per the standard practice or as per site in charge's instructions.	Nos.	120	100.13	12015.60
48	Painting of two coats of Enamel paint over one coat of Red Oxide primer after scrapping and cleaning of the surface. Paint to be of reputed make Asian/Dulux/Berger or similar. App. Cases inside and outside to be done by Silver colour. (Apparatus Case Full)	No.	47	797.88	37500.36
49	Painting of two coats of Enamel paint over one coat of Red Oxide primer after scrapping and cleaning of the surface. Paint to be of reputed make Asian/Dulux/Berger or similar. App. Cases inside and outside to be done by Silver colour. (Apparatus Case Half)	No.	23	725.61	16689.03
50	Painting of two coats of Enamel paint over one coat of Red Oxide primer after scrapping and cleaning of the surface. Paint to be of reputed make Asian/Dulux/Berger or similar. (Main Signal post, base, unit and complete fittings)	No.	30	1069.92	32097.60
51	Painting of two coats of Enamel paint over one coat of Red Oxide primer after scrapping and cleaning of the surface. Paint to be of reputed make Asian/Dulux/Berger or similar. (Shunt Signal post, base, unit and complete fittings)	No.	7	456.24	3193.68
52	Painting of two coats of Enamel paint over one coat of Red Oxide primer after scrapping and cleaning of the surface. Paint to be of reputed make Asian/Dulux/Berger or similar. (Point machine and ground connections, Point machine by Black enamel and ground connection by Red oxide)	No.	14	337.56	4725.84
53	Demounting and Replacement/Refixing of Wheel Sensor (Track Device) of Multi-Section Digital Axle Counter (MSDAC)/HASSDAC including disconnection and reconnection of tail cable/sensor cable at TLJB/Mushroom, if required. This includes complete removal of Wheel Sensor (mounted on the rail) along with the tail cable/sensor cable under the rail. The Contractor shall ensure the proper alignment of the Wheel	Nos.	104	2134.16	221952.64

	Sensor at the time of mounting the new Wheel Sensor. Wheel sensor shall be supplied by DFCCIL. The work shall be completed as per OEM's guidelines and Technical Requirement & Specification under the supervision of DFC site incharge.				
54	Supply and installation of prewired KLCR Box, wooden crank handle lock inside box, with 8 way terminal strips, LEDs of approved type, for fixing of EKT on wooden board inside box form installing KLCRs/EKTs up to 06 no., including supply of all material like board, handle, hinges, glass sheet etc.	No.	4	15954.73	63818.92
55	Supply and Installation of Glass fronted Key box for Crank handle etc.It should be done as per site supervisor instructions.	No.	4	2877.16	11508.64
56	Supply and installation of earth electrode as per standard practice and as per DFCCIL approved drawing . It includes supply of GI pipe of 3m length. It includes connecting the earth electrode 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 (cover as per drawing no. S&T/CONST/6.3/97. It includes installation of 7 strand GI wires as earth lead wires, supported on MS flat size 5mm x 40 mm, soldering and nut bolt both, one end of both earth lead wire and MS flat to earth electrode and other end to Location boxes, block equipments, power equipments, cable sheath, signals etc. as per site requirement and as per instructions given by engineer incharge.	No.	53	4037.62	213993.86
57	Installation of Unit Maintenance Free Earth to achieve a resistance less than 1 ohm as supplied under item no. 13002 of Chapter 13 of SOR. 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	Set	26	11033.05	286859.30

	<p>thickness of 250 micrones 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.</p> <p>Note: <u>The installation of this item shall be carried out by the contractor as per RDSO Specn.No.RDSO/SPN/ 197 Ver 1.0 or latest. Typical RDSO approved drawings referred in the RDSO specification document are : (i) SDO/RDSO/E&B/001 for typical installation of Earth, (ii) SDO/RDSO/E&B/002 for typical bondong and earthing connections, (iii) SDO/RDSO/E&B/003 for typical arrangement for earth resistance measurements.</u></p>				
58	Supply of E Type lock Drg No. S3376 with key Drg No. 3377 and Tower Bolt for strenghten both side door of RH/ALH at mid side sections. This also includes Hiring of Vehicles for loading of DG set requires for welding lock and tower bolt with other accessory at various places. with and three helper.	Nos.	25	5481.78	137044.50
59	Supply and fixing of PVC conduit pipe 25 mm with accessories such as bend, tee, coupling, elbow, saddle, clamp, screw, PVC/ wooden plugs etc. on walls, angle or on rail of platform shelter etc. MS clamp made of 3 mm MS flat to be manufactured and supplied and fixed to clamp the PVC pipe or angle/ rail run of platform shelter. The clamp should be painted with red oxide primer over which two coats of aluminium paint to be given. Where ever necessary jumper holes to be made in wall and above PVC pipe threaded and wall to be repaired to its original condition.	Mtr.	150	31.48	4722.00
60	Supply of 10 sq mm PVC insulated single core multi strand Copper conductor (RED/Black/Green) as per IS :694/2010 for latest , as per specification number IRS : S-76/89 or latest .	Mtr.	1225	108.32	132692.00
61	Supply of 16 sq mm PVC insulated single core multi strand Copper conductor (RED/Black/Green) as per IS :694/2010 for latest , as per specification number IRS : S-76/89 or latest .	Mtr.	1225	149.25	182831.25

62	Supply of Insulation resistance tester, 100 Mega ohms, 500V DC, hand generator (Analog) type. Make Meco/Motwane/Waco.	Nos.	6	20861.90	125171.40
63	Supply of Insulation resistance tester , 10 Mega ohms, 100V DC, hand generator type. Make Meco/Motwane/Waco.	Nos.	6	18359.65	110157.90
64	Supply of Earth Tester (Analog 4 terminal) Range 0-10/0-100 OHMS Double with accessories.make: Motwane/Meco/Fluke	Nos.	6	4864.95	29189.70
65	Supply of Digital Multimeter for measuring of MSDAC ,EI, UFSBI & other S&T equipments parameters. Make & Model: Fluke-287/289 True RMS digital multimeter.	Nos.	6	85831.96	514991.76
66	Supply of Optical Power Meter, type-B, as per TEC spec. GR/OPM-01/03 Feb. 2005 or latest.	Nos.	2	20758.85	41517.70
67	Supply of Auto single fiber fusion splicer machine with all related accessories (i.e. Cleaver, stripper, Heat Shrinkable Protection Sleeves 1000 piece, isopropyl alcohol, cotton etc.) and power supply backup arrangement. Make: Fuzikura.	Nos.	2	261643.38	523286.76
68	Supply of cable fault locator (Metallic Time Domain Reflectometer) complete with all necessary accessories including rechargeable battery pack and charger, Liquid Crystal Display (LCD) with back light for locating faults such as loop and break in various cable such as underground telecom quad cables, signalling cables, telephone jelly filled cables, LAN etc. Low Insulation Faults Mode Max. Range: 20 Km etc. Instrument should supplied with protective nylon carrying bag and operators manual.	Nos.	2	159976.49	319952.98
69	Loading, Transportation/Carriage and Unloading of various S&T material by a 9 MT truck, from/to the consignee depot to/from various locations, as decided by the DFCCIL. <u>This does not pertain to movement of material required by contractor for the scope of work as defined in the contract which has to be done at the own cost of contractor.</u>	Km	3500	63.94	223790.00
	Total Amount (A)				13836636.17

Schedule-B

70	Execution of Maintenance activities of Electrically Operated Points (incl. Backdrive & Rearlocking Device) & KLCR as per Maintenance Schedule (Annexure-D)				
(A)	Crossing Station	Per Station per Month	72	46482.58	3346745.76
(B)	Junction Station	Per Station per Month	72	135130.66	9729407.52

71	Execution of Maintenance activities of MSDAC/HASSDAC,UFSBI, Electronic Interlocking Color Light Signals, Cables, Location Boxes, EPABX, IPS, Wi-Fi System with NMS, STM-16, STM-4,MUX along with NMSIP phones, Digital Phones, Data Network equipment along with NMS,VHF sets etc. as per Maintenance Schedule (Annexure-D). EI rack at New BPU is also included.				
(A)	Crossing Station	Per Station per Month	72	35187.20	2533478.40
(B)	Junction Station	Per Station per Month	72	83857.89	6037768.08
(C)	Block Section including IR Junction Lines	Per Block Section per Month	168	124595.62	20932064.16
	Total Amount (B)				42579463.92
Total Estimated Cost (A+B) for 2 Years (in Rs.) including GST: Rupees Five Crore Sixty-Four Lakh Sixteen Thousand One Hundred and Nine Paise Only					56416100.09

S. No.	Schedule	Percentage	Above/Below/At Par
1	Schedule -A	<i>To filled through Online mode only on IREPS portal.</i>	
2	Schedule -B		

Notes/Conditions: -

- The above rates are inclusive of all Govt. & Local taxes including applicable GST. However, GST, will be reimbursed only after having submitted the proof of having actually paid the above taxes/charges.*
- Any statutory increase in the wages of labour in accordance with the Minimum wages notification issued by the appropriate authority under the Minimum Wages Act from time to time after submission of the tender, payment of minimum wages to the personnel deployed by the Contractor/Agency should be revised accordingly and the Contractor/Agency shall take care of all such notifications. DFCCIL shall not be liable for payment against any such statutory increase in the wages. The Contractor should keep this fact in mind while quoting the rate against the Schedule items of Section-6 (Schedule of Approximate Quantities & Rate).*
- The bidder shall indicate his rate in %age below/above/at par, on total cost as per schedule of approximate quantities & Rate above on IREPS portal. **The Bidder/Tenderer quoting the rates for individual items will be disqualified.** Offer with incomplete/ambiguous rate will not be considered.*
- For Schedule items at Sr. no. 1 to 69 the work needs to be carried out on “as & when required basis”.*
- DFCCIL reserves the right to operate additional quantities of the schedule item as and when required.*

6. *The manpower shall be deployed/posted at any of EDFC stations or at any site location within the jurisdiction of Cheif General Manager/Prayagraj(West), as per requirement of DFCCIL.*
7. *The Contractor shall submit the on-account bills, by the date stipulated by the DFCCIL, supported with pay sheets, proof of payments of employees, proof of payment of statutory deductions and other documents if any. Without having submitted documentary proof, the on-account bill will not be processed and no payment will be made to the Contractor.*

Declaration by the tenderer

- (1) *I/We am/are signing this document after carefully reading the contents.*
- (2) *I/We also accept all the conditions of the tender and have signed all the pages in confirmation thereof.*
- (3) *I/We offer and agree to execute the above work at rate uploaded online at ***https://ireps.gov.in*** through digital Signature.*

Signature of tenderer/s

with Seal

Address:

SCOPE OF SERVICES

For Schedule-B items at Sr. No.70 & 71 of BoQ of this tender document, the scope of work/services is as follows:

For Schedule-B items at Sr. No. 70 & 71 of BoQ:**A. Skilled Manpower:**

1. Attention to Point Machine and Ground Connection for cleaning, oiling, tightening of nuts & bolts and maintenance under supervision of DFCCIL Staff.
2. Attention to level crossing booms for correcting alignment. Repair & replacement.
3. Attention to location boxes for alignment & strengthening.
4. Attention to Wheel sensor and deflectors for tightening, alignment etc.
5. Attentions to axle counter TLJB for cleaning, alignment etc.
6. Attention to Signals/Shunt Signals for cleaning, alignment etc.
7. Checking safety adjustments/compliances/validations of all signalling gears.
8. Attending failure of Signal gears in station yard and Block Section.
9. Attending communication failure in TER/SER/ALH/RH.
10. Attention to loose connection of OFC patch card, LAN cable, Telephone cables and their rectification etc.
11. Staff will be utilized in attending S&T failure at night also.
12. Restoration works at the time of accident/ derailment.
13. Prompt attending of breakdown/ equipment failures as per instructions of DFCCIL Staff.
14. Any other work associated with maintenance of S&T Gears, assigned by DFCCIL site- In charge.
15. Attention to SMPS/UPS including battery, LAN network, Telephone lines, Data network equipment along with NMS, VHF sets etc.

B. Semi-Skilled Manpower (Maintenance Helper (for Signalling works)):

1. General Cleaning of signal units, Location Boxes, TLJBs, and Point Machines etc.
2. Cleaning/Dusting in SER, ALHs, RHs and other S&T rooms.
3. Attention to earthing pits and earthing at service buildings (Station/ALH/RH/ LC Gates/ GSM-R).
4. Attention to earthing of location boxes and signals.
5. Visual Inspections and checking of loose connections.
6. Measurement of basic voltage/ current levels.
7. Observing the diagnostic indications in cards.
8. Cleaning of ALH/RH/Stations Signal rooms and equipment including Air Conditioner.
9. Cleaning/ Maintenance of IPS Signalling batteries at Stations SER/ALH/RH
10. Transportation of Signal/Telecomm equipment/Cables from IMD/IMSD to Site.
11. Loading, Unloading & Handling of materials.
12. Staff will be utilized in attending S&T failure at night also.
13. Restoration works at time of accident/ derailment.
14. Prompt Attending of Breakdown/ equipment failures as per instructions of DFCCIL Staff.
15. Any other work associated with maintenance of S&T Gears, assigned by DFCCIL Site- Incharge.

C. Semi Skilled Manpower (Maintenance Helper (for Telecommunication works)):

1. General Cleaning of VHF Eqpts., Telecomm eqpts, and installations at all SCADA, GSM-R, LC Gate and IMD/IMSD locations.
2. Attention to earthing pits and earthing at service buildings (GSM-R/IMD/IMSD etc).
3. Visual Inspections and checking of loose connections.
4. Measurement of basic voltage/ current levels.
5. Observing the diagnostic indications in cards.
6. Cleaning of ALH/RH/Stations Telecom rooms and equipment including Air Conditioner.
7. Cleaning/ Maintenance of IPS telecomm batteries at Stations TER, GSM-R, SCADA locations.
8. Transportation of Signalling/Telecom material/equipment/Cables from IMD/IMSD to Site.
9. Loading, Unloading & Handling of materials.
10. Staff will be utilized in attending S&T failure at night also.
11. Restoration works at time of accident/ derailment.
12. Prompt Attending of Breakdown/ equipment failures as per instructions of DFCCIL Staff.
13. Any other work associated with maintenance of S&T Gears, assigned by DFCCIL Site- Incharge.

Note:- Safety and Protection items/ equipment i.e. luminous Jackets, Helmet, Torch, Safety Shoes, Hand Gloves or any other safety item as per site requirement shall be provided to all the outsourced staff by the Contractor.

Signature of Tenderer(s)

with Seal

Address:

The Staff Deployed Shall possess following Minimum Educational Qualification and Experience:

1. Skilled Manpower (For Schedule-B Items at Sr. No. 70 to 71):

Total Manpower required in this Category: 32 Nos. (Fitter-15 Nos. + Wiremen-15 Nos. + 02 Nos. Telecom Maintainer/Cable Jointer)
Tentative Deployment Details of this Category of Manpower is placed in <u>Annexure-C</u> .

(A) Skilled Manpower (Fitter and Wiremen)

• **Minimum Educational Qualification/ Essential Experience: -**

- a) **Fitters:** ITI or equivalent in relevant trade/Intermediate pass with minimum 2 years of field experience in Railway Point Machine/ Level Crossing Gates/ signals etc. Installation or maintenance works.
- b) **Wiremen:** ITI pass or equivalent in relevant trade/Intermediate with minimum 2 years of experience in Railway/ Railway PSU Signaling Wiring Works.

(B) Skilled Manpower Telecom (Technician/Cable Jointer): -

• **Minimum Educational Qualification/ Essential Experience: -**

- a) Technician: ITI or equivalent in Electronics/ Electronics & Telecommunication /Intermediate with Minimum 2 years of field experience in Railway/Railway PSU telecom unit or in any reputed IT firm.
- b) Should have basic knowledge in operation & maintenance of PCs/Laptop/ Cameras/Switches/Printers/ Routers/Wi-Fi (Access Points)/Telephones/SDH/PDH/ Networking etc.
- c) Should have good knowledge of splicing of fiber.

2. Semi-Skilled Manpower (Maintenance Helper) (For Schedule-B Items at Sr. No. 70 and 71):

Total Manpower required in this Category: **21 Nos.**

Tentative Deployment Details of this Category of Manpower is placed in Annexure-C.

Minimum Educational Qualification/ Required Working Knowledge: -

Semi-skilled Manpower (Maintenance helper) shall be minimum standard Pass and shall have adequate working knowledge of electrical/mechanical/signaling/telecom works and shall be capable to use pliers, screwdriver, wrenches, hacksaw, hammer and electric drill machines to assist in day-to-day maintenance work. The Semi-skilled manpower shall be required to demonstrate the use of pliers, screwdriver, wrenches, hacksaw, hammer and electric drill machines in presence of DFCCIL official (APM/Dy. PM/PM/S&T) incharge of Section prior to deployment over stations/IMD/IMSD to assist in day-to-day maintenance work.

Note: -

1. All the staff deployed should be physically fit and have to submit medical fitness certificate duly issued by registered medical practitioner.
2. Further, the Contractor shall be responsible for ensuring good character and no criminal record of outsourced staffs.
3. Contractor has to submit the qualification and experience certificates of all the staff to be deployed in DFCCIL. Such staff will be tested by DFCCIL nominated officers for skill level and will be allowed to deploy under the said work only after acceptance by the nominated official.
4. Safety and Protection items/ equipment i.e., luminous Jackets, Helmet, Torch, Safety Shoes, Hand Gloves or any other safety item as per site requirement shall be provided to all the outsourced staff by the Contractor.
5. In case of exigency/emergency Contractor shall provide sufficient nos. of unskilled staff/labour as directed by DFCC on site incharge.
6. On duty contractor personnel shall follow the instructions of DFCCIL representative on duty for the maintenance of S&T equipment. If the contractor personnel perform any wrong operation of equipment, a penalty of Rs.5,000/- per occasion, if there is no operational delay and no financial repercussion. However, if there is any financial repercussion, in that case, penalty will in consonance with the loss as approved by tender accepting authority. Also, if the train services are affected particular staff shall be debarred from duties against subject agreement in addition to levy of penalty.

CERTIFICATION OF FAMILIARISATION

I/We hereby solemnly declare that I/We have visited the site of work and have familiarized myself/ourselves of the working conditions there in all respects and in particular, the following:

- A. Topography of the Area. Climatic condition and law & order situation in work area.
- B. I/We have kept myself/ourselves fully informed of the provisions of this tender document comprising of Instructions to the Tenderers, General Conditions of the Contract, Special Conditions, Special terms and conditions apart from information conveyed to me/us through various other provisions in this tender document.
- C. I/We agree to deploy the requisite no. of Outsourced Staff under various Categories as per following tentative deployment schedule. I/We understand that the deployment of staff may be changed as per requirement of DFCCIL.

S.No	Station	Skilled Staff (A)			Semi-skilled Staff (B)	
		Signal		Telecom	Maintenance Helper (for Telecom works)	Maintenance Helper (for Signalling works)
		Fitter	Wireman	Telecom Maintainer/ Cable Jointer		
1	New Manauri (Crossing Station, IMSD)	2	2	1	1	2
2	New Sujatpur (Junction Station)	3	3	0	1	3
3	New Rasulabad (Crossing Station, IMSD)	2	2	0	1	2
4	New Malwan (Crossing Station, IMSD)	2	2	0	1	2
5	New Kanpur (Junction Station, IMD)	3	3	1	1	3
6	New Bhimsen (Junction Station)	3	3	0	1	3
Total Manpower		15	15	2	6	15
		32			21	

Table-I: Tentative Deployment of Skilled/ Semi-Skilled Staff

NOTE:-

- (i) Above Deployment of Skilled/ Semi-Skilled Staff is tentative and minimum required as in above table. Deployment of staff may be altered as per requirement of DFCCIL.
- (ii) Outsourced Skilled Staff (A) and Semi-skilled staff (B) shall be under control of Site – Incharge of DFCCIL. Out of above staff, Bidder shall ensure that 01 fitter, 01 wireman along with necessary assistance shall always be available at all stations during night for attending night failures. These staff shall be deployed for doing maintenance activity as per the SOI and for attending the failures in the jurisdiction of CGM/PRYJ (W) as and when required.
- (iii) Night means from Sun Set to Sun Rise.

***Signature of tenderer/s
with Seal
Address:***

MAINTENANCE SCHEDULE FOR S&T GEARS**1. ELECTRICALLY OPERATED POINTS**

Schedule Code	Periodicity		Schedule
	Junior Executive/ Executive/ Sr. Executive	JPM/APM/DyPM	
P1	Fortnightly	Quarterly	Checking –
			1. The machine for tightness and free from rust & dirt. Cleaning, graphite / oiling of slide chairs. Lubrication of slide chairs and assembly up to 3 sleepers from the toe of switch by Maintenance staff.
			2. Checking of Point Gear Assembly, slides, rollers & pins. Ensure that roller is free from wear and tear and falls freely on control and lift out disc.
			3. Tightening of all nuts, check nuts & bolts, lock nuts holding the detector slides & lock slides with lugs and condition of split pins to be checked.
			4. The Lubrication / Greasing of all gears and bearings, cleanliness & smoothness of commutator, checking contacts for freedom from pitting and proper adjustment.
			5. Visual checks of Points insulations and stretcher bars not rubbing with any fixture.
			6. The contacts for proper adjustment & free from pitting. Wires are neatly dressed & clear of all moving part. Ensure they do not get trapped in the lid when closed.
			7. All the bridge contacts make & break at the same time.
			8. The setting of switch for having required amount of spring action.
			9. Lubrication of the moving parts of clamp lock assembly.
			10. Obstruction test – with 5 mm test piece (to be kept at 150 mm from the toe of the switch) to ensure that point cannot be locked, detection contacts shall not make & friction clutch should also slip. However Detection contacts shall make with obstruction of 1.6 mm test piece (to be kept at 150 mm from the toe of the switch) Testing may be done either by Crank Handle or by Point Motor operation.
			11. Also ensure that both sleepers are well packed & Ground connection rods are free from ballast.
			12. Checked the insulation of Gauge tie plate, all stretcher bars, P/D brackets & driving lug and replaced if found damaged/broken.

Schedule Code	Periodicity		Schedule															
	Junior Executive/ Executive/ Sr. Executive	JPM/APM/DyPM																
P2	Monthly	Quarterly	1. Measurements of operating values (voltage & current) of point machines, with and without obstruction for normal and reverse operation. Current required to operate the machine in either direction shall be 1.5 to 2 times of its normal operation and friction clutch shall slip within this range. Replace machine when difference between normal operating current and current under obstruction is less than 0.5A.															
			2. Checking of feed disconnection time under obstruction is not less than 10 Seconds.															
			3. Ensure Hose pipe/GI pipe in good condition and without gaps/access.															
			4. Check MS pins of Switch Extension piece / 'P' bracket for any rib formation or excessive wear.															
			5. In case of Clamp type point machine, Lubricate the following moving parts of the clamp lock. (a) Stock rail bracket groove. (b) Moving part of tongue rail and lock arm assembly. (c) Between machine of lock bar and lock arm assembly															
P3	Quarterly	1. Joint check with Executive/Sr. Executive (Civil), of points & crossing for levelling, squaring, creeping, packing, clearance of ballast and other Track fittings, etc. and measurement of LH, RH switch opening are as given below as per normal point and as per Performa circulated by RDSO dated 14.2.19 for Thick Web Switch. <table><tr><td colspan="2">Normal Point (143 mm)</td><td colspan="2">Thick Web Point (220 mm)</td></tr><tr><td colspan="2">OPENING (Tolerance)</td><td colspan="2">OPENING (Tolerance)</td></tr><tr><td>LH END</td><td>RH END</td><td>LH END</td><td>RH END</td></tr><tr><td>115 + 3 mm</td><td>115 + 3 mm</td><td>160 + 3 mm</td><td>160 + 3 mm</td></tr></table>	Normal Point (143 mm)		Thick Web Point (220 mm)		OPENING (Tolerance)		OPENING (Tolerance)		LH END	RH END	LH END	RH END	115 + 3 mm	115 + 3 mm	160 + 3 mm	160 + 3 mm
Normal Point (143 mm)		Thick Web Point (220 mm)																
OPENING (Tolerance)		OPENING (Tolerance)																
LH END	RH END	LH END	RH END															
115 + 3 mm	115 + 3 mm	160 + 3 mm	160 + 3 mm															
P4	Quarterly	Yearly	2. Joint checking of SSD/Back Drive arm insulation with civil department supervisor.															
			1. Apply non-corrosive all temperature grease (IS-507/508) through the entire grease nipple by a grease gun.															
			2. Oiling of Point Gear Assembly, slides, rollers & pins - Pour lubricating oil, SAE-30/SHELL 100, through inlet in to the oil reservoir for lubricating gearbox of the motor. Avoid overflowing.															
			3. Smoothness & cleaning of Commutator, carbon brushes.															
P5	Half yearly	Yearly	4. Ensure painting of connecting rods is satisfactory.															
			1. Check for detector contacts and cleaning if required, control contacts, friction clutch. Ensure contact pressure of control and detection contact is adequate. Ensure Brass tip on finger contact is intact. Conduct obstruction test.															

Schedule Code	Periodicity		Schedule
	Junior Executive/ Executive/ Sr. Executive	JPM/APM/DyPM	
			2. Visual check of brass strips provided between detector slides, without removing them.
			3. Checking of contact, connections and its effectiveness during power operation points.
			4. Checking of point motor insulation, cable and wire insulation (by 100 V Megger).
			5. Testing of point tail cable from K Rack (of location box) in N & R position of point with 100V megger
P6	----	Yearly	1. Working of point using crank handle shall also be checked. It shall not be possible to insert Crank Handle without assigned Key. Interlocking with signals shall be checked.
			2. Testing of effectiveness of Track locking.

NOTE:

1. Whenever any wire, cable, gears etc. are opened and disconnected, care should be taken for proper reconnection of wires, cables, gears etc. and must be followed by correspondence test with Operating panel/VDU before giving reconnection.
2. Depending upon OEM, any other specific maintenance item may be included at field level.

2. DIGITAL AXLE COUNTER (SSDAC/HASDDAC)

Schedule code	Periodicity		Schedule
	Junior Executive/ Executive/ Sr. Executive	JPM/APM/ Dy.PM	
DAC 1	Monthly	Half Yearly	Outdoor Equipment :-
			1. Checking & visual inspection of track side Sensor (Tx& Rx coil). If rail contact bolt of sensor found loose then it must be tightened from Torque wrench with specified torque (88 N-m). Check that Tx, Rx heads & enclosures of rail contact are not damaged or deteriorated, the area is free from any P/Way defects, the heads are clear of metallic debris, there are no traction bonds close to detection set and heads are clear of ballast.
			2. Ensure that proper size & tightness of deflectors. The deflectors are at least 30 cm away from centre of Sensor (Tx& Rx coil).
			3. Check the resistance between Rx head to running rail & Rx head to M12 bolt. If it is less than 2 Mega ohms, the mountings needs to cleaned or replaced. M-12 rail mounting nuts to be torqued to 45 N-m, M-8 Tx head mounting nuts to be torqued to 25N-m.

Schedule code	Periodicity		Schedule
	Junior Executive/ Executive/ Sr. Executive	JPM/APM/ Dy.PM	
			<p>4. Check physically sensor cable and duct/protective pipe including earthing connections is proper, tightened & not corroded.</p> <p>5. Ensure the minimum of 400 mm sleeper spacing & packing of sleepers in between track device (sensor) are fitted & fitting do not vibrate under train movement & packing of the same shall be done, if required.</p>
			<p>6. Ensure that the proper fixing of track side connection box (DP/EAK) on the mushroom base plate & all screws are tight, also visually check the condition of Mushroom foundation.</p> <p>7. Ensure that the rail contact (Sensor) cable must be free to loop near the Tx-Rx heads. The protective hose must not be fitted up to the rail contact otherwise the rail contact integral cables may get damaged by the rigid hose because of short bending radius.</p> <p>8. Ensure that all cable entry point or any opening of DP/EAK/EJB junction box is sealed.</p> <p>9. Ensure proper packing of supporting sleepers of sensor so that fittings do not vibrate during passage of train.</p> <p>10. Check auto resetting feature it must be applied whenever one of the DAC unit is failed then auto reset is to be applied by reset module & system resumes preparatory mode after time delay (10 to 15 second) or as per manual.</p> <p>11. Visual inspection of condition of earth rod, earth pit, connections and checking of earth continuity.</p> <p>Indoor Equipment:-</p> <p>12. Physical Checking & functioning of Reset box indication, counter & SM key. Without SM key reset shall not be applied.</p>
DAC 2	Quarterly (to be done by Jr. Executive in presence of Executive/ Sr. Executive)	Half yearly	<p>1. Opening the cover of Mushroom & inspect card free from dust, dirt & tightened. Ensure that the same shall not vibrate under movement of train. There should be no possibility for entry to rain water. All MOV's are connected at proper terminals & are in good working condition.</p> <p>2. Measure rated input /output voltage & other parameter of DP (outside) with DAC toolkit which is provided by manufacturer & record in book. Also ensure all parameters are under permitted limits. (All the measured data shall be filled in the maintenance log sheet attached with this schedule).</p> <p>3. Screw coupler connections should be fully tight.</p> <p>4. Measure the Tx/Rx coil signal levels and record them. Values should be within the specified limits.</p> <p>5. Check all indication LEDs are lit in correct sequence.</p>

Schedule code	Periodicity		Schedule
	Junior Executive/ Executive/ Sr. Executive	JPM/APM/ Dy.PM	
			6. Check the working of trolley protection track circuit if available.
			7. Check indication LEDs in reset box are lit as per occupied and clear position of section.

NOTE:

1. Depending upon OEM, any other specific maintenance item may be included at field level.

3. MULTI SECTION DIGITAL AXLE COUNTER (MSDAC)-SIEMENS Make

Schedule code	Periodicity		Schedule
	Junior Executive/ Executive/ Sr. Executive	JPM/APM/DyPM	
MSD1	Monthly	Half yearly	<p>Outdoor Equipment :-</p> <ol style="list-style-type: none"> 1. Checking & visual inspection of track side Wheel Sensor (Tx& Rx coil) tightened properly. If rail contact bolt of Wheel sensor found loose then it must be tightened from Torque wrench with specified torque. 2. Check physically sensor cable and duct/protective pipe including earthing connections is proper & tightened & not corroded. 3. Ensure proper size & tightness of deflectors. The deflectors are at least 45 cm away from centre of Wheel Sensor (Tx& Rx coil). 4. Ensure the proper fixing of track side connection box (DP/EAK/TLJB) on the mushroom base plate/Foundation Angle & all screws are tight. Also check the condition of Mushroom/TLJB foundation. 5. Ensure the minimum of 400 mm. sleeper spacing & packing of sleepers in between track device (Wheel sensor) are fitted & fitting do not vibrate under train movement. 6. Ensure that all cable entry point or any opening of DP/EAK/TLJB junction box is sealed. 7. Ensure that the rail contact (Wheel Sensor) cable must be free to loop near the Tx-Rx heads. The protective hose pipe must not be fitted up to the rail contact otherwise the rail contact integral cables may get damaged by the rigid hose because of short bending radius. 8. Ensure proper packing of supporting sleepers of Wheel sensor so that fittings do not vibrate during passage of train.

Schedule code	Periodicity		Schedule
	Junior Executive/ Executive/ Sr. Executive	JPM/APM/DyPM	
			9. Visual inspection of condition of earth rod, earth pit, connections and checking of earth continuity.
			Indoor Equipment:-
			10. All cable terminations are tight & properly connected in relay room.
			11. Ensure that the armour of quad cable connecting DP/TLJB to location & location to relay room should be properly earthed & tightened in relay room.
			12. All cards, PCB's & connectors are properly connected in Evaluator (MSDAC) & free from dust.
			13. Physical Checking & functioning of Reset box indication, counter & SM key. Ensure that without inserting SM key reset shall not be applied.
			14. All fuses provided in relay room, Evaluator PCB's & DP's are of proper capacity & tightened.
			15. Check sealing of Reset Box.
MSD2	Quarterly	Half yearly	1. Open the cover of DP/Mushroom/TLJB & ensure that card, if any, are free from dust, dirt & tightened & do not vibrate when movement of train. Also check that connections at terminals are tight and dust free.
			2. Measure rated input /output voltage, Measure sensor system currents (ASD/FDS) & other parameter of Wheel sensor/DP (outside) & Evaluator (MSDAC) with DAC toolkit which is provided by manufacturer and compare with last reading. Take necessary action if not found within range/deviation with respect to last reading.
			3. Ensure that Optical fibre losses are less than sensitivity of SFP used for MSDAC networking.

NOTE:

- CRC/Checksum to be verified if application software is loaded due to failure or any other reason.
- Maintenance and diagnostic tool to be used for analysing failures and its efficacy to be checked once in a year.
- Depending upon OEM, any other specific maintenance item may be included at field level.

d. A reference sheet for OUTDOOR parameters of Siemens make MSDAC is as below:

S No	Parameter	Tentative Permissible range (Or as decided by OEM)	Value at the time of measurement (DP wise measurement to be done)
1	U60	30 to 72 V DC	
2	U24	21.3 to 22.4 V DC	
3	Fs	42.8 to 43.2 KHz	
4	Ue1	60 to 150 mv AC	

5	Ue2	60 to 150 mv AC	
6	UL	0.48 to 1.80 V AC	

e. **A reference sheet for INDOOR parameters of Siemens make MSDAC is as below:**

<u>S No</u>	<u>Parameter</u>	<u>Value at the time of measurement (DP wise measurement to be done)</u>
1	Indoor DP Voltage on CT rack	
2	Input voltage to Outdoor DP (60 -62VDC)	
3	Output voltage from DP (0.48 to 1.8 V AC)	

4. Colour Light Signal:

Schedule code	Periodicity		Schedule
	Junior Executive/ Executive/ Sr. Executive	JPM/APM/DyPM	
S1	Monthly	Half yearly	1. Cleaning of LED lighting unit & current regulator/integrated LED, all terminations, housing, signal units & around signal post.
			2. Measurement of input voltage & current with clamp type ammeter at input terminals of current regulator/LED signal for all signal aspects and V/I reading shall be within specified range as below:
			(a) Main signal Voltage: 82.5 to 137.5V and Current: 112 to 154 mA.
			(b) Calling on/A/AG Marker Voltage: 88 to 132V and current: 120 to 165 mA.
			(c) Route signal Voltage: 88 to 132V and Current: 23.75 to 26.25 mA per LED.
			(d) Shunt signal Voltage: 88 to 132V and Current: 52.25 to 57.75 mA per LED.
			3. Checking of tightness of all adjusting screws of LED signal unit as well as Current regulator/ integrated LED.
			4. Ensure condition of signal post is satisfactory.
			5. Check condition of Signal foundation, Earth work around signal foundation, ladder & ensure proper alignment of signal post.
			6. Ensure Signal unit condition, closing of door & locking arrangements are satisfactory.

Schedule code	Periodicity		Schedule
	Junior Executive/ Executive/ Sr. Executive	JPM/APM/DyPM	
			<p>7. Ensure Signal post & CLS unit should be earthed & screen earthing is effective.</p> <p>8. Complete signal unit should be cleaned for removing oxidation, rusting & tightened properly.</p> <p>9. Ensure that there is no opening/access for rain water/ rodent entry.</p> <p>10. Ensure the cable terminations in location box should be cleaned for removing oxidation, rusting & tightened properly.</p> <p>11. Visual check of insulations of cables, PVC wires, proper termination without criss cross, condition of rubber gasket arrangement.</p> <p>12. (a) Check that where signals are infringing with SOD, their Implantation distance is marked on Red colour on white back ground. (b) Blanking off to be done as given in chapter 19 of IRSEM. (c) Right hand signals to be provided with an arrow mark pointing towards the relevant track. (d) Checking that SPT on signal post is functioning properly.</p>
S2	-----	Yearly	<p>1. Check infringement of Signal & all its fitting with respect to schedule of dimensions jointly with JPM/APM (Civil) (infringement to be removed, if found).</p> <p>2. Test Route ECR- ensure that route ECR should be dropped if any 3 nos. of LEDs in the given route supply is cut for all the routes.</p> <p>3. Test Shunt ECR- ensure that shunt ECR should be dropped if any one of Shunt LED does not lit.</p> <p>4. Set jumper setting in current regulator as per ECR used & measure current with AC clamp meter. The range of current shall be within the limit as per ECR used.</p> <p>5. Implantation distance from center line of nearest track along with an arrow indicating towards nearest track should be painted on signal post in following colours. a) Black on white background for normal implantation. b) Red on white background for implantation distance < 2.825 meters.</p> <p>6. Ensure that Arrow Markers are provided on all RHS signals.</p>

Schedule code	Periodicity		Schedule
	Junior Executive/ Executive/ Sr. Executive	JPM/APM/DyPM	
			7. Painting of Signal post, unit, ladder& number plate are satisfactory.

NOTE:

- Depending upon OEM, any other specific maintenance item may be included at field level.

5. LC GATE OPERATING & INDICATION PANELS

Schedule Code	Periodicity		Schedule
	Junior Executive/ Executive/ Sr. Executive	JPM/APM/DyPM	
PL1	Monthly	Half yearly	1. Check all indication, Buttons/knobs, LED Lamps, Emergency key etc. on Gate Panel. Check for proper sealing of Emergency operation buttons. Checking & cleaning of Operating Panel.
			2. Checking visually that Earthing connectivity to the Indication panel & Operating panel is intact.
PL2	Quarterly	Half yearly	1. Testing of all Panel counters, Buzzers, Keys.
			2. Checking of all time delay and timers provided for approach locking, Emergency key release etc.
			3. On opening back cover, wiring shall be in good laid out condition without any openings to avoid entry of rodents.
PL3	----	Half yearly	Checking of approach warning, approach locking and track locking.

6. ELECTRIC LIFTING BARRIER (ELB) & SLIDING BOOM BARRIER (SBB)

(I) ELECTRIC LIFTING BARRIER (ELB)

Schedule code	Periodicity		Schedule
	Junior Executive/ Executive/ Sr. Executive	JPM/APM/DyPM	
LC-1	Fort Nightly	Quarterly	Checking->
			1. Ensure the smooth operation of gate barrier and check for auto stop of barrier in fully open (within 85°-90°) & closed (within 0°- 5°) position. Adjust circuit controllers, if required.
			2. Cleaning the inside & outside of mechanism, booms, channels & hand Generator. Checking & cleaning of contacts, proper adjustment & condition of Limit switch/Circuit controller/contactors.

Schedule code	Periodicity		Schedule
	Junior Executive/ Executive/ Sr. Executive	JPM/APM/DyPM	
			3. Check tightness of all fixing nuts & bolts of the mechanism counterbalance channels & adjust screws of base, gear box, clutch assembly, motor, pulleys, boom, machine foundation & the circuit controllers. Along with this any cracks in boom should also be checked.
			4. Checking and cleaning of Road signals and retro reflective STOP board on both LB & hooter.
			5. Checking of Audio - Visual alarm/hooter for approach warning/approach locking.
			6. Check the conditions and working of all LEDs, buttons, Emergency keys, CHLR box etc. on Indication panel and wall inside the gatemen gumti.
			7. Check the working of both Telephones (with IR LC gate and DFC station.)
			8. Availability of lubrication to its level in the gear box.
			9. Locking Checking
			Solenoid Locking: Clean inside the solenoid device and ensure that
			(a) The lever falls to the lock position by gravity.
			(b) Making of Magnet Switch contacts (check with continuity meter) when boom hook is inside lock unit & lock lever is in locked Position.
LC-2	Monthly	Half yearly	(c) Contact does not break even when boom is moved up & down or sideways within allowable play in lock.
			(d) Contact of boom lock proving switch, Replace if required.
			Motorized Locking
			10. Ensure that the boom hook falls properly into the Boom Lock Post. Adjust position of Boom Hook/ lock unit if required.
			1. Apply a little grease to the cam surface which operates the limit switch.
			2. Check Timing Belt tension for both barriers & Hand Generator. Adjust if required.
			3. Check Gear Box for any leakage of oil.

Schedule code	Periodicity		Schedule						
	Junior Executive/ Executive/ Sr. Executive	JPM/APM/DyPM							
			4. Check clutch slippage current (as per OEM stipulation) and slippage of friction clutch. Adjust (if required & feasible).						
			5. Parallel operation/& Individual operation and opening of gate.						
			6. Gate operation to be tested with Crank handle.CH should be kept sealed in the box.						
			7. Check emergency switch for turning signal to danger. In case of approach lowered signal, emergency switch to be kept in break position and to be rotated to make position once gate is closed and panel push button is pressed.						
			8. All cable terminations are tight and properly connected.						
			9. Check all indication, Buttons/knobs, LED Lamps, Emergency key etc. on Gate Panel. Check for proper sealing of Emergency operation buttons. Checking & cleaning of Operating Panel.						
			10. Checking visually that Earthing connectivity to the Indication panel & Operating panel is intact.						
			11. Testing of all Panel counters, Buzzers, Keys.						
			12. Checking of all time delay and timers provided for approach locking, Emergency key release etc.						
			13. On opening back cover, wiring shall be in good laid out condition without any openings to avoid entry of rodents.						
			LC-3	Quarterly	Yearly	1. Measure the time of operation, working voltage of ELB and operating current. These records shall be kept in record book. Also ensure all parameter under permissible limit.			
						2. The input voltage/Current range of ELB are			
3. a. For barriers without hand generator (at motor terminals)									
Type	Rated voltage	Normal (Max.) operating Current/barrier for boom length up to 9.76m (=10m.)				Maximum rated current for each barrier for boom length up to 9.76m (=10m.)			
AC	110V	2.5 Amps				4.0 Amps			
DC	24 V	4 .0 Amps				7.0 Amps			
DC	110 V	1.0 Amps				1.8 Amps			
b. For barriers with hand generator –									

Schedule code	Periodicity		Schedule			
	Junior Executive/ Executive/ Sr. Executive	JPM/APM/DyPM	Type	Rated voltage	Normal (Max.) operating Current/barrier for boom length up to 9.76m (=10m.)	Maximum rated current for each barrier for boom length up to 9.76m (=10m.)
			DC	24 V	3 .0Amps	5.0Amps
			DC	110 V	0.7Amps	1.2Amps
			4. Checking of NX switch / Crank handle.			
			5. Balancing of weight & booms			
			6. Tightening of Screws of ebonite cams of contacts.			
			1. Proper functioning and interlocking of Sliding Boom.			
			2. Checking of Approach/dead approach warning, approach locking and track locking.			
LC-4	---	Half yearly	3. Boom is perpendicular to road.			
			4. Check the resistance of all Limit switch/Circuit controller.			
			5. Clearance of boom from road (0.8-1m).			
			6. Boom opening (85-90 degree).			
			7. Yellow reflector strips on all booms on both sides.			
			Annual testing of tail cable insulation & motor insulation with 100V megger.			
LC-5	---	Yearly				

1. **NOTE:** Depending upon OEM, any other specific maintenance item may be included at field level.

(II) SLIDING BOOM BARRIER (SBB)

Schedule Code	Periodicity		Schedule
	Junior Executive/ Executive/ Sr. Executive	JPM/APM/DyPM	
SLB-1	Fort Nightly	Quarterly	1. Ensure Sliding boom is easy to operate and travels smoothly in its boom channel.
			2. E type lock and other moving parts to be oiled and free movement to be ensured.
			3. SBB E type key is taken out only when combination key is inserted.
			4. Stop board has retro-reflective paint/tape. Stop board of approx. size 600 mm to be provided.

			5. EKT/KLCR for slot transmission is effective. Ensure that Locking is directly with E type lock and not with Chain.
			6. Ensure locking of slide covers on sliding booms.
			7. Check and ensure that aspect of both sides road signal should be RED aspect before taking OFF of Gate signal by using sliding boom arrangement.
SLB-2	Monthly	Half Yearly	1. Foundation of sliding boom channel and boom lock post should be intact so that sliding boom is not obstructed.
			2. Check tightness of base nuts & bolts of stand and jointing nuts & bolts of the sliding boom.
			3. Ensure ELB and Sliding boom Interlocking is effective.

NOTE:

1. Depending upon OEM, any other specific maintenance item may be included at field level.

7. SIGNALLING CABLE

Schedule code	Periodicity		Schedule
	Junior Executive/ Executive/ Sr. Executive	JPM/APM/DyPM	
C1	Monthly	Half Yearly	1. All termination at CTR, in relay rooms (SER, ALH, RH & EI hut), Location Box, Junction Box should be checked for sulphation. Entries of cables in relay rooms (SER, ALH, RH & EI hut), Location Box, Junction Box, cable pit etc. to be checked and should be sealed properly.
			2. Check for possible rat bite, vulnerability to bush fire / likely damage due to ongoing works nearby.
			3. Visual check of connections, cable armour earthing arrangement in location boxes.
			4. Cleaning of Location boxes, Junction boxes.
C2	Quarterly	Yearly	1. Visual check of protective arrangement provided at track crossing, culverts, bridges, construction site and cable route marker in complete section. Special attention should be paid to these protective works soon after the monsoon.
			2. Checking of exposed cable in earth, bridges, duct, Platform, pipe etc. Exposed cable shall be buried or protected by concreting. Ends of the pipe must be concreted.
			3. Condition of cable pipe to be checked. Cables pipe on bridges to be fastened properly, bracket to be tightened & fixed. Entries of cables in pipes should be sealed properly.
C3	Yearly	Yearly	Verification of cable route plan and ensuring availability of cable route markers. All missing/damaged cable markers shall be identified and provided Yearly.
C4	As given in annexure		Periodical Meggaring of main and tail cables to be done. Periodicity and procedure described in Annexure B. The results of the insulation resistance tests should be recorded in Performa given in Annexure A.

NOTE:

1. Ensure remedial measure in case of any deficiency in schedule mentioned above.
2. Each conductor shall be megged with respect to Earth and all other conductors. A 500V insulation tester should be used for insulation testing

8. QUAD CABLE

Schedule code	Periodicity		Schedule
	Junior Executive/ Executive/ Sr. Executive	JPM/APM/DyPM	
QCAB1	Quarterly	--	1. Checking of exposed cable in earth, bridges, pipe etc.
			2. Condition of cable pipe & proper fostering of same.
			3. Check that all cable termination devices, pillar boxes, cable heads, glands etc. are clean and dry.
			4. Checking of any digging work near or along the cable route
			5. Visual check of connections, cable armour earthing arrangement in Location Boxes.
			6. Cleaning of Location boxes, Junction boxes.
QCAB2	Half Yearly	--	1. Checking of sealing arrangement of cables at entry points in pipes, equipment room etc.
			2. Cables pipe on bridges, bracket to be tightened & fixed properly.
			3. Securing/concreting of the pipe ends wherever provided.
			4. Concreting/Protection of exposed cable.
QCAB3	--	Yearly	Megging of cables. (100 V DC Megger)

Note:

1. General checks/precautions/reviews provided vide item no QCAB1 (1, 2, 4) & QCAB2 (2, 3, 4) shall also be applicable for OFC cables.
2. Each conductor shall be megged with respect to Earth and all other conductors.

9. RELAYS & Relay rooms of SER, ALH, EI HUT & RH

Schedule code	Periodicity		Schedule
	Junior Executive/ Executive/ Sr. Executive	JPM/APM/DyPM	
R1	Monthly	Half Yearly	1. Checking & cleaning of dust on relays.
			2. Working of Fan/ACs, and AC change-over function, Electrical lighting & fittings to be checked.
			3. Condition of windows & Main door to be checked.

Schedule code	Periodicity		Schedule
	Junior Executive/ Executive/ Sr. Executive	JPM/APM/DyPM	
			4. Check the validity/expiry of Fire-extinguisher.
			5. Check the working of AT supply Auto Change Over Switch (ACO)
R2	Quarterly	Half Yearly	1. Plugging of holes to rodent entries in relay room.
			2. Checking of Relay room double lock effectiveness.
			3. In cable rack far ends functional relay voltages to be measured and recorded.
			4. Check for any rain water leakages.
			5. Relay room Proximity switch for Relay room door along with its logging to be checked.
			6. Visual inspection of relays and Check the condition of Relay holding clip.
			7. Check that detailed design is available & Relay replacement register is maintained.
R3	---	Yearly	Checking –
			1. Accuracy of time delay circuit.
			2. Sealing of relays are intact, effective and not tampered.
			3. Checking of No label relays. Painting of nomenclature wherever required.
			4. Cable Armour earth intactness and proper tinkering to be checked.
			5. Proper bunching and lacing of relay wiring.
			6. The relay to be checked for defects in respect of charring of contacts, dust accumulation on contacts, corrosion / rusting of components, crack or breakage in components, presence of fungus and ants inside the relay casing, charring of cover near contacts in the case of plug-in-type relays, corrosion of label, absence or tempering of seal, any other abnormal condition.

NOTE:

1. System Integrity Test (SIT) to be done once in five years.

10. INTEGRATED POWER SUPPLY

Schedule code	Periodicity		Schedule
	Junior Executive/ Executive/ Sr. Executive	JPM/APM/DyPM	

Schedule code	Periodicity		Schedule
	Junior Executive/ Executive/ Sr. Executive	JPM/APM/DyPM	
IPS1	Monthly	Quarterly	1. Visual checking & cleaning of entire IPS equipment carefully & making dust free.
			2. Ensure IPS front panel all ACDP & DCDP indications are properly functioning.
			3. Checking of all cables, connectors, terminations and ensuring in good condition & properly tightened.
			4. Physical checking & proper functioning of Status Monitoring Panel (SMP).
			5. Visual checking of the indication of SPD box/checking of NON-Indicative type SPD with SPD life tester (where ever available). Ensure that Potential free contact (if provided) is connected to Datalogger.
			6. Ensuring Earthing wire connectivity and its tightness. Ensure that equipment is properly earthed, nut & bolts are not corroded and earthing is as per RDSO's Technical Advisory Note (TAN).
			7. Cleaning all cells of IPS battery bank & applying petroleum jelly as required.
			8. Checking of both IPS & battery bank room ventilation & Exhaust fan is in working condition.
			9. Measure Main Supply voltage to IPS, should be within the specified limit of 170V to 275 V.
			10. Check and adjust all outputs of ACDP & DCDP module Voltage as per load requirement. Record all the measurements in Register.
			11. Testing of auto changeover working in ACDP Panel. Switch off Inverter-1 & observe inverter- 2 takes load. Switch off both inverters then observe CVT takes the load.(To be done in presence of Executive/Sr. Executive)
			12. Load taking on IPS battery bank about 1 hour/ OR 10 % of Depth of Discharge (DOD) & record the readings of all cells voltages & specific gravity (LMLA) in the register.
			13. The equipment is properly earthed, earth leads are proper in size. Nut, bolt etc are not corroded. Earthing is as per extant instructions.
IPS 2	Quarterly	Half yearly	1. Testing Load Sharing of DC-DC Converters by measuring individual current of each DC-DC converter with Clamp meter for all outputs.
			2. Ensure Data logger alarm, exception report and SMS alerts are generated for failure of Mains supply (i.e. ATs, local, DG, etc.) and all DC outputs.

Schedule code	Periodicity		Schedule
	Junior Executive/ Executive/ Sr. Executive	JPM/APM/DyPM	
			3. In case of VRLA batteries, 50 % DOD check for VRLA batteries by shutting down SMR for adequate time.
IPS 3	----	Yearly	1. Measure Earth value using clamp on earth meter/megger. Earth resistance shall be $\leq 1 \Omega$. Record the measured value of earth resistance. If it is beyond limit, suitable action should be taken and informed to Controlling Officer.
			2. Ensure that all the potential free contacts of IPS (Mains fail, SMR, Invertors, DC-DC convertor, CVT, Transformer fail, SPD, 50% DOD, etc.) wired in Data logger are functioning properly.(same as item 2 in IPS2)
			3. By switching OFF module (SMRs, DC-DC converter, Invertors, CVT, Transformer) one by one, ensure that audio alarm, indications and acknowledgement are functioning on SMP.
			4. Remove one by one module & clean them using a soft cloth carefully. Gently blow some air to remove the dust inside, duly ensuring non-interruption of load.
			5. Checking of temperature of terminals and modules by using temperature gun.
			6. IPS Power auditing done by JPM/APM/DyPM In-charge.
			Adequate time for 10 % DOD should be calculated as, Time (in hours) = $\frac{\text{Capacity (in AH)} \times 10}{\text{Load (in amp)} \times 100}$
			Adequate time for 50% DOD should be calculated as, Time (in hours) = $\frac{\text{Capacity (in AH)} \times 50}{\text{Load (in amp)} \times 100}$

NOTE:

1. In the month of Scheduled Inspection at Jr.PM/APM In-charge level, Scheduled Inspection by Section Junior Executive/Executive/Sr. Executive may not be required, since it is repetitive. However, Section Junior Executive/Executive/Sr. Executive will associate during Scheduled Inspection of Jr.PM/APM In-charge.
2. Depending upon OEM, any other specific maintenance item may be included at field level.

11. FUSES

Schedule Code	Periodicity		Schedule
	Junior Executive/ Executive/ Sr. Executive	JPM/APM/DyPM	

Schedule Code	Periodicity		Schedule
	Junior Executive/ Executive/ Sr. Executive	JPM/APM/DyPM	
F1	Monthly	Half yearly	1. Visually check the fuses and indication LED on fuse block provided to ensure intactness.
			2. Visual inspection of fuse blown off indications & their replacement with proper fuses, if blown off.
F2	----	Yearly	1. Checking that all fuses provided are of ND type/'D' type/'G' type or approved type and of correct rating as per requirement.
			2. Ensure proper tightness of all terminals and fuses.
			3. Check that fuse capacity as per specification for the maximum load current.

NOTE:

1. While commissioning or any alteration, it has to be ensured that Fuses are provided in one limb of the circuits
2. Checking that fuse capacity is not > 2.5 times the load. Measure circuit current when fuse is blown off & investigating the cause if current is found more than initial value.

12. ELECTRONIC INTERLOCKING

First Line maintenance Checklist (<u>To be done on a daily basis</u>)	"24V" LED is Lit Green in all modules.
	"Fault" LED is OFF in all Modules.
	"Active" LED is lit green only on active Module
	"Standby OK" is lit green in active and Inactive modules of any hot-standby pair of Modules.
	"Standby OK" LED OFF in Standalone modules
	"50V" LED is lit green in ROM50 modules
	"SMB-A", "SMB-B" LEDs are flashing green in all IO Modules.
	"SMB-A", "SMB-B" LEDs, "SMB-C" and "SMB-D", (if configured) are flashing green in all PMs.
	"Proc" "Run" "A", "B" and "D" LEDs are flashing green in all PMs
	"Proc" "Ready" "A", "B" and "D" LEDs are lit green in all PMs
	"PM-PM" "Link" status LEDs are lit green in redundant PMs.
	"PM-PM" "Activity" status LEDs are flashing yellow in redundant PMs.
	"Ethernet" "Link" status LED "A" (and "B", if used) is Flashing yellow in all PMs.
	"Ethernet" "Activity" status LED "A" (and "B", if used) is Flashing yellow in all PMs.
	PM displays are Clear.
	Check that the PM date and time have been properly set on any modified or new PMs by generating a MoviolaW variables report. Refer to the MoviolaW User Manual for details.

Schedule code	Periodicity		Schedule
	Executive/ Sr. Executive	JPM/APM/DyPM	
EI1	Monthly	Quarterly	Checking->
			1. Ensure all entries to EI room shall be suitably sealed to prevent entry of rodents, lizards, insects etc. & equipment /Racks are free from Dust. Rodent Ultrasonic repellent to be ensured.
			2. All modules/Operator VDU/Maintenance VDU/Fan tray and air dust filters of EI rack are free from rust, dirt & are inserted properly & all screws of cards are tightened.
			3. Ensure that Mk2 modules insertion and removal procedure applied correctly as per the application manual ?
			4. Check whether WESTRACE housing front and rear cover plates and modules are aligned & tightened?
			5. (i) Check whether any "red" LED is lit in the surge protection device? If "red" LED is lit then replace it. i. Check whether any overheating/softening observed in SPD housing? If yes then replace it.
			6. Check that all EI rack fans are working properly. Check whether there is any smell in room (chemical/gas/smoke etc.).
			7. All cable terminations, terminals, nuts, bolts, washers etc. are tightened & properly connected in all EI equipment rack/relay rack/interconnected wiring circuits etc.
			8. Visual checking of relays & its contact.
			9. Checking of all fuses and its indication. Whether any "red" LED (fuse fail indication) is lit in any of the ckts. If so, replace the fuse.
			10. Network Switches:- Check whether OFC Port connectivity status Tx & Rx LED's are lit in Yellow & Green and Ethernet port connectivity status LED's are lit in Yellow & Green.
			11. Ensure identification labels/markers are intact for all the terminals.
			12. Ensure that all the fittings in the racks are intact & adequately supported.
			13. The Earthing wire, Earth copper bar and its connections are intact and tight in both relay room and SM room.
			14. Checked unused slots are covered with blank plates in the housing.
			15. Checking of relay room ventilation, condition of Exhaust fan, cooling arrangement, and dust filters.

Schedule code	Periodicity		Schedule
	Executive/ Sr. Executive	JPM/APM/DyPM	
			<p>16. Check the voltage at the respective WESTRACE power terminals and ensure that all terminals have voltage between 20.0 V to 30.0V at 24V nominal voltage and between 42V to 60V at 50V nominal voltage with following conditions:</p> <p><u>On 24V</u></p> <p>a. IPS / Charger ON, it should not be less than 24V</p> <p>b. Battery Backup with IPS / Charger OFF, it should not be less than 22V</p> <p><u>On 50V</u></p> <p>a. IPS / Charger ON, it should not be less than 50V</p> <p>b. Battery Backup with IPS / Charger OFF, it should not be less than 48V</p> <p>17. Ensure that VDUs & Maintenance Terminals shall not be loaded with external applications/software.</p> <p>18. Check whether RGB color bus bar on the right hand top corner of the operator VDU screen is flashing? The flashing of this indication depicts that the operator VDU communication is active.</p> <p>19. Re start standby VDU PC, changeover working to this and then re-start other VDU PC <u>(At every 15 days or early if VDU operation gets sluggish).</u></p> <p>20. Check whether MoviolaW [Maintenance VDU] is functioning correctly ? Check that EI & VDU / MoviolaW timings match with data logger time? If not set the time correctly.</p> <p>21. Serial to OFC converter:- Check whether Tx and Rx LED's are flashing in "red" & power status LED is lit in "red" ? (If applicable)</p> <p>22. DC-DC Converter:- Check whether Input and output LEDs are lit and measure the voltage in respective terminals.</p> <p>23. Check whether RJ45 /M12 /DB9 cable connectors fit properly into the sockets ?</p> <p>24. Check that there is no voltage potential between "+ ve to Earth" and "-ve to Earth in 24VDC and 50VDC supply. In case if potential is found that source of leakage shall identified and removed jointly with DFCCIL officials.</p> <p>25.(i) Ensure that MoviolaW Database backup should be taken every 45 days.</p> <p>(ii) Ensure that downloading of Change of state logs and fault logs from MoviolaW terminal.</p> <p>(iii) Ensure that Mk2 event recovery option enabled MoviolaW version installed and always connected condition.</p>

Schedule code	Periodicity		Schedule
	Executive/ Sr. Executive	JPM/APM/DyPM	
			26. Check the connectivity of external data logger with EI and functioning status.
			27. Check whether all the associated SMB connectors and SMB cables are tightened & corresponding status LED is lit in each active modules.
EI2	Quarterly	Half Yearly	Checking->
			1. Check EI System changeover of WESTRACE from Main to Hot Standby and after changeover also keep in record. (Ensure that the system starts functioning without affecting train operation)
			2. Check VDU to VDU change over & ensure its working satisfactory. Check MT for its proper functioning.
			3. Redundancy in communication, DC-DC Converter, working of both main and standby fiber path etc. Redundancy of 110 V DC supply from IPS also to be checked.
			4. Checking & testing of Emergency crank handle.
			5. Taking back up of System logs and keep the same in the safe data storing devices. Backup for last 3 months should be available in MT.
			6. Clean-up the memory and temporary files from VDU PC as per instructions given in OEMs maintenance manual for optimum performance.
			7. Check that all fuses provided are of as per approved circuits. Check all the fuses visually for its proper working and by touching for overheating. Also check whether spare fuses / terminals of all type are readily available at site.
			8. Check that all earth connections are intact, of proper size wire and making good contact & earth lead wire, nut connecting earth wires etc, are not corroded. Also check that there is no damage to earth wire.
EI3	Half yearly	Yearly	1. Testing of all VDU counters, SM's Key, all types of cancellations & emergency crossover operation.
			2. Checking of parallelism of DC- DC converter supplying power to EI for load sharing.
			3. Check that the Ladders are insulated from the Racks & walls. Ensure ladder is properly earthed.
			4. Availability of spares as per RDSO guidelines to be ensured as applicable to each make.
			5. Check the LED state and the maintenance terminal screen of EI equipment and inspect that there is no failure or fault in operation state and transmission state of the equipment.
EI4	-----	Yearly	1. Measure the earth resistance & it should be less than 1 ohm. <u>To be measured preferably before monsoon.</u>
			2. Checking of working of spare cards available at stations by plugging in standby system.

Schedule code	Periodicity		Schedule
	Executive/ Sr. Executive	JPM/APM/DyPM	
			3. Synchronization of EI clock time with Maintenance PC and Data logger. 4. Condition of class A earth fittings and their pipes, supporting systems on the top of building and its counters, if provided. 5. Check the CRC and checksum and crosscheck with records And latest checksum and CRC should be available on EI rack. 6. Check that potential is not exceeding 0.5 V between "Positive to earth" and "Negative to Earth".
EI5	-----	10 Yearly	For securing of system operation rate, replace the parts having a lifetime according to their replacement cycle. After replacement, inspect the part as well as periodical inspection and check that there is no failure or fault in the equipment.

NOTE:

1. CRC to be verified if application software is loaded due to failure or any other reason.
2. Ensure that spare cards are wrapped in ESD.
3. An anti-static ESD (electro static discharge) wrist strap band should be worn before touching any EI equipment during maintenance.
4. The available spare CPU card shall be readily loaded with application logic with same CRC of the concerned station and kept ready for replacement during failure. Station name & CRC shall be pasted on the card to avoid wrong insertion.
5. Depending upon OEM, any other specific maintenance item may be included at field level.

13. BPAC WITH UNIVERSAL FAIL-SAFE BLOCK INTERFACE (UFSBI)

Schedule code	Periodicity		Schedule
	Junior Executive/ Executive/ Sr. Executive	JPM/APM/DyPM	
UF1	Monthly (Junior Executive will perform maintenance only under the supervision of Executive/ Sr. Executive)	Quarterly	Checking-> 1. Visual inspection of Block Panel - Check proper functioning of all push buttons, indications, buzzers, counter & keys provided on ASM block panel. 2. Block Panel & Interface free from rust, dirt & all the connectors & PCBs in the 6U rack inserted properly. 3. Check that all cable terminations are tight & properly connected. 4. Physical checking & functioning of all push Buttons, indications, buzzers, telephone & counter & keys provided on ASM block panel.

Schedule code	Periodicity		Schedule
	Junior Executive/ Executive/ Sr. Executive	JPM/APM/DyPM	
			5. Ensure effective working of SM key, LCB key, SH key & HKT for single line.
			6. Check that all the relay in UFSBI rack are properly plugged & holding clip are intact.
			7. All fuses provided are of proper capacity.
			8. The Earthing wire & its connectivity & tightness.
			9. Check the surge arrester module working properly with zero voltage drops.
			10. Check that all UFSBI relay contacts are clean and free from pitting.
			11. Check that ripple voltages are not more than the specified voltage which are as follows: - i) 5 V DC not more than 40 mv ii) +12 V DC not more than 30 mv iii) -12 V DC not more than 30 mv
			12. Check that proper gasket is provided in the UFSBI cubicle to prevent the ingress of water dust, insects / pests etc.
UF2	Monthly	Quarterly	1. Measure working voltage of UFSBI unit. It should be in between 21.6V & 28.8V New DC & record in book.
			2. Check the various output of DC-DC converter & record all output supply voltage & output level should be as follow: -
			a) 5V supply 4.85V to 5.15 V
			b) +12V supply: 11.76V to 12.24V
			c) -12V supply: -11.76V to -12.24V
			d) 24V supply: 22.8V to 25.2V
			3. Check the current. UFSBI should draw around 1.8 Amp.
UF3	Quarterly	Half Yearly	Checking of media diversity from Quad to OFC or vice versa.
UF4	Yearly	-----	1. Check communication channel
			a) Quad cable insulation & losses.
			b) Signal to Noise ratio (it should not be less than 30 dB).
			c) Check address jumper of both mother cards of connected UFSBI.
			2. Check all communication link and keep record of following parameter:

Schedule code	Periodicity		Schedule
	Junior Executive/ Executive/ Sr. Executive	JPM/APM/DyPM	
			a) Link parameter Max. Transmit Signal= -05 to -10 dBm (after removing cable side connection) Min receive level = -12dBm to - 22 dBm (4 wire voice Channel on OFC).
			b) Loop resistance not more than 56 ohm/km.(Quad cable)
			c) Attenuation loss measured at 2.5 KHz should not be greater than 30dB for full length of Quad cable used.
			d) Near End Cross Talk (NEXT) shall be better than 55 dB/Km at the frequency of 150 KHz.
			e) Far End Cross Talk (FEXT) shall be better than 67.8 dB/Km at the frequency of 150KHz.
			f) Insulation resistance better than 10MΩ/Km tested with 100Vmegger.(Quad cable)
			3. Checking of Datalogger report for validation of relay contacts of block panel.
UF5	Half Yearly	Yearly	1. Measure the earthing resistance & it should be less than 1 ohm.
			2. Testing the timer is working & time delay of 120 second for cancellation of line clear is achieved.
			3. Checking that LSS cannot be taken OFF without line clear and is automatically replaced to ON when train enters the block section.
			4. Ensure that all the potential free contact of UFSBI (power supply monitor, single CPU failure detection & single system failure detection) are functioning properly and wired in Datalogger.
			5. Check that terminations of wires are with a unique number for easy identification.
			6. Wiring of relay rack is properly dressed and laced.
			7. Ensure that ASM alarm panel indications are extended to S&T duty room & to the Data loggers.

NOTE:

1. Depending upon OEM, any other specific maintenance item may be included at field level.

14. Key Locked Checking Relay/Electric key transmitter (KLCR/EKT)

Schedule code	Periodicity		Schedule
	Junior Executive/ Executive/Sr. Executive	JPM/APM/DyPM	
K1	Monthly	Half Yearly	1. Clean and ensure dust free.
			2. Visually check the condition of PVC wires is good and intact.
			3. Checking the effectiveness of locking, sealing, indication and Buzzer.
			4. Check & ensure "KEY IN" and "KEY OUT" indications are functioning properly.
			5. Check & ensure that Contact (NO/NC) of KLR key extracting button are functioning properly.
			6. Voltage across KLCR shall be measured.
			a) Permitted Range for 24V DC Relay 19.2 to 28.8 V DC. b) Permitted Range for 60V DC Relay 48 to 72 V DC.
K2	----	Yearly	1. Tail cables meggering with 500V megger.
			2. Check and ensure that relays are in good condition & no dry soldering.

NOTE:

1. Ensure that independent Power supply is connected to KLCR.

15. EARTH LEAKAGE DETECTOR (ELD)

Schedule code	Periodicity		Schedule
	Junior Executive/ Executive/ Sr. Executive	JPM/APM/DyPM	
ELD-1	Monthly	Half yearly	Checking-> <ol style="list-style-type: none"> 1. All cable terminations are tight & properly connected in ELD. 2. Checking the ELD equipment free from dust. 3. Check that "Bus Bar" indication is available. If indication is not available than check the fuses of positive and negative bus bars of the channel. 4. Check & ensure that fault totalizer (counter) of each channel increase after each reset operation. 5. Ensure bus bar name sticker on ELD channel for identification. 6. Ensure earth connection soldered on earth side for corrosion free connection.

			7. Ensure that Reference value of resistance has been set within permissible limit. The insulation resistance is to be set as per the table attached (Annexure- A).
			8. Check the LED indication of each channel module of earth leakage detector & ensure that "NORMAL LED" is glowing. If "FAULT LED" is glowing, take the suitable corrective action to remove the earth fault immediately.
			9. Earth connection to ELD through E1 and E2 should be at two different points. Preferably one on Copper Ring and another on earth pit on which MEB wires/Cu tape are welded. If difference in earth resistance at two points increase more than 10 ohm than all channels will show earth fault which indicate poor earth resistance or loose connectivity. Same to be attended.
			10. Fault LED if glowing Red it means I) ELD module may be defective- ELD meter will show infinite but will not reset. Replace defective module. Or II) AC supply is not available. Attend to it. Or III) If meter showing some leakage resistance, ELD module is working and leakage is there in the circuit and it needs to be attended.
ELD-2	Quarterly	Half yearly	1. Measure working voltage of ELD unit is from 195V to 265V for 230V and 93V to 127V for 110V supply respectively. 2. Measure Leakage resistance of all connected AC/DC (60V/24V/110V) channel one by one after selecting through the channel selector and fill in annexure-B & keep in record book. 3. Check Datalogger messages are generated after creating false earth faults during inspection by supervisor
ELD-3	Yearly	----	1. All fuses provided are of proper capacity in AC/DC channel. Ensure the wiring board fuse rating as follows, Bus bar(+ive & -ive each) 100mA, Power supply 2 A. 2. If any channel is not in use, it can be switched off with the help of individual switch in back side of terminal strip. 3. Ensure that Potential free contacts of ELD are connected to Datalogger and working properly and Exceptional report for faulty cable is generated through the data loggers.

NOTE:

1. Depending upon OEM, any other specific maintenance item may be included at field level.

ANNEXURE-A**Desirable settings for ELD**

S. No	Type of station	Desirable setting
1	3 line station	1M ohm
2	4/5/6 line station	500K ohm
3	RRI (upto 300 routes)	100K ohm
4	Big yard more than 300 routes	50k ohm

NOTE: Above values are only indicative. Based on cable health and experience above settings may be adjusted per site conditions.

ANNEXURE-B**STATION: -****DATE :-**

S.no	Channel no	Supply monitored	Leakage resistance in Kilo ohm	Remarks
1	Channel -1	24 V EXT EAST		
2	Channel -2	24 V EXT WEST		
3	Channel -3	24 V INT / 60 V INT		
4	Channel -4	110 V DC (point)		
5	Channel -5	110 V Ac (Sig) EAST		
6	Channel -6	110 V Ac (Sig) WEST		
7	Channel -7	110 v AC (Track) EAST		
8	Channel -8	110 v AC (Track) WEST		
9	Channel -9	24 V Axle counter		
10	Channel -10	12 V BLOCK INSTRUMENT		

16. DATALOGGER

Schedule code	Periodicity		Schedule
	Junior Executive/ Executive/ Sr. Executive	JPM/APM/DyPM	
DL1	Monthly	Half yearly	Checking->
			1. Data logger free from rust, dirt & all the connectors & PCBs (Cards) in the main Euro rack inserted properly & all screws of cards tightened.
			2. All cable terminations (Analog, digital input) are tightened & properly connected.
			3. The Earthing wire & its connectivity tightness.
			4. FAS (Fault Analysis System) free from dust & ensure proper connectivity with data logger.

			<p>5. Check LED position of both side of modems. a) CD, CTS-LED should continue glow & -In normal condition. b) TD & RD LED should blink (flickering)- In normal condition. i.e. data is getting transferred. If LED status is different then reset modem by pressing reset button or supply switching. c) If LED status is different then reset modem by pressing reset button or supply switching.</p> <p>6. Reading of all cells of data logger battery bank voltage when charger is in on position. Switch off charger & Data logger load takes on battery bank about 30 minutes then measure all cells voltage. (If power supply not taken from IPS)</p> <p>7. Measure all AC & DC supply input voltage in Datalogger with true RMS meter then compare all this voltage with FAS (Computer) voltage reading. The variation of both reading is under +/- 5% for accuracy.</p> <p>8. Measure working voltage of data logger unit. It should be in permissible limit as given below. a) Between 11.4 V to 12.6 V if data logger model was 90/98. b) Between 22.8 V to 25.2 V if data logger model was 99/01 and 99/06.</p> <p>9. Functioning of SMS alerts.</p>
DL2	Half yearly	Yearly	<p>1. Measure the communication channel (OFC) loss & it should not be more than 25 dB between two modems of data logger.</p> <p>2. Ensure that latest NMDL software (i.e. software used for network management in Datalogger) & test room yard layout, fault updated in FAS (Computer) at site & all NMDL utility programs (Reports, Simulation, track off etc.) running smoothly.</p>
DL3	Yearly	Yearly	<p>1. Measure the earthing resistance & it should be less than 1 ohm.</p> <p>2. Check & ensure that data Logger validation register is kept at each station and details of potential free contacts of digital & analog inputs must be tallied with NMDL at DLMC.</p>
DL4 (Signal ntroller in OCC)	-----	Yearly	<p>1. Checking of all type of exceptions reports (As per RDSO) generated by data logger & analysis of the reports for reliability of Data logger.</p> <p>2. To check & ensure that temperature of Datalogger is shown in NMDL.</p> <p>3. Ensure that DL-1 & DL-2 shall be followed for FEP, CMU & Server unit at DLMC.</p>

NOTE:

1. Depending upon OEM, any other specific maintenance item may be included at field level.

17. EARTHING AND LIGHTNING PROTECTION

Schedule	Periodicity	Schedule
----------	-------------	----------

Code	Junior Executive/ Executive/ Sr. Executive	JPM/APM/DyPM	
E1	Monthly	Half yearly	Checking that –
			1. All earth connections with weld/nuts (with BEC or independent earth) of Signal unit, signal screen, Location Box, LC gate channel, block earth, Axle counter, PSS Equipment, Battery, MUX and other equipment earth are tight and intact.
			2. Earth wire lead / MS strip is not corroded and is well protected.
			3. Nuts and bolts used for connecting earth wires/ MS strip from Function/ equipment to electrode /BEC are not corroded.
			4. SPD (B & C type at 230 V entry stage) indications are OK.
E2	Half Yearly	Yearly	5. Connections to SPD are intact.
			Checking that –
			1. SPD(C type at the output side of DC supply) indications are OK. Before onset of monsoon and after every lightning it has to be verified.
E3	-----	Yearly	2. Connections to SPD are intact.
			Checking that –
			1. Proper rating and type of SPD used.
			2. Available potential free contacts are wired.
			3. Separate earth exists for each block.
			4. Different earthing conductors are insulated from each other.
			5. Measuring the value of earth resistance of the earthing provided for signaling circuit, improving earth resistance if found more than beyond specified limit of installed equipment, take steps to reduce it further.
			6. Keeping records of the earth resistance measurement and painting its value on earth enclosures /nearest wall.

NOTE:-

1. There should not be any other earth or system earth of electrical, placed less than 20 meters away from the equipment earth.
2. Depending upon other OEM, any other specific maintenance item may be included at field level.

18. VRLA BATTERY SET/ BATTERY CHARGER MAINTENANCE RECORD

Schedule code	Periodicity		Schedules
	Junior Executive/ Executive/ Sr.	JPM/APM/DyPM	

	Executive		
BAT1	Monthly	Quarterly	<ol style="list-style-type: none"> 1. Check the float charging voltage and current. (Voltage: 2.23 volts per cell, Current: min 10% to max 20% of the cell rated capacity) 2. Note down the average ambient Battery room temperature. (Battery will give optimum performance when operated @ 27°C.)
BAT2	Quarterly	Half yearly	<ol style="list-style-type: none"> 1. Check the charger ripple and the regulation. (Ripple: <2% rms. Value, Regulation: \pm 1%.) 2. Boost charge the batteries for 24 Hrs. (Voltage:2.30VPC,Current:20%(max) of cell rated capacity) 3. Note down individual cell voltage readings after discharging the battery bank for 15 min with current limit min 10% to max.20% of the rated capacity to identify the weak cells if any. 4. Inspect for any Physical damages, Heat seal leakage, Cracks on cover & container. (1st time before installation & quarterly afterwards)
BAT3	Half yearly	Yearly	<ol style="list-style-type: none"> 1. Tighten the connecting terminals with 11Nm for M6 and 16 Nm for M8 terminal. 2. Check for any terminal post corrosion. If corrosion is observed, clean the affected area as follows: <ul style="list-style-type: none"> (i) Disconnect the battery bank from circuit and remove those particular terminal connectors. (ii) Clean the terminal with brass brush (or) Emery paper. (iii) After brushing clean the terminal with dry cotton cloth. 3. Connect back the connectors as usual. Torque all the terminal bolts to 11 Nm/100Lb-inch for M6 and 16Nm/142 Lb inch for M8 and apply thin layer of petroleum jelly.
BAT4	--	Yearly	<p>Check the over voltage cut off and under voltage trip. (Over voltage cutoff:2.33VPC,Under Voltage trip.1.75VPC)</p> <p>Test discharge the battery bank @ C/10 rate</p> <ul style="list-style-type: none"> • Charge the batteries at a constant voltage of 2.30 volts per cell with current limited to 20% of the rated capacity for 48 hrs or to 72 hrs if the current is limited to 10%. • Then discharge the batteries at C10 rate as explained in OEM's Manual. • After completing the capacity test, if the capacity obtained is more than 80% of the rated capacity then the same may be connected back to load after recharge as mentioned in bullet (1) above. • If the capacity obtained is less than 80% repeat the above process two more times. • If the capacity obtained is still less than 80% contact the

			nearest representative of manufacturer of Battery. * (Battery is capable to accept up to 30% Current Limit, however proper connector sizing should be ensured)
--	--	--	--

NOTE:

- Current shall be measured by using Clamp Meter without disconnecting any circuit/ wire/ cable.

19. UNINTERPUTED POWER SUPPLY

Station/EI Hut/ALH/RH: _____

Schedule code	Periodicity		Schedules
	Junior Executive/ Executive/ Sr. Executive	JPM/APM/DyPM	
UPS1	Monthly	Quarterly	<p>1. Visual inspection of the system. Visual inspection of the system is important task, where the service engineer looks for following in the system. Any abnormality must be noted and corrected.</p> <ul style="list-style-type: none"> a) Dislocation/ deformation of any power component. b) Dislocation/deformation of any component in the electronic boards. c) Dislocation/deformation of any power/control cables. d) Change in color of any component, which may be due to overheating. e) Any evidence in the system due to short circuit. f) (Half Yearly) Proper rotation of the fans. g) Accumulation of dust. h) Any water/chemicals seepage /ingress in the system. i) LED status in the electronic boards. j) Any cut/scratch/removal of the insulation of power & control cables.
			<p>2. Check the fault/alarm log and keep the record of the same in the format given. If any fault & alarm is existing, plan for the rectification of the same and rectify the fault as per troubleshooting procedure.</p> <p>All the alarm generated in the system is log in the Alarm log with first in last out mode. 999 alarms are stored with date time stamp.</p> <p>Alarm log entries needs to be recorded in the following format for review and future record. This helps in tracking/arresting particular type of behaviours in the system in an event of repeated fault of same types.</p>
			<p>3. Check the working of UP/DN AT supply Auto Change Over Switch (ACO)</p> <p>Check the working of AT and Local/DG supply Auto Change Over Switch (ACO)</p>
			<p>4. Check the parameters of the UPS and keep record of the same.</p>
			<p>5. Check the validity of Fire-extinguisher.</p>

			<p>6. Check whether the UPS room having sufficient cooling for the UPS. In ALHs & EI huts PSS rooms, working of Exhaust fans, and exhaust fan change-over function, Electrical lighting & fittings to be checked.</p> <p>7. Observe whether the noise produced by the system is normal.</p> <p>8. Carry out the cleaning/de-dusting of the PSS system</p> <p>9. Check – all PSS rack fans operational</p> <p>10. Panel meters checked for operation</p> <p>11. All LED indication working</p> <p>12. All panel indicator lamps functional.</p> <p>13. All alarms cleared</p> <p>14. System on-line while leaving PSS room.</p> <p>15. Mains Failure test</p> <p>16. Inspection and cleaning of Cable ducts below the Equipment (PSS room at Stations)</p>
UPS2	Quarterly	Half yearly	<p>1. Check for cleanliness inside the panel</p> <p>2. All Relay (if any) are in sockets</p> <p>3. Wiring Harness inspected for Worn/Damaged Insulation</p> <p>4. Verify wiring from front door to cabinet is properly shielded to prevent pinching when door is opened or closed.</p> <p>5. Battery Bank Fuse – Healthy</p> <p>6. All Capacitor Checked for Bulging / Leakage</p> <p>7. All Crimp-on Connector Inspected for Good Electrical & Physical Connections</p> <p>8. All Bolted Connection Inspected for Tightness</p> <p>9. All connector plugs inspected for good electrical & physical connection</p> <p>10. All Earthing connections to be checked for tightness.</p> <p>11. Charger Stack Connections</p> <p>12. Inverter Stack Connections</p> <p>13. Static Switch Stack connections</p> <p>14. Connections of Input & Output Isolation Transformer</p> <p>15. AC & DC Capacitor connections</p> <p>16. All Flat Ribbon Cable Connections on PCBs</p> <p>17. All plug- in connectors on PCBs</p> <p>18. All Output connections</p> <p>19. Inspect all cards for loose/missing component</p> <p>20. Check whether Monthly Maintenance activities are being Performed regularly</p> <p>21. Check whether all fans in the system are working. If any fan is faulty plan for replacement for the same.</p> <p>22. Check the Transfer - Retransfer of the load</p> <p>23. If it is possible to switch off the system completely then go for the cleaning of the UPS panel with the help of vacuum cleaner and blower.</p>

			24. Check for the tightness of all the control wires, power wires molex connectors on the card etc.
			25. Check temperature of various critical components using a non-contact type temperature sensor. If possible carryout a thermal scan of the system.
			26. Check and record system parameters. Check the parameters on the display board and determine the values are proper. As per the format which service engineer/operator must complete and keep the record. Also include with this record the operating history of the system.
			27. Check and record electrical parameters as per format.
UPS3		Yearly	Perform a functional check of the system. All functional tests like mains failure simulation, load transfer on static bypass simulation, load transfer on maintenance bypass simulation should be carried out at least once a year. Given format must be filled for each test and recorded.

NOTE:

1. Current shall be measured by using Clamp Meter without disconnecting any circuit/ wire/ cable.
2. Depending upon OEM, any other specific maintenance item may be included at field level.

20. LOCATION BOX

Schedule Code	Schedule	Periodicity
	Following maintenance activities are to be Executed in supervision of DFCCIL staff of at least Jr. Exe/S&T level	
LB-1	<ol style="list-style-type: none"> 1. Cleaning and visual check of cable insulations, terminations and equipment installed in location boxes. 2. Checking and tightening of all connectors/terminals etc. 3. Ensure that there is no possibility of water/insects ingress. 4. The smooth functioning of the E-type lock to be ensured by oiling/lubrication of locking arrangement. 	Monthly in presence of Sr. Executive / Executive S&T

21. Telecom Equipment

Schedule Code	Schedule	Periodicity
	Following maintenance activities are to be Executed in supervision of DFCCIL staff of at least Jr. Exe/S&T level	
TC-1	Cleaning and visual check of SMPS/UPS including battery, LAN network, Telephone lines, control phones Camera System, EPABX, LC gate Telephone, Wi-Fi System with NMS, STM-16, STM-4, MUX along with NMSIP phones, Digital Phones, Data Network equipment along with NMS, VHF sets etc.	Monthly in presence of Sr. Executive / Executive S&T

22. MAINTENANCE SCHEDULE FOR FIBRE OPTIC SYSTEM

EQUIPMENT	ITEM	In presence of Junior Executive	In presence of Executive/ Sr. Executive	In presence of JPM/APM/ Dy.PM
POWER SUPPLY EQUIPMENT	Maintenance of Batteries	Monthly	Quarterly	Half yearly
	Measurement of Battery voltages	Fortnightly	Monthly	Quarterly
	Measurement Of Charger In/Out voltages and currents	Fortnightly	Monthly	Quarterly
	Checking of fuses and terminations	Fortnightly	Monthly	Quarterly
	Checking of Earthing connections	Fortnightly	Monthly	Quarterly
OPTICAL FIBRE CABLE	OTDR Measurement of spare fibers	----	Quarterly	Yearly
CABLE ROUTE	Integrity of cable route	Monthly		
	Protective works on bridges & culverts	Monthly	Quarterly	Yearly
	Cable route markers	Monthly	Quarterly	Yearly
	Earthing of sheath of cable	Monthly	Quarterly	Yearly

Note:

1. Items related to cable shall be done by cable maintenance gang.
2. Items related to equipment shall be done by the equipment maintenance gang.

23. MAINTENANCE SCHEDULE FOR 48V POWER SUPPLY SYSTEM

EQUIPMENT	ITEM	In presence of Junior Executive	In presence of Executive/ Sr. Executive	In presence of JPM/APM/ Dy.PM
Battery Chargers	Cleaning of all connections	Fortnightly	--	--
	Tightening of all connections	Monthly	--	--
	Checking of working	Weekly	Monthly	Quarterly
	Measurement of voltages & load current	Weekly	Monthly	Quarterly
Batteries	Cleaning & tightening of all connections	Fortnightly	--	--
	Measurement of voltages and gravity	Fortnightly	Monthly	Quarterly

Note: Above Maintenance Schedule for S&T Gears is tentative and indicative only. The Schedule may change from time to time & may include additional items as per requirement of OEM and DFCCIL.

Section 7

Annexures

ANNEXURE – I

<u>TENDERER(S)'S GENERAL INFORMATION</u>		PROOF ATTACHED AT PAGE
1. Name of firm.		
2. Full name of Contractor/s:		
3. Year of Establishment.		
4. Registered Head Office :- Address: -		
5. Operation Address if different from above: 6. Branch Office in India: 7. Constitution of firm (give full details including name of Partners/Executive/s power of Attorney holders etc.) 8. Particulars of Registration with Government Semi Government Organization, Public sector under-Taking and local bodies etc. 9. Bank A/C No of Firm with IFSC & MICR code for electronic clearance of the payment 10. Telephone Number 11. E-mail address & Web Site 12. Telefax Number 13. ISO Certification, if any {If yes, please furnish details} 14. PAN No:		

Sign of Tenderer

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For CGM/PRYJ

15. PF / EPF Registration No:	
16. GST Registration No:	
<ol style="list-style-type: none">1. The information furnished above shall be supported by authentic documents including registration number of the firm.2. The copies of documents submitted shall be duly attested by a Gazetted officer.	

Signature of the Tenderer/s: -

ANNEXURE – II

Performa for Experience/Performance Certificate. {On the letter head of the issuing department}

M/s..... has carried out the **Repairing/ Refixing/ Replacement/ Construction/ Maintenance work of Signaling Assets successfully**. The details are as under:

1. Name of work/ service:
2. Agreement/contract number:
3. Nature of service provided:
4. Date of start of service/work:
5. Date of completion of work/service:
6. Total value of work/service during the contract period (if completed):
7. In case of on-going work/service, please indicate the annual payment for F.Y 2024-25, F.Y. 2023-24, F.Y. 2022-23, F.Y. 2021-22.

(Name & signature of the officer with seal of the department and phone no.).

Self-Certificate

- a. I/We have downloaded the tender form from the internet website <https://ireps.gov.in> and I/we have not tampered/ modified the tender documents in any manner. In case the same is found tampered/modified, I/We understand that my/our offer shall be summarily rejected and I/we are liable to be banned from doing business with the DFCCIL and/or prosecuted as per law.
- b. **I/We certified that I/we am/are not black listed or debarred by DFCCIL or Railways or any other Ministry/Department of the Government of India/State Government and there has not been any work cancelled against us for poor performance in the last three years reckoned from the date of invitation of tender.**

Seal & Signature of the Tenderer/s:

**FORM OF IRREVOCABLE GUARANTEE BOND FOR PERFORMANCE
GUARANTEE (PG).**

(The Bank Guarantee (BGs) to be submitted by the suppliers/ contractors should be sent directly to "Chief General Manager/PRYJ(West); 2nd Floor DFCCIL Operation Control Centre, Subedarganj, Prayagraj - 211012 by the issuing Bank under Registered Post.

To.

**Chief General Manager/PRYJ(West)
2nd Floor DFCCIL Operation Control Centre,
Subedarganj, Prayagraj - 211012.**

In consideration of the Chief General Manager; DFCCIL (hereinafter called "DFCCIL") having agreed to accept from.....hereinaftercalled "the said Contractor/s"), under the terms and conditions of an Agreement/ Acceptance letter dated..... made between.....and.....(hereinafter called "the said Agreement")the Performance Guarantee for the due fulfillment by the Contractor/s of the terms and conditions in the said Agreement on production of Bank Guarantee for

Rs.....Rupees.....only).

We..... (indicate the name of the Bank hereinafter referred to as "the Bank") at the request ofcontractor/s do hereby under take to pay the DFCCIL an amount not exceeding Rs..... against any loss or Damage caused to or suffered by or would be caused to or suffered by Government by reason of any breach by said Contractor(s) of any of the terms or conditions contained in the said Agreement.

1. We.....(indicate the name of the Bank) do hereby undertake to pay the amounts due and payable under this guarantee without any demur, merely on demand from the DFCCIL stating that the amount claimed is by way of loss or damage caused to or suffered by the DFCCIL by reason of breach by the said contractor/s of any of the terms or conditions contained in the said agreement or by reason of the contractor/s failure to perform the Agreement, any such demand made on the Bank shall be conclusive as regards the amount due and payable to the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not Exceeding Rs.....
2. We undertake to pay to the DFCCIL any money so demanded notwithstanding any dispute or disputes raised by contractor(s)/ suppliers(s) in any suit or proceeding pending before any Court or Tribunal relating thereto our liability under this present being absolute and unequivocal. The payment so made by us under this bond shall be a valid discharge of our liability for payment there under and the contractors(s)/ supplier(s) shall have noagainst us for making such payment.

3. We,(indicate the name of the bank) further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said Agreement, including Maintenance/ Warrantee Period, and it shall continue to be enforceable till dues of the DFCCIL under or by virtue of the said agreement have been fully paid and its claims satisfied or discharged or tilloffice/Department/ DFCCIL certifies that the terms and conditions of the Agreement have been fully and properly carried out by the said Contractor(s) and accordingly discharged this guarantee, unless a demand or claim under this guarantee is made on us in writing on or before the we shall discharge from all liability under this guarantee thereafter.
4. We,(indicate name of the Bank) further agree with the DFCCIL that the DFCCIL shall have the fullest liberty without our consent and conditions of the said agreement or to extend time of performance by the said contractor(s) from time to time or to postpone from any time or from time to time any of the powers exercisable by the DFCCIL against the said contract and to forebear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the contractor/s or for any forbearance act or omission on the part of the DFCCIL or indulgence by the DFCCIL to the said contractor(s) or such any matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.
5. This guarantee will not be discharged due to change in the constitution of the bank or the Contractor(s)/ Supplier(s).
6. We,(indicate the name of Bank)undertake not to revoke this guarantee during its currency except with the previous consent of the DFCCIL in writing.

Dated thisday of.....2025

	For.
Signature of the Tenderer/s:	(Indicate the name of the Bank)

(Bid Security)

Bank Guarantee Bond from any scheduled commercial bank of India
(On non-judicial stamp paper, which should be in the name of the Executing Bank).

Name of the Bank: -----

CGM, DFCCIL/Prayagraj (West),

Acting through,

..... DFCCIL,

Beneficiary: CGM DFCCIL Prayagraj (West)

Date:.....

Bank Guarantee Bond No.: -----

Date:-----

In consideration of the CGM, DFCCIL/Prayagraj (West) acting through Chief General Manager, Prayagraj (West) **(Designation & address of Contract Signing Authority)**, Prayagraj (West), DFCCIL,, (hereinafter called "The DFCCIL") having invited the bid for _____ through Notice inviting tender (NIT) No.._____, We have been informed that----- [Insert name of the Bidder]..... (hereinafter called "the Bidder") intends to submit its bid (hereinafter called "the Bid") .

WHEREAS, the Bidder is required to furnish Bid Security for the sum of **[Insert required Value of Bid Security]**, in the form of Bank Guarantee, according to conditions of Bid.

AND

WHEREAS, **[Insert Name of the Bank]**, with its Branch **[Insert Address]** having its Headquarters office at..... **[Insert Address]**, hereinafter called the **Bank**, acting through **[Insert Name and Designation of the authorized persons of the Bank]**, have, at the request of the Bidder, agreed to give guarantee for Bid Security as hereinafter contained, in favour of the CGM DFCCIL Prayagraj (West):

1. KNOW ALL MEN that by these present that I/We the undersigned **[Insert name(s) of authorized representatives of the Bank]**, being fully authorized to sign and incur obligations for and on behalf of the Bank, confirm that the Bank, hereby, unconditionally and irrevocably guarantee to pay to the CGM DFCCIL Prayagraj (West) full amount in the sum of **[Insert required Value of Bid Security]** as above stated.
2. The Bank undertakes to immediately pay on presentation of demand by the DFCCIL any amount up to and including aforementioned full amount without any demur, reservation or recourse. Any such demand made by the DFCCIL on the Bank shall be final, conclusive and binding, absolute and unequivocal on the Bank notwithstanding any disputes raised/ pending before any Court, Tribunal, Arbitration or any Authority or any threatened litigation by the Bidder or Bank.
3. The Bank shall pay the amount as demanded immediately on presentation of the demand by DFCCIL without any reference to the Bidder and without the DFCCIL being required to show grounds or give reasons for its demand of the amount so demanded.
4. The guarantee hereinbefore shall not be affected by any change in the constitution of the Bank or in the constitution of the Bidder.
5. The Bank agrees that no change, addition, modifications to the terms of the Bid document or to any documents, which have been or may be made between the DFCCIL and the Bidder, will in any way absolve the Bank from the liability under this guarantee; and the Bank, hereby, waives any requirement for notice of any such change, addition or modification made by DFCCIL at any time.
6. This guarantee will remain valid and effective from.....**[insert date of issue]** till **[insert date, which should be minimum 90 days beyond the expiry of validity of Bid]**. Any demand in respect of this Guarantee should reach the Bank within the validity period of Bid Security.
7. The Bank Guarantee is unconditional and irrevocable.
8. The expressions Bank and DFCCIL herein before used shall include their respective successors and assigns.

9. The Bank hereby undertakes not to revoke the guarantee during its currency, except with the previous consent in writing of the DFCCIL. This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No.758.
10. The Bank hereby confirms that it is on the SFMS (Structured Financial Messaging System) and shall invariably send the advice of this Bank Guarantee to the following bank details –
- IFSC CODE UBIN0546836
 - IFSC TYPE BRANCH
 - BANK NAME UNION BANK OF INDIA
 - BRANCH NAME UBI MOTI BAGH
 - CITY NAME NEW DELHI-110066
11. The Guarantee shall be valid in addition to and without prejudice to any other security Guarantee(s) of Bidder in favour of the DFCCIL. The Bank, under this Guarantee, shall be deemed as Principal Debtor of the DFCCIL.
- Date
- Place..... Bank's Seal and authorized signature(s)
- [Name in Block letters]
- [Designation with Code No.].....
- [P/Attorney] No.
- Witness:
- 1 Signature, Name & Address & Seal
 - 2 Signature, Name& address & Seal Bank's Seal
 - [P/Attorney]No.

Note: 1. All italicized text is for guidance on how to prepare this bank guarantee and shall be deleted from the final document.

Signature of Tenderer (s) with Seal

2. This bank detail is to be only used for submission of Bid Security in the form of Bank Guarantee.

FORM OF AGREEMENT (To be executed on requisite value of stamp papers)

AGREEMENT

THIS AGREEMENT made on _____ day of _____ 20.... between DFCCIL, acting through Chief General Manager/PRYJ, DFCCIL, **2nd Floor DFCCIL Operation Control Centre, Subedarganj, Prayagraj – 211012** (herein after called the “DFCCIL”) of the one part and _____ (Name / address of the contractor) _____ (herein after called the contractor) of the other part.

WHEREAS the DFCCIL is desirous that certain works should be executed by the Contractor viz. “Signalling and Telecommunication maintenance, replacement/refixing works, supply of minor spares and tools from DFCC Chainage Km 507.693 (Excluding New Bhaupur) to DFCC Chainage Km 278.155 (Excluding New Karchana) section including junction link lines from IR Bhimsen station to New Bhimsen station, IR Sujatpur station to New Sujatpur station and IR Rooma station to New Kanpur station of Eastern Dedicated Freight Corridor (EDFC) under DFCCIL PRYJ Unit for two years” vide LOA No. _____ with accepted value of Rs _____ & completion period of 24 months (from date _____ to _____) (herein after called “the works”, and has accepted a Bid by the Contractor for the execution and completion of such works and the remedying of any defects therein. NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expressions shall have the same meaning as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement:
 - a) Letter of Acceptance of Tender
 - b) Notice Inviting Tender
 - c) Instructions to the Tenderers
 - d) Conditions of the Contract (Special)
 - e) Conditions of the Contract (General)
 - f) IR General condition of contract April 2022 or latest including all amendments
 - g) Schedule of approximate quantities & Rate
 - h) Document & Credentials submitted by tenderer.
3. In consideration of the payments to be made by the DFCCIL to the contractor as hereinafter mentioned, the contractor hereby covenants with the DFCCIL to execute and complete the Works and remedy any defects therein in conformity in all respects with the provisions of the Contract.
4. The DFCCIL hereby covenant to pay the Contractor in consideration of the execution and completion of the Works and the remedying of defects therein the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement executed the day and year first before written.

(Name, Designation and address of the authorized signatory)

Signed for and on behalf of the Contractor in the presence

of: Witness:

1.

2.

(Name, Designation and address of the authorized signatory)

Signed for and on behalf of the DFCCIL in the presence of:

Witness:

1.

2.

(Name and address of the witnesses to be indicated).

CERTIFICATE OF NO RELATIVE BEING AN EMPLOYEE OF DFCCIL

I/WE THE UNDER SIGNED HEREBY SOLEMNLY DECLARE AND CERTIFY THAT I /WE DO NOT HAVE ANY OF OUR RELATIVE/RELATIVES EMPLOYED IN THE DFCCIL EXCEPT THE NAMES MENTIONED HEREIN UNDER:

1.....

2.....

3.....

AND SO ON

NOTE:-NAMES DESIGNATION, NAME OF OFFICE, HEADQUARTER OF THE TENDERER(S)'S RELATIVE IN DFCCIL (IF ANY) TO BE MENTIONED BY THE TENDERER(S)/TENDERER(S) S IN 1, 2,3 AND SO ON ABOVE.

SIGNATURE OF TENDERER(S)/TENDERER(S) S

Annexure-VIII (Mandatory)

Details of works of similar nature physically completed in all respect as per contract agreement during last seven years, ending last day of month previous to the one in which tender is invited

SN	Name of work	Name of organization for whom work physically completed	Type of organization for whom work executed	Contract Agreement No. & Date	Original value of contract agreement	Final value of contract as completed	Payment received till opening of present tender (On account/final bill)	Time taken for completion of work		Principal feature of the work in brief
								Date of award of contract	Date of actual completion	
1	2	3	4	5	6	7	8	9	10	11
1.										
2.										

Date:

Signature of Tenderer/s
With Seal

Note:-

- (i) Above detail should be given only for works which have been physically completed in all respects, for the similar nature work defined in para 4.14 of the tender document above. Part completed work shall not be considered.
- (ii) Certificate from Private individual for whom such works are executed shall not be considered for eligibility of tenderers.
- (iii) The tenderers should attach self-attested copy of certificate issued by the organizations for whom the work was carried out in the proforma above.
- (iv) In column 4 type of organization is to be mentioned viz. Central/ State Governments /Public Sector Undertaking/Public Funded Institutions/Municipal Bodies /DFCCIL Siding owners /Concessionaire/ Public listed company.
- (v) In case a work is started prior to 07 (seven) years, ending last day of month previous to the one in which tender is invited, but completed in last 07 (seven) years, ending last day of month previous to the one in which tender is invited, the completed work shall be considered for fulfillment of credentials.

- (vi) If a work is physically completed and completion certificate to this extent is issued by the concerned organization but final bill is pending, such work shall be considered for fulfillment of credentials.
- (vii) If a part or a component of work is completed but the overall scope of contract is not completed, this work shall not be considered for fulfillment of technical credentials even if the cost of part completed work/component is more than required for fulfillment of credentials.
- (viii) In case a work is considered similar in nature for fulfillment of technical credentials, the overall cost of that work including PVC amount if any shall be considered and no separate evaluation for each component of that work shall be made to decide eligibility.
- (ix) For col no 7, the value of final bill including PVC amount-if paid, or otherwise in case final bill is pending the contract cost in last approved variation statement plus PVC amount paid or cumulative amount paid up to last on-account bill including PVC amount and statutory deductions whichever is less, shall be considered as the completion cost of work.
- (x) The Secondary Component(s), i.e. the details of successfully completed works of similar nature (that defined for the Secondary Component), executed by tenderer himself / the subcontractor (fully by any one or jointly i.e. partly by tenderer and remaining through subcontractor) during last five years, shall not be considered.

Annual Contractual Turnover of last three financial year & current F.Y**(ON THE LETTER HEAD OF CHARTERED ACCOUNTANT)**

Sub: - Contractual receipts of M/s (Name of firm).....

.....

It is to certify that contractual receipts of M/s (Name of firm).....during current financial year and preceding three/four financial years as extracted from audited balance sheets are as under :-

Sr. No.	Financial year	Contractual Receipts	*Extracted from Source document (Audited balance sheet/certificate issued by the employer/ client / Tax deduction at source certificate)
1.	Current year (Say A)		
2.	A-1		
3.	A-2		
4.	A-3		
5.	A-4		

1. The average annual contractual turnover shall be calculated as an average of “total contractual payments” in the previous three financial years. 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.

2. The information supplied shall be substantiated by data in the audited balance sheets and profit and loss accounts for the relevant years in respect of the bidder or all members constituting the bidder.

3. Contents of this form should be certified by a Chartered Accountant duly supported by Audited Balance Sheet duly certified by the Chartered Accountant.

SEAL AND SIGNATURE OF THE BIDDER

Certified that all figures and facts submitted in this form have been furnished after full consideration of all observations/notes in Auditor's reports. _____

(Signature of Chartered Accountant)

Name of CA: _____

Registration No: _____

(Seal)

Note : Client certificate from other than Govt Organization should be duly supported by Form 16A/26AS generated through TRACES of Income Tax Department of India.

PRE-CONTRACT INTEGRITY PACT

General

This pre-bid pre contract Agreement (hereinafter called the Integrity Pact) is made on _____ day of the month of _____ 2025, between, on one hand, the DFCCIL acting through Shri..... (Designation of the officer), (hereinafter called the CLIENT, which expression shall mean and include, unless the context otherwise requires, his successors in office and assigns) of the First Part and M/s _____ represented by Shri _____ Chief Executive Officer (hereinafter called the "BIDDER/SELLER" which expression shall mean and include, unless the context otherwise requires, his successors and permitted assigns) of the Second part.

WHEREAS the CLIENT proposes to procure (Name of the Stores/Equipment/Item, Name of the Consultancy Service, Name of Works Contract, Name of Services) and the [A] is willing to offer/has offered for stores or works.

WHEREAS the [A] is a private company/public Company/Government undertaking /partnership/registered export agency, constituted in accordance with the relevant law in the matter and the CLIENT is a PSU performing its functions on behalf of the President of India. NOW, THEREFORE,

To avoid all forms of corruption by following a system that is fair, transparent and free from any influence/prejudiced dealings prior to, during and subsequent to the currency of the contract to be entered into with a view to:-

Enabling the CLIENT to obtain the desired said (Name of the Stores/Equipment /Item, Name of the Consultancy Service, Name of Works Contract, Name of Services) at a competitive Price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement, and

Enabling BIDDERS to abstain from bribing or indulging in any corrupt practice in order to secure [B] by providing assurance to them that their competitors will also abstain from bribing and other corrupt practices and the CLIENT will commit to prevent corruption, in any form, by its officials by following transparent procedures.

The parties hereto hereby agree to enter into this integrity pact and agree as follows:

Commitments of the CLIENT

1. The CLIENT undertakes that no official of the CLIENT, connected directly or indirectly with the [B], will demand, take a promise for a accept, directly or through intermediaries, any bribe, consideration, gift, reward, favour or any material or immaterial benefit or any other advantage from the [A] either for themselves or for any person, organization or third party related to the [B], in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the [B].

1.1 The CLIENT will, during the pre-contract stage, treat all BIDDERS alike, and will provide to all BIDDERS the same information and will not provide any such information to any particular BIDDER which could afford an advantage to that particular [A] in comparison to other BIDDERS.

1.2 All the officials of the CLIENT will report to the appropriate Government office any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach.

2. In case any such preceding misconduct on the part of such official (s) is reported by the [A] to the CLIENT with full and verifiable facts and the same is prima facie found to be correct by the CLIENT, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by the CLIENT and such a person shall be debarred from further dealings related to the [B] process. In such a case while an enquiry is being conducted by the CLIENT the proceedings under the [B] would not be stalled.

Commitments of BIDDERS

3. The [A] commits itself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of its bid or during any pre-contract or post-contract stage in order to secure the [B] contract or in furtherance to secure it and in particular commit itself to the following:-
 - 3.1 The [A] will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the CLIENT, connected directly or indirectly with the bidding process, or to any person, organization or third party related to the [B] in exchange for any advantage in the bidding, evaluation, contracting and implementation of the [B].
 - 3.2 The [A] further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the CLIENT or otherwise in procuring the Contract or forbearing to do or having done any act in relation to the obtaining or execution of the [B] or any other [B] with the Government for showing or forbearing to show favour or disfavour to any person in relation to the [B] or any other [B] with the Government.
 - 3.3* [A] shall disclose the name and address of agents and representatives and Indian [A] shall disclose their foreign principals or associates.
 - 3.4* [A] shall disclose the payments to be made by them to agents/brokers or any other intermediary, in connection with this bid/contract.
 - 3.5 The [A] further confirms and declares to the CLIENT that the [A] is the original manufacturer/ integrator/ authorized Government sponsored export entity of the defense stores and has not engaged any individual or firm or company whether Indian or foreign to intercede, facilitate or in any way to recommend to the CLIENT or any of its functionaries, whether officially or unofficially to the award of the [B] to the [A] nor has any amount been paid, promised or intended to be paid to any such individual, firm or company in respect of any such intercession, facilitation or recommendation.
 - 3.6 The [A] either while presenting the bid or during pre-contract negotiations or before signing the [B] shall disclose any payments he has made, is committed to or intends to make to officials of the CLIENT or their family members, agents, brokers or any other intermediaries in connection with the [B] and the details of services agreed upon for such payments.
 - 3.7 The [A] will not collude with other parties interested in the [B] to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the [B].
 - 3.8 The [A] will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.
 - 3.9 The [A] shall not use improperly, for purposes of competition or personal gain, or pass on to others, any information provided by the CLIENT as part of the business relationship, regarding plans, technical proposals and business details, including information contained in any electronic data carrier. The [A] also undertakes to exercise due and adequate care lest any such information is divulged.

- 3.10 The [A] commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.
- 3.11 The [A] shall not instigate or cause to instigate any third person to commit any of the actions mentioned above.
- 3.12 If the [A] or any employee of the [A] or any person acting on behalf of the [A], either directly or indirectly, is a relative of any of the officers of the CLIENT, or alternatively, if any relative of an officer of the CLIENT has financial interest/stake in the BIDDER's firm, the same shall be disclosed by the [A] at the time of filing of tender.
The term 'relative' for this purpose would be as defined in Section 6 of the Companies Act 1956.
- 3.13 The [A] shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of the CLIENT.

4. Previous Transaction

- 4.1 The [A] declares that no previous transgression occurred in the last three years immediately before signing of this integrity pact, with any other company in any country in respect of any corrupt practices envisaged hereunder or with any Public Sector Enterprise in India or any Government Department in India that could justify BIDDER's exclusion from the tender process.
- 4.2 The [A] agrees that if it makes incorrect statement on this subject, [A] can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

5. Bid Security and Security Deposit

- 5.1 Bid Security amount & form of Bid Security will be as per terms & conditions of contract document.
- 5.2 Validity of Bid Security & Security Deposit will be as per terms and conditions of contract.
- 5.3 In case of the successful [A] a clause would also be incorporated in the Article pertaining to Performance Guarantee in the [B] that the provisions of Sanctions for Violation shall be applicable for forfeiture of Performance Bond in case of a decision by the CLIENT to forfeit the same without assigning any reason for imposing sanction for violation of this pact.
- 5.4 No interest shall be payable by the CLIENT to the [A] on Bid Security/Security Deposit for the period of its currency.

6. Sanctions for violations

- 6.1 Any breach of the aforesaid provision by the [A] or any one employer by it or acting on behalf (whether with or without the knowledge of the [A]) shall entitle the CLIENT to take all or any one the following action, wherever required:-
- (i) To immediately call off the pre-contract negotiations without assigning any reason or giving any compensation to the [A]. However, the proceeding with the other BIDDER (s) would continue.
 - (ii) The Bid Security Deposit (in pre-contract stage) and /or security Deposit/performance Bond (after the [B] is signed) shall stand forfeited fully and the CLIENT shall not be required to assign any reason therefore.
 - (iii) To immediately cancel the [B], if already signed, without giving any compensation to the [A].
 - (iv) To recover all sums already paid by the CLIENT, and case of an Indian [A] with interest thereon at 2% higher than the prevailing Prime Lending Rate of State Bank of India, while in case of a [A] from the country other than India with interest thereon at 2% higher than the LIBOR. If any outstanding payment is due to the [A] from the CLIENT connection with any other [B], such outstanding payment could also be utilized the aforesaid sum and interest.

- (v) To encash the advance bank guarantee and performance bond/warranty bond, if furnished by the [A] in order to recover the payments, already made by the CLIENT, along with interest.
 - (vi) To cancel all or any other Contracts with the [A]. The [A] shall be liable to pay compensation for any loss or damage to the CLIENT resulting from such cancellation/rescission and the CLIENT shall be entitled to deduct the amount so payable from the money (s) due to the [A].
 - (vii) To debar the [A] from participating in future bidding processes of the Government of India for a minimum period of five years, which may be further extended at the discretion of the CLIENT.
 - (viii) To recover all sums paid in violation of this pact by [A] to any middleman or agent or broker with a view to securing [B] the contract.
 - (ix) In case where irrevocable Letters of Credit have been received in respect of any [B] signed by the CLIENT with the [A] the same shall not be opened.
 - (x) Forfeiture of performance Bond in case of a decision by the CLIENT to forfeit the same without assigning any reason for imposing sanction for violation of this pact.
- 6.2 The CLIENT will entitled to take all or any the actions mentioned at para 6.1(1) to (x) of this pact also on the commission by the [A] or any one employed by it or acting on the its behalf (whether with or without the knowledge of the [A] of an offence as defined in chapter IX of the Indian penal code, 1860 or prevention of Corruption Act., 1988 or any other statute enacted for prevention of corruption.
- 6.3 The decision of the CLIENT to the effect that a breach of the provisions of this pact has been committed by the [A] shall be final conclusive on the [A]. However, the [A] can approach the independent Monitor(s) appointed for the purposes of this pact.

7. Fall clause

- 7.1 The [A] undertakes that it has not supplied/ is not supplying similar product/systems or subsystems at a price lower than that offered in the present bid in respect of any other Ministry/Department of the Government of India or PSU and if it is found at any stage that similar product/systems or sub systems was supplied by the [A] to any other Ministry/Department of the Government of India or a PSU at a lower price, then that very price, with due allowance for elapsed time, will be applicable to the present case and the difference in the cost would be refunded by the [A] to the CLIENT, if the [B] has already been concluded.

8. Independence Monitors

- 8.1 The CLIENT has appointed Independent Monitors (hereinafter referred to as Monitors) for this pact in consultant with the Central Vigilance Commission (Names and Addresses of the Monitors to be given).
- 8.2 The task of the Monitors shall be to review independently and objectively, whether and to what extent the parties comply with the obligations under this pact.
- 8.3 The Monitors shall not be subject to instructions by the representatives of the parties and perform their functions neutrally and independently.
- 8.4 Both the parties accept that the Monitors have the right to access all the documents relating to the project/procurement, including minutes of meetings.
- 8.5 As soon as the Monitor notices, or has reason to believe, a violation of this pact, he will so inform the Authority designated by the CLIENT.

- 8.6 The BIDDER(s) accepts that the Monitor has the right to access without restriction to all Project documentation of the CLIENT including that provided by the BIDDER. The [A] will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to Subcontractors. The Monitor shall be under contractual obligation to treat the information and documents of the [A] with confidentiality.
- 8.7 The CLIENT will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the parties. The parties will offer to the Monitor the option to participate in such meetings.
- 8.8 The monitor will submit a written report to the MD/DFCCIL within 8 to 10 weeks from the date of reference or intimation to him by the CLIENT/ BIDDER and, should the occasion arise, submit proposals for correcting problematic situations.
9. **Facilitation of Investigation**
In case of any allegation of violation of any provisions of this pact or payment of commission, the CLIENT or its agencies shall be entitled to examine all the documents including the books of Accounts of the [A] and the [A] shall provide necessary information and documents in English and shall extend all possible help for the purpose of such examination.
10. **Law and Place of Jurisdiction**
This pact is subject to Indian Law. The place of performance and jurisdiction is the seat of the CLIENT
11. **Other Legal Actions**
The actions stipulated in this Integrity pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.
12. **Validity**
- 12.1 The validity of this Integrity pact shall be from date of its signing and extend upto 5 years or the complete execution of the [B] to the satisfaction of both the CLIENT & the [A], including warranty period, whichever is later. In case [A] is unsuccessful, this Integrity Pact shall expire after six months from the date of the signing of the [B].
- 12.2 Should one or several provisions of this pact turn out to be invalid; the remainder of this pact shall remain valid. In this case, the parties will strive to come to an agreement to their original intentions.
13. The parties hereby sign this integrity Pact at _____ on. _____

CLIENT
Name of the Officer
Designation
Deptt./Ministry/PSU

BIDDER
CHIEF EXECUCTIVE OFFICER

Witness

1. _____

2. _____

Note:

[A] - To be replaced by BIDDER/Seller/Consultant/Consultancy firm/Service provider as the case was may be.

[B] - To be replaced by Contract/Supply Contract/Consultancy Contract/Works Contract as the case was may be.

Witness

1. _____

2. _____

ANTI-PROFITEERING DECLARATION

TO WHOMSOEVER IT MAY CONCERN

I....., age.....,years, Son/Daughter of....., resident of
..... Do solemnly affirm and state as under:

1) That I am the <Designation of the authorized signatory> of And I am duly authorized to furnish this undertaking/declaration on behalf of
(Name of the company).

2) That (Name of the company) has been awarded the work
..... (Name of Work) vide Letter of Award number Dated
..... by M/s Dedicated Freight Corridor Corporation of India Limited.

3) That the Company is fully aware of the anti-profiteering provision under the Goods & Services Tax ("GST") Law(s),

4) That the Company Has passed the benefit of input tax credit available on the.....(good/services) having HSN..... supplied to M/s Dedicated Freight Corridor Corporation of India Limited which it is getting on account of reduced tax liability and input tax credit because of enactment of GST Laws after introduction of Goods and Service Tax w.e.f. 1st July, 2017. The details and amounts being passed on to DFCCIL are provided in Annexure Of this document and areas per applicable GST Laws. These are true and correct to the best of my knowledge, information and belief.

5) Further, it is to confirm also that in case(name of the organization) will receive any further benefit in future after 1st July, 2017 by way of availment of input tax credits which were not allowed to be availed before 1st July, 2017 or reduction in tax rates or in any other manner which results in reduction of cost of the goods/services supplied to M/s Dedicated Freight Corridor Corporation of India Limited, then Company will pass that benefit to M/s Dedicated Freight Corridor Corporation of India Limited also.

6) That I declare that the foregoing is true and correct and the same is a legal obligation and failure to fulfil it could result in penalties under the law.

7) I confirm that I am aware of the implication of the above undertaking and our liability on account of incorrect/misleading declaration under the GST Laws.

Signature of the Authorized signatory/ person

Name and Designation of the Auth. Sign/person of the person

Name of the Organization and Seal

Executed on a non-judicial stamp paper of Rs.100/- duly notarized by notary public

STANDING INDEMNITY BOND FOR “ON ACCOUNT” PAYMENTS
(On paper of requisite stamp value)

We, M/s ----- hereby undertake that we hold at our stores Depot/s at -----
 ----- for and on behalf of the Managing Director/ DFCCIL acting in the premises through the Chief General
 Manager/DFCCIL/Prayagraj(West) or his successor (hereinafter referred to as “The Employer”) all materials for
 which “On Account” payments have been made to us against the Contract for (-----) on
 the section DFCCIL also referred to as Group/s.....vide letter of Acceptance of Tender -----
 ----- Dated ----- and material handed over to us by the employer for the
 purpose of execution of the said contract, until such time the materials are duly erected or otherwise handed
 over to him.

We shall be entirely responsible for the safe custody and protection of the said materials against all risk till
 they are duly delivered as erected equipment to the employer or as he may direct otherwise and shall
 indemnify the employer against any loss /damage or deterioration whatsoever in respect of the said material
 while in our possession and against disposal of surplus materials. The said materials shall at all times be open
 to inspection by any officer authorized by the CGM, DFCCIL/Prayagraj (West) in charge of Dedicated Freight
 Corridor Corporation of India Limited (Whose address will be intimated in due course).

Should any loss, damage or deterioration of materials occur or surplus material disposed off and refund
 becomes due, the Employer shall be entitled to recover from us the 85% of supply portion of the Contract (as
 applicable) and also compensation for such loss or damage if any long with the amount to be refunded
 without prejudice to any other remedies available to him by deduction from any sum due or any sum which at
 any time hereafter becomes due to us under the said or any other Contract.

Dated this day----- month ----- of 20—

For and on behalf of
 M/s ----- (Contractor)
 Signature of witness

Name of witness in Block letter.

Address

FORMAT FOR CERTIFICATE TO BE SUBMITTED / UPLOADED BY TENDERER ALONG WITH THE TENDER DOCUMENTS

I..... (Name and designation) ** appointed as the attorney/ authorized signatory of the tenderer (including its constituents), M/s..... (hereinafter called the tenderer) for the purpose of the Tender documents for the work of..... As per the tender No..... of (DFCCIL), do hereby solemnly affirm and state on the behalf of the tenderer including its constituents as under:

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 Electronic Procurement System website <https://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 DFCCIL 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** regarding eligibility criteria submitted by us are found to be forged/false or incorrect at any time during process for evaluation of tenders, it shall lead to forfeiture of the tender EMD 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 (*insert name of the tenderer*) ** ----- 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 or incorrect at any time after the award of the contract, it will lead to termination of the contract, along with forfeiture of EMD/SD and Performance guarantee 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)

SEAL AND SIGNATURE
OF THE TENDERER

Place:

Dated:

** The contents in Italics are only for guidance purpose. Details as appropriate are to be filled in suitably by tenderer. **(Offer will be rejected if the above certificate is not submitted by tenderer)**

SPECIAL POWER OF ATTORNEY

(For Sole Proprietor Firm only)

BE IT KNOWN

to all that I Sole Proprietor of the firm having its registered office at do hereby, for and on behalf of the said firm appoint Shri..... (Name& designation with full address) Special Attorney of the said firm and authorize the said Shri..... (name) whose specimen signature are appended below, to do all or any of the following acts deeds and/or things on behalf of the said firm and to represent the firm in respect for the tender

No..... (Name of work)..... invited by DFCCIL.

1. To appear before office of DFCCIL related to the process of tendering for the above said tender.
2. To procure/download the tender documents for the above said tender.
3. To digitally sign the above said tender document and for uploading the offer on <https://ireps.gov.in> for the said Tender.
4. To attend meetings and submit clarifications including negotiations, if any, called by DFCCIL.
5. To sign the agreement and other relevant documents & receive payment on behalf of firm,
6. To co-ordinate measurement through contractor's authorized engineer, witness measurement, sign measurement books on behalf of firm.
7. To compromise, settle, relinquish any claim(s) preferred by the firm, sign no claim certificate and refer all or any disputes to Arbitration Tribunal.

I have read the content of this Special Power of Attorney & accept the same and I hereby agree to ratify & confirm & do hereby ratify & confirm all acts, deeds & things lawfully done or caused to be done by our said Attorney.

(Signature with name of Power attorney Holder)

(Name & signature of sole proprietor)

Dated

Place

(Seal of Firm)

Note:- The stamp duty shall be governed by the provision of the Law relating to stamp in force in that State at the time when such Power of Attorney is being executed. The Power of Attorney shall duly registered with registrar or notarized. (Not required if tender is uploaded by Proprietor himself)

SPECIAL POWER OF ATTORNEY (For HUF (Hindu Undivided Family))

BE IT KNOWN to all that we (1) (2).....
(3).....(4).....(5)..... all the members
of the HUF..... having its registered office at
do hereby, for and on behalf of the said firm appoint Shri..... (Name&
designation)

Special Attorney of the said HUF and authorize the said Shri.....
(name), whose specimen signature are appended below, to do all or any of the following
acts deeds and/or things on behalf of the said firm and to represent the firm in respect for
the tender

No..... (Name of work)..... invited by
DFCCIL.

1.To appear before office of DFCCIL related to the process of tendering for the above said
tender.

2.To procure/download the tender documents for the above said tender.

3.To digitally sign the above said tender document and for uploading the offer on
<https://ireps.gov.in> for the said Tender. In case the offer is submitted by the person other than
those who is appointed as above and there is difference between the name of the person
authorized as above and the person who digitally submitted the offer then our offer shall be
deemed to be summarily rejected.

4.To attend meetings and submit clarifications including negotiations, if any, called by DFCCIL.

5.To sign the agreement and other relevant documents & receive payment on behalf of firm,

6.To co-ordinate measurement through contractor's authorized engineer, witness measurement,
sign measurement books on behalf of firm.

7.To compromise, settle, relinquish any claim(s) preferred by the firm, sign no claim certificate
and refer all or any disputes to arbitration.

We/ I have read the content of this Special Power of Attorney & accept the same and We/I hereby agree to ratify & confirm & do hereby ratify & confirm all acts, deeds & things lawfully done or caused to be done by our said Attorney.

Members of the HUF
(Name & signature)

(Signature of Sri.....)

DATE

1.....

2.....

Place

3.....

4.....

Seal of Firm

Seal of Firm

Note:- The stamp duty shall be governed by the provision of the Law relating to stamp in force in that State at the time when such Power of Attorney is being executed. The Power of Attorney shall duly registered with registrar or notarized.
(Not required if tender documents are uploaded by Karta himself).

Annexure-XVI

SPECIAL POWER OF ATTORNEY (For Partnership Firms only)

BE IT KNOWN to all that we (1) (2).....
(3).....(4).....(5)..... all the partners of the
firm..... having its registered office at do hereby,
for and on behalf of the said firm appoint Shri..... (Name& designation) Special
Attorney of the said firm and authorize the said Shri..... (name), whose
specimen signature are appended below, to do all or any of the following acts deeds and/or things on
behalf of the said firm and to represent the firm in respect for the tender No.....
(Name of work)..... invited by DFCCIL.

1. To appear before office of DFCCIL related to the process of tendering for the above said tender.
2. To procure/download the tender documents for the above said tender.
3. To digitally sign the above said tender document and for uploading the offer on
<https://ireps.gov.in> for the said Tender. In case the offer is submitted by the person other than
those who is appointed as above and there is difference between the name of the person
authorized as above and the person who digitally submitted the offer then our offer shall be
deemed to be summarily rejected.
4. To attend meetings and submit clarifications including negotiations, if any, called by DFCCIL.
5. To sign the agreement and other relevant documents & receive payment on behalf of firm,
6. To co-ordinate measurement through contractor's authorized engineer, witness measurement, sign
measurement books on behalf of firm.
7. To compromise, settle, relinquish any claim(s) preferred by the firm, sign no claim certificate and
refer all or any disputes to arbitration.

We/ I have read the content of this Special Power of Attorney & accept the same and We/I
hereby agree to ratify & confirm & do hereby ratify & confirm all acts, deeds & things lawfully
done or caused to be done by our said Attorney.

(Signature of Sri.....)

Executants Partner
(Name & signature)

DATE

1.....

2.....

3.....

Place :-

4.....

Seal of Firm

Seal of Firm

Note:- The stamp duty shall be governed by the provision of the Law relating
to stamp in force in that State at the time when such Power of Attorney is being
executed. The Power of Attorney shall duly registered with registrar or notarized.
(Required even if one or more Partners are authorized in the Partnership Firm to sign on
behalf of the Firm)

DECLARATION BY NEWLY FORMED PARTNERSHIP FIRM/ LLP Firm**(Mandatory if tenderer is Newly Formed Partnership Firm/ LLP Firm)**

I..... S/o Shri....., the authorized signatory of partnership firm/ LLP Firm M/s do hereby solemnly affirm and declare as under :

1. That, we are the newly formed partnership firm/ LLP Firm in the name and style of M/s Registered with registrar of firm vide Registration No..... dated.....

2. In this newly formed Partnership Firm/ LLP Firm, we are No. of partners. The details of the previous proprietary firm or previous dissolved partnership firm/ LLP Firm or previous splitted partnership firm (s) / LLP Firm wherein any of the partners of the present firm was a proprietor / Partner and proposed to use credentials obtained in such previous propriety firm (s)/Partnership firm(s) / LLP Firm is as under :-

S.N.	Name of person in the newly formed partnership firm	Details of Previous proprietary/ Partnership Firm/ LLP Firm	Share in newly formed partnership firm	Share in previous partnership firm/ LLP Firm	Remarks
1.					
2.					
3.					

3. That, following relevant documents are Annexed with bid –

- (1) Details of previous Propriety firm / Partnership Firm/ LLP firm as per annexure I
- (2) A copy of previous partnership Firm (Notarized or duly registered with the Registrar) (3) Affidavit as per proforma given of Annexure –IX for previous Propriety firm (duly executed on stamp paper and notarized).
- (4) Copy of previous LLP agreement and certificate of incorporation.
- (5) Dissolution deed/ splitting deed of the previous partnership deed or LLP agreement (in case of dissolution of previous partnership firm/ LLP firm)
- (6) Proof of surrender of previous PAN no (in case of dissolution of previous partnership firm, LLP firm or propriety firm)
- (7) Documents for the technical, financial criteria, bid capacity as claimed w.r.t. such partner(s) joining the new/ existing partnership firm, as per para 16.1 (c), (d), (f),(g), (k) above.

Declaration by the Tenderer:-

We/ I have read the content of this declaration & respective conditions of the GCC regarding assessment of the eligibility of our partnership firm/ LLP firm and have/ has enclosed all the required mandatory documents accordingly. We/I hereby declare that the information given above are true. If any of the above information is found to be wrong at any time, my tender will liable to be rejected.

**Name and Signature of Tenderer
along with Seal**

Notes-

1. In case of newly formed partnership firm, the credentials of individual partners from previous propriety firm(s) or dissolved previous partnership firm(s) or split previous partnership firm(s), shall be considered only to the extent of their share in previous entity on the date of dissolution / split and their share in newly formed partnership firm. For example, a partner A had 30% share in previous entity and his share in present partnership firm is 20%. In the present tender under consideration, the credentials of partner A will be considered to the extent of 0.3×0.2 * value of the work done in the previous entity. For this purpose, the tenderer shall submit along with his bid all the relevant documents which include copy of previous partnership deed(s), dissolution deed(s) and proof of surrender of PAN No.(s) in case of dissolution of partnership firm(s) etc.
2. Any partner in a partnership firm cannot use or claim his credentials in any other firm without leaving the partnership firm i.e., In a partnership firm of A&B partners, A or B partner cannot use credentials of partnership firm of A&B partners in any other partnership firm or propriety firm without leaving partnership firm of A&B partners.
3. In case a partner in a partnership firm is replaced due to succession as per succession law, the proportion of credentials of the previous partner will be passed on to the successor.
4. In a partnership firm "AB" of A&B partners, in case A also works as propriety firm "P" or partner in some other partnership firm "AX", credentials of A in propriety firm "P" or in other partnership firm "AX" earned after the date of becoming a partner of the firm AB shall not be added in partnership firm AB.
5. In case a tenderer is LLP, the credentials of tenderer shall be worked out on above lines similar to a partnership firm.

Annexure XVIII

DECLARATION BY AN EXISTING PARTNERSHIP FIRM/ LLP FIRM

(Mandatory if tenderer is an Existing Partnership Firm/ LLP Firm)

(Fill the relevant para (1.1, 1.2 & 1.3) and strike off the para which is not relevant under Partnership Firm)

1.0 I S/o Shri, the authorized signatory of Partnership Firm/ LLP Firm M/s do hereby solemnly affirm and declare as under :

1.1 That, we are an existing Partnership Firm/ LLP Firm in the name and style of M/s....., since..... (MM/YY), having GST Registration No....., PAN/TAN No..... There has been no change in the Partner(s) of our firm during last 07 (seven) years ending last day of the month previous to the one in which tender is invited.

OR

1.2 That, we are an existing Partnership Firm/ LLP Firm in the name and style of M/s....., Since..... (MM/YY), having GST Registration No....., PAN / TAN No. Following of our partner(s) has/have quit the Partnership firm/ LLP Firm during last 07 (seven) years ending last day of the month previous to the one in which tender is invited, with details as under :

S.No.	Name of quitting Partner(s)	Share of Partner(s) who has/have quitted.	Date of quitting (MM/YY)

AND / OR

1.3 That, we are an existing Partnership Firm/ LLP Firm in the name and style of

M/s....., since..... (MM/YY), having GST Registration No....., PAN/TAN No..... Following partner(s) has/have joined our Partnership Firm/ LLP Firm during last 07 (seven) years ending last day of the month previous to the one in which tender is invited, with details as under :-

S.No.	Name of Joining Partner(s)	Share of joining Partner(s)	
		In the present firm	In the previous firm from where he/they has/have quit and joined the present firm

1.4 In case of Para 1.2 and 1.3, following documents as applicable are required to be submitted along with bid:-

(1) Details of previous Propriety firm / Partnership Firm/ LLP firm as per annexure I.

- (2) A copy of previous partnership Firm (Notarized or duly registered with the Registrar) (3) Affidavit as per proforma given of Annexure –IX for previous Propriety firm (duly executed on stamp paper and notarized).
- (4) Copy of previous LLP agreement and certificate of incorporation.
- (5) Dissolution deed/ splitting deed of the previous partnership deed or LLP agreement (in case of dissolution of previous partnership firm/ LLP firm)
- (6) Proof of surrender of previous PAN no (in case of dissolution of previous partnership firm, LLP firm or propriety firm)
- (7) Documents for the technical, financial criteria, bid capacity as claimed w.r.t. such partner(s) joining the new/ existing partnership firm, as per para 6.1 (c), (d), (f),(g), (k) above.

Declaration by the Tenderer :-

We/ I have read the content of this declaration & respective conditions of the GCC regarding assessment of the eligibility of our partnership firm/ LLP firm and have/ has enclosed all the required mandatory documents accordingly. We/I hereby declare that the information given above are true. If any of the above information is found to be wrong at any time, my tender will liable to be rejected.

Name and Signature of Tenderer Along with seal.

1. In case of existing partnership firm, if any one or more partners quit the partnership firm, the credentials of remaining partnership firm shall be re-worked out i.e., the quitting partner(s) shall take away his credentials to the extent of his share on the date of quitting the partnership firm (e.g. in a partnership firm of partners A, B & C having share 30%, 30% & 40% respectively and credentials of Rs 10 crore; in case partner C quits the firm, the credentials of this partnership firm shall remain as Rs 6 crore). For this purpose, the tenderer shall submit along with his bid all the relevant documents which include copy of previous partnership deed(s), dissolution deed(s) and proof of surrender of PAN No.(s) in case of dissolution of partnership firm(s) etc.
2. In case of existing partnership firm if any other partner(s) joins the firm, the credentials of partnership firm shall get enhanced to the extent of credentials of newly added partner(s) on the same principles as mentioned in item 6 above. For this purpose, the tenderer shall submit along with his bid all the relevant documents which include copy of previous partnership deeds, dissolution/splitting deeds and proof of surrender of PAN No.(s) in case of dissolution of partnership firm etc.
3. Any partner in a partnership firm cannot use or claim his credentials in any other firm without leaving the partnership firm i.e., In a partnership firm of A&B partners, A or B partner cannot use credentials of partnership firm of A&B partners in any other partnership firm or propriety firm without leaving partnership firm of A&B partners.
4. In case a partner in a partnership firm is replaced due to succession as per succession law, the proportion of credentials of the previous partner will be passed on to the successor.
5. If the percentage share among partners of a partnership firm is changed, but the partners remain the same, the credentials of the firm before such modification in the share will continue to be considered for the firm as it is without any change in their value. Further, in case a partner of partnership firm retires without taking away any

credentials from the firm, the credentials of partnership firm shall remain the same as it is without any change in their value.

6. In a partnership firm “AB” of A&B partners, in case A also works as propriety firm “P” or partner in some other partnership firm “AX”, credentials of A in propriety firm “P” or in other partnership firm “AX” earned after the date of becoming a partner of the firm AB shall not be added in partnership firm AB.
7. In case a tenderer is LLP, the credentials of tenderer shall be worked out on above lines similar to a partnership firm.

Annexure-XIX

SPECIAL POWER OF ATTORNEY (For Private/Limited companies only)

BE IT KNOWN To all that (Name of firm) having its registered office at do hereby, for and on behalf of the firm appoint

Shri..... (Name& designation) Special Attorney of the said firm and authorize the said Shri..... (name) whose specimen signatures are appended below, to do all or any of the following acts deeds and/or things on behalf of the said firm and to represent the firm in respect for the tender No..... (Name of work)..... invited by DFCCIL.

1. To appear before office of DFCCIL related to the process of tendering for the above said tender.
2. To download the tender documents for the above said tender.
3. To digitally sign the above said tender document and for uploading the offer on <https://ireps.gov.in> for the said Tender.
4. To attend meetings and submit clarifications including negotiations, if any, called by DFCCIL.
5. To sign the agreement and other relevant documents & receive payment on behalf of Company,
6. To co-ordinate measurement through contractor authorized engineer, witness measurement, sign measurement books on behalf of Company.
7. To compromise, settle, relinquish any claim(s) preferred by the firm, sign no claim certificate and refer all or any disputes to arbitration.

We have read the content of this Special Power of Attorney & accept the same and we hereby agree to ratify & confirm & do hereby ratify & confirm all acts, deeds & things lawfully done or caused to be done by our said Attorney.

(Signature of Shri.....)

Authorized signatory of the firm

Dated.....

Place

Seal of Firm

Note:- The stamp duty shall be governed by the provision of the Law relating to stamp in force in that State at the time when such Power of Attorney is being executed. The Power of Attorney shall duly registered with registrar or notarized.

Required even if tender documents are submitted by the authorized/ power of attorney holder himself as per resolution passed by Board of Directors

Annexure XX

DECLARATION REGARDING CONSTITUTION OF EXISTING/ NEW COMPANY

(Mandatory if tenderer is an Existing / New Company)

(Fill the relevant para (1.1, 1.2 & 1.3) and strike off the para which is not relevant under
Partnership Firm)

1.0 I S/o Shri, the authorized signatory of the Company M/s do hereby solemnly affirm and declare as under :

1.1 That, we are an existing Company working in the name and style of Registration No....., PAN/TAN No..... There has been no change in the constitution of our Company during last 07 (seven) years ending last day of the month previous to the one in which tender is invited. OR

1.2 That, we are an existing Company working in the name and style of Registration No....., PAN / TAN No. Following Company (ies) merged in the Company during last 07 (seven) years ending last day of the month previous to the one in which tender is invited, with details as under:

S.No.	Name of quitting Partner(s)	Share of Partner(s) who has/have quitted.	Date of quitting (MM/YY)

1.3 In case of Para 1.2, following documents as applicable are required to be submitted along with bid:-

- (1) Details of company getting merged as per annexure I
- (2) Copy of Memorandum of Association/ Articles of Association of the Company getting merged
- (3) Copy of certificate of incorporation of previous company getting Merged.
- (4) Resolution by the Board of Directors for the Merger of the company(s) with the tenderer
- (5) Proof of surrender of previous PAN no
- (6) Documents for the technical, financial criteria, bid capacity as claimed w.r.t. such Company(s) joining the new/ existing Company, as per para 16.1 (c), (d), (f), (g), (k) above.

Declaration by the Tenderer :-

We/ I have read the content of this declaration & respective conditions of the GCC regarding assessment of the eligibility of our partnership firm/ LLP firm and have/ has enclosed all the required mandatory

documents accordingly. We/I hereby declare that the information given above are true. If any of the above information is found to be wrong at any time, my tender will liable to be rejected.

Name and Signature of Tenderer along with seal.

Notes- In case company A is merged with company B, then company B would get the credentials of company A also.

Annexure –XXI

SPECIAL POWER OF ATTORNEY (For Registered Society & Registered Trust)

KNOW ALL MEN BY THESE PRESENTS: WHEREAS M/S
..... (Name of **Registered Society /**

Registered Trust) is a **Registered Society / Registered Trust** registered under the Act (Name of the act vide which registered), and having its registered office at..... (hereinafter called the ' **Registered Society / Registered Trust** ').

AND WHEREAS by its resolution No..... passed in the meeting held on..... of the Executive Member of the **Registered Society / Registered Trust** the **Registered Society / Registered Trust** (**Registered Society / Registered Trust** name) have decided to participate in the tender No. _____ invited by DFCCIL for the work namely “ _____ ”

I.....(name and designation) the authorized representative of M/S(name of **Registered Society / Registered Trust**) duly authorized in this behalf by aforesaid resolution do hereby irrevocably constitute, nominate, appoint and authorize Mr./Ms. _____(designation)_____(address)_____ & Mr./Ms./Mr./Ms _____(designation)_____(address)_____ who is/are presently holding the above mentioned position in the **Registered Society / Registered Trust** as our true and lawful attorney (hereinafter referred to as “Attorney”) of the **Registered Society / Registered Trust** to jointly or severally exercise all or any of the following powers for and on behalf of M/S (name of **Registered Society / Registered Trust**) in respect of the aforesaid tender Invited by DFCCIL :

1. To appear before office of DFCCIL related to the process of tendering for the above said tender.
2. To download the tender documents for the above said tender.
3. To digitally sign the above said tender document and for uploading the offer on <https://ireps.gov.in> for the said Tender.
4. To attend meetings and submit clarifications including negotiations, if any, called by DFCCIL.
5. To sign the agreement and all other required documents & receive payment.
6. To co-ordinate measurement through contractor authorized engineer, witness measurement, sign measurement books on behalf of Registered Trust/Society.
7. To compromise, settle, relinquish any claim(s) preferred by the firm, sign no claim certificate and refer all or any disputes to arbitration

The **Registered Society / Registered Trust** agrees and undertakes that in the event of any change in the constitution of the **Registered Society / Registered Trust**, the rights and obligations of the **Registered Society / Registered Trust** shall continue to be in full force without any effect thereof.

The **Registered Society / Registered Trust** undertakes that it shall not cancel or amend this power of Attorney without obtaining previous written consent of DFCCIL.

AND the **Registered Society / Registered Trust** hereby agrees that all acts, deeds or things lawfully done by the said Attorneys or either of them under the authority of this power shall be construed as acts, deeds and things done by the **Registered Society / Registered Trust** and the **Registered Society / Registered Trust** hereby undertakes to confirm and ratify all and whatsoever the said

Attorneys or either of them shall lawfully do or cause to be done by virtue of the powers hereby given.

IN WITNESS WHEREOF this deed has been signed and sealed
Shri.....(name and designation), on this..... day
of..... 20...., in presence of:
WITNESSES:

Signature Name:
Address:

Signatures of authorized
representative
& Seal of **Registered Society /**
Registered Trust

Name of authorized rep
(Executants):
Designation:

Signature Name:
Address:

Specimen Signatures of Attorney Holder(s) in token of acceptance:

(1)Name Signature.....

(2)Name).....Signature.....

Executed and Signed before me on this.....day of
..... At(place).

(Seal and signature of Notary Public)

Note:- The stamp duty shall be governed by the provision of the Law relating to stamp in force in that State at the time when such Power of Attorney is being executed. The Power of Attorney shall duly registered with registrar or notarized.

(Required even if tender documents are submitted by the authorized/ power of attorney holder himself)

SPECIAL POWER-OF-ATTORNEY (For LLP Firm incorporated under LLP Act)

KNOW ALL MEN BY THESE PRESENTS: WHEREAS M/S
..... (Name of LLP & LLPIN
number) is a LLP Firm registered under the LLP Act,
2008, and having its registered office
at..... (hereinafter called the
'LLP').

AND WHEREAS by its resolution No..... passed in the meeting held
on..... of the Partners of the LLP (LLP name) have
decided to participate in the tender No. invited by
DFCCIL for the work namely
“ ”

I.....(name and designation) the authorized
representative of M/S
(name of LLP) duly authorized in this behalf by aforesaid resolution do hereby irrevocably
constitute, nominate, appoint and authorize Mr./Ms.
.....(designation).....(address) & Mr./
Ms./Mr./Ms.(designation).....(address) who
is/are presently holding the above mentioned position in the LLP as our true and lawful
attorney (hereinafter referred to as “Attorney”) of the LLP to jointly or severally exercise all
or any of the following powers for and on behalf of

M/S..... (name of LLP & LLPIN
number) in respect of the aforesaid tender Invited by the DFCCIL :

1. To appear before office of DFCCIL related to the process of tendering for the above said tender.
2. To download the tender documents for the above said tender.
3. To digitally sign the above said tender document and for uploading the offer on <https://ireps.gov.in> for the said Tender.
4. To attend meetings and submit clarifications including negotiations, if any, called by DFCCIL.
5. To sign the agreement and other relevant documents & receive payment on behalf of firm,
6. To co-ordinate measurement through contractor authorized engineer, witness measurement, sign measurement books on behalf of firm.
7. To compromise, settle, relinquish any claim(s) preferred by the firm, sign no claim certificate and refer all or any disputes to arbitration

The LLP agrees and undertakes that in the event of any change in the constitution of the LLP, the rights and obligations of the LLP shall continue to be in full force without any effect thereof. The LLP undertakes that it shall not cancel or amend this power of Attorney without obtaining previous written consent of DFCCIL.

AND the LLP hereby agrees that all acts, deeds or things lawfully done by the said Attorneys or either of them under the authority of this power shall be construed as acts, deeds and things done by the LLP and the LLP hereby undertakes to confirm and ratify all and whatsoever the said Attorneys or either of them shall lawfully do or cause to be done by virtue of the powers hereby given.

IN WITNESS WHEREOF this deed has been signed and sealed by WITNESSES:

Signature Name:

Address:

Name of (Executants):

Designation:

Signatures of authorized representative & Seal
of LLP: authorized representative

Signature Name:

Address:

Specimen Signatures of Attorney Holder(s) in token of acceptance:

(1)Name Signature.....

(2Name).....Signature.....

Executed and Signed before me on this.....day of

..... At(place).

(Seal and signature of Notary Public)

Note:- The stamp duty shall be governed by the provision of the Law relating to stamp in force in that State at the time when such Power of Attorney is being executed. The Power of Attorney shall duly registered with registrar or notarized.

Required even if tender documents are submitted by the authorized/ power of attorney holder himself as per resolution passed by Partners of the LLP

Annexure -XXIII

**Partner's Resolution of LLP Firm incorporated under LLP Act for submitting Tender
by LLP firm (To be printed on Firm's letter head)**

EXTRACT OF THE RESOLUTION PASSED AT THE MEETING OF THE PARTNERS
OF _____ (LLP Name) having LLPIN _____ of
20..... (Hereinafter referred to as LLP) HELD ON (Date) _____ AT (Address)

Whereas the Board has been described about NIT
No. _____ issued by DFCCIL for the work
name“ _____”.

Partners discussed the matter and after discussion following resolution was passed: **RESOLVED**
THAT the LLP (LLP name) shall participate in the above tender Resolved further that the
LLP/Partners authorize(s), Mr./ Ms. _____ & Mr./ Ms.
_____ (name and designation) of the LLP, to jointly or severally sign and
submit all the necessary papers, letters, forms, quotes, bids etc., negotiate, discuss, agree to make any
amendments, alterations or modifications thereto and to make representations, submit papers,
affidavits and to do any other act and complete requisite formalities on behalf of the LLP in
connection with completion of aforesaid tender work and to enter into liability against the
LLP. Resolved further that LLP/Partners authorize(s) Mr./Ms. _____ (Name and
Designation) of the LLP to execute Power of Attorney in terms of this resolution in favour of
Mr./Ms. _____ & Mr./Ms. _____ the person(s)
above named. The acts done and documents executed by such above named authorized person(s) shall
be binding on the LLP.

For the Organization,

(Seal of LLP & Signature of authorized person)

Name of authorized person: _____

Designation: _____

Place:

Dated:

Executed and Signed before me on this.....day of.....At
.....(place).

(Seal and signature of Notary Public)

Note:-

1. Stipulations in the above specimen Resolution are for guidance only. LLP firm can incorporate other stipulation /stipulations relevant with the tender and formation of JV, if required.
2. The above Annexure should be executed on the Letter Head of LLP firm.
Required even if tender documents are submitted by the authorized/ power of attorney holder himself as per resolution passed by Partners of LLP firm.

(Mandatory if exemption from Bid Security requested)

Bid Security Declaration Form

Date: _____

Tender No. _____

To
Chief General Manager /PRYJ(West)
DFCCIL OCC Building,
Subedarganj, Prayagraj

I/We. The undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.

I/We accept that I/We may be disqualified from bidding for any contract with you for a period of one year from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because I/We

- a) have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or
- b) having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or reuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Signed: (insert signature of person whose name and capacity are shown)

in the capacity of (insert legal capacity of person signing the Bid Securing Declaration)

Name: (insert complete name of person signing the Bid Securing Declaration)

Duly authorized to sign the bid for an on behalf of (insert complete name of Bidder) Dated on

_____ day of _____ (insert date of signing)

Corporate Seal (where appropriate)

Declaration form

(To be given on Company Letter Head)

Date:

To,

Sub: Declaration for non-blacklisting/ termination of contract.

Tender Reference No: DFC-PRYJ-STMC-25-02

Name of Tender/Work: -

Signalling and Telecommunication maintenance, replacement/refixing works, supply of minor spares and tools from DFCC Chainage Km 507.693 (Excluding New Bhaupur) to DFCC Chainage Km 278.155 (Excluding New Karchana) section including junction link lines from IR Bhimsen station to New Bhimsen station, IR Sujatpur station to New Sujatpur station and IR Rooma station to New Kanpur station of Eastern Dedicated Freight Corridor (EDFC) under DFCCIL PRYJ Unit for two years.

Dear Sir,

We hereby declare that we:

(i) Are not stand declared ineligible/blacklisted/ banned/ debarred/non-premature termination of contract by any Central/State Government/agency of Central/State Government of India or any other country in the world/Public Sector Undertaking/ any Regulatory Authorities in India or any other country in the world for any kind of fraudulent activities by the Procuring Organization or its Ministry/ Department from participation in its Tender Processes:

and/or

(ii) Are not convicted (within three years preceding the last date of bid submission) or stand declared ineligible/ suspended/ blacklisted/banned/debarred/terminated of contract by appropriate agencies of Government of India from participation in Tender Processes of all its entities, for offences mentioned in Tender Document in this regard. We have neither changed our name nor created a new “Allied Firm”, consequent to the above disqualifications.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

**END
OF
DOCUMENT**