

**DELHI DIVISION-S AND T/NORTHERN RLY
TENDER DOCUMENT**

Tender No: 558-Sig-16-Tele-OT-1036

Closing Date/Time: 06/07/2026 15:00

SR.DSTE-C acting for and on behalf of The President of India invites E-Tenders against Tender No **558-Sig-16-Tele-OT-1036** Closing Date/Time 06/07/2026 15:00 Hrs. Bidders will be able to submit their original/revised bids upto closing date and time only. Manual offers are not allowed against this tender, and any such manual offer received shall be ignored.

1. NIT HEADER

| | | | |
|--------------------------------------|---|--|------------------------------------|
| Name of Work | 1. Provision of Railnet, WiFi coverage and information display board at BLC Depot/TKD, 2. Provision of CCTV cameras at TKJ ORH Abhinandan, 3. Provision of IP based CCTV at Weighbridges installed at TKD, NDLS, DKZ, PTNR, HNZN & DLI for online monitoring. | | |
| Bidding type | Normal Tender | | |
| Tender Type | Open | Bidding System | Single Packet System |
| Tender Closing Date Time | 06/07/2026 15:00 | Date Time Of Uploading Tender | 11/06/2026 18:36 |
| Pre-Bid Conference Required | No | Pre-Bid Conference Date Time | Not Applicable |
| Advertised Value | 11256235.24 | Tendering Section | TELE |
| Bidding Style | Single Rate for Tender | Bidding Unit | Above/Below/Par |
| Earnest Money (Rs.) | 225100.00 | Validity of Offer (Days) | 60 |
| Tender Doc. Cost (Rs.) | 0.00 | Period of Completion | 9 Months |
| Contract Type | Works - General | Contract Category | Expenditure |
| Bidding Start Date | 22/06/2026 | | |
| Are JV allowed to bid | No | Number of JV Member Allowed | 0 |
| Are Consortium allowed to bid | No | Number of Consortium Member Allowed | 0 |
| Ranking Order For Bids | Lowest to Highest | Expenditure Type | Combined (Revenue + Capital Works) |

2. SCHEDULE

| S.No. | Item Code | Item Qty | Qty Unit | Unit Rate | Basic Value | Escl.(%) | Amount | Bidding Unit |
|--|---|----------|----------|-----------|-------------|----------|-------------|--------------|
| Schedule () A-1. Provision of Railnet, WiFi coverage and information display board at BLC Depot/TKD, 2. Provision of CCTV cameras at TKJ ORH Abhinandan, 3. Provision of IP based CCTV at Weighbridges installed at TKD, NDLS, DKZ, PTNR, HNZN & DLI for online monitoring. | | | | | | | 11256235.24 | |
| 1 | 1 | 2.00 | Numbers | 161230.60 | 322461.20 | AT Par | 322461.20 | |
| | Description:- Supply and configuration of 24 nos of 10/100/1000 Base-T PoE+ ports layer-2 Switch with two nos 10G Base-T ports, 2 Nos. 10G SFP+ Ports stackable managed switch 370 watts PoE Budget from Day 1 and potential to be expanded to 740 watts with supply of 2 nos of 10G SFP+ Singlemode optical transceiver modules as per Clause No.5.0 of RDSO Specs.No. RDSO/SPN/TC/83/2020 Rev-2.1. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document. | | | | | | | |
| 2 | 2 | 38.00 | Numbers | 22081.74 | 839106.12 | AT Par | 839106.12 | |
| | Description:- Supply and configuration of 8 Nos of 10/100/1000 Base-T PoE ports Switch with 2 Nos. SFP port 70W PoE Budget from Day 1 with supply of 2 nos of 1G SFP Singlemode optical transceiver modules as per Clause No.6.0 of RDSO Specs.No. RDSO/SPN/TC/83/2020 Rev-2.1. Inspection by RITES. Payment shall be done as per Clause. no. 34 of Tender Document. | | | | | | | |
| 3 | 3 | 1.00 | Numbers | 271438.49 | 271438.49 | AT Par | 271438.49 | |
| | Description:- SITC of Router for End location (TIER-3) with minimum 4 Nos of Ethernet RJ-45 LAN 10/100/1000 Ports and minimum 2X 1G SFP Ports with supply of 2 Nos of 1G SFP Single Mode Optical Transceivers Module as per clause no. 3.0 of RDSO/ SPN/ TC/ 84 /2008, Rev-0 or latest. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document. | | | | | | | |
| 4 | 4 | 2.00 | Numbers | 248553.91 | 497107.82 | AT Par | 497107.82 | |
| | Description:- SITC of 8 Port GPON OLT with minimum of 4x1GbE and 2x10GbE SFP+ interfaces for FTTH architecture. It shall be Loaded with 8x Class C+ GPON modules. It shall comply to (TEC Standard Number: TEC 71040:2018) with latest amendments, Versions and Additional Technical Specification requirements (To be given by Purchaser as per TEC specification) included in para.no.1.1.1 of Chapter-III. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document. | | | | | | | |

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|----|--|--------|---------|-----------|------------|--------|------------|--|
| 5 | 5 | 4.00 | Numbers | 27586.28 | 110345.12 | AT Par | 110345.12 | |
| | Description:- SITC of Rack mounted Optical splitter, 2x8, symmetrical, single mode compliant to G.657A, SC/APC connectors. It Shall comply to (TEC Standard Number: TEC 72010:2023) with latest amendments,Version. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document. | | | | | | | |
| 6 | 6 | 56.00 | Numbers | 3280.27 | 183695.12 | AT Par | 183695.12 | |
| | Description:- SITC of Type-I Subscriber Premises Box (SPB), SC/APC interfaces with two pigtails, two adapters (ONT Location). It Shall comply to TEC GR (TEC Standard Number: TEC 87030:2010) with latest amendments,Version. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document. | | | | | | | |
| 7 | 7 | 56.00 | Numbers | 6173.25 | 345702.00 | AT Par | 345702.00 | |
| | Description:- SITC of Category 1, Type-I H-ONT for FTTH applications. It Shall comply to (TEC Standard Number: TEC 71040:2018) with latest amendments,Versions and Additional Technical Specification requirements (To be given by Purchaser as per TEC specification) included in para.no.1.1.2 of Chapter-III. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document. | | | | | | | |
| 8 | 8 | 8.00 | Numbers | 24755.83 | 198046.64 | AT Par | 198046.64 | |
| | Description:- SITC of 24 Fiber Rack Mounted Fiber Management System (1+1, one for main cable and one for another cable set) per technical specification given in para.no.1.1.3 of Chapter-III with all installation material, Pigtails, splicing , termination & testing of 24 fiber of cable with all connectors and any other material required as per instruction of site engineer. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document. | | | | | | | |
| 9 | 9 | 20.00 | Numbers | 13839.34 | 276786.80 | AT Par | 276786.80 | |
| | Description:- SITC of FAT Box (Fiber Access Terminal) with one nos of 1x8 LGX Splitter with all accessories and splicing job as per technical specification given in para.no.1.1.4 of Chapter-III. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document. | | | | | | | |
| 10 | 10 | 18.00 | Numbers | 14529.77 | 261535.86 | AT Par | 261535.86 | |
| | Description:- Supply of Indoor Wireless Access Point dual band indoor managed / standalone access, builtin antenna, two ports 1GE + 1FE, PoE support with all accesories. Make: Digisol DG-WM5307IAC or of equivalent specifications of reputed make. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document. | | | | | | | |
| 11 | 11 | 18.00 | Numbers | 908.11 | 16345.98 | AT Par | 16345.98 | |
| | Description:- Installation, testing & commissioning of Wireless Access Point as per instructions of consignee. Payment shall be done as per Clause. no. 34 of Tender Document. | | | | | | | |
| 12 | 12 | 2.00 | Numbers | 107623.61 | 215247.22 | AT Par | 215247.22 | |
| | Description:- Supply of Wireless Controller supports two 10/100/1000 Base-T ports on balances load based and can manage upto 128 smart wireless APs, Wireless Protocols and standards: 802.11a/b/g/n /d/h/i/e/k with RF management. Model Digisol DG-WU2002 or of equivalent specification of reputed make. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document. | | | | | | | |
| 13 | 13 | 2.00 | Numbers | 6726.48 | 13452.96 | AT Par | 13452.96 | |
| | Description:- Installation, testing & commissioning of Wireless Controller as per instructions of consignee. Payment shall be done as per Clause. no. 34 of Tender Document. | | | | | | | |
| 14 | 14 | 119.00 | Numbers | 8968.57 | 1067259.83 | AT Par | 1067259.83 | |
| | Description:- SITC of Minimum 2MP IP Bullet Camera with HD CMOS HQ sensor minimum 1/3", (1280 x 720) or better @ 25 fps, Min IR Range 30m, Multiprotocol Supported, Multistreaming Supported password supported, ONVIF Supported, PoE supported, Interface-RJ-45 Ethernet. It shall be provided with 128GB SD Card. Inspection by RITES. Payment shall be done as per Clause. no. 34 of Tender Document. | | | | | | | |
| 15 | 15 | 2.00 | Numbers | 202402.67 | 404805.34 | AT Par | 404805.34 | |
| | Description:- Supply of 64 Channel Network Video Recorder (NVR) with 64 TB storage after RAID5/6 configuration with HDD 8 nos. of HDD capacity 8TB each, 2 nos. ethernet port, 21" FHD monitor, Wired Keyboard, Mouse, complete with all other accessories as per RDSO spec No: RDSO/SPN/TC/65/2021 Version 6.0 with Amnd. No 1,2&3 or latest. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document. | | | | | | | |
| 16 | 16 | 2.00 | Numbers | 3216.78 | 6433.56 | AT Par | 6433.56 | |
| | Description:- Installation, Testing, Wiring and Commissioning of 64 Channel Network VideoRecorder and 64 TB storage after RAID 5/6configuration. All the accessories and fixing materials required for this installation are to be supplied by contractor within the same cost. As per instructions by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document. | | | | | | | |
| | 17 | 6.00 | Numbers | 9125.95 | 54755.70 | AT Par | 54755.70 | |
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|----|--|---------|---------|-----------|-----------|--------|-----------|--|
| 17 | Description:- SITC of Network Video Recorder (NVR) 8 channel with 5MP resolution preview support, play back and multiple search mode control, Audio I/O supported, H.265 video compression or higher, support minimum 2 SATA HDDs Support, Interfaces-RJ-45/USB 2.0 or better/ RS485/ Mouse, HDMI/ VGA Output: 1920x1080/ 1280x1024/ 1280x 720, support multi brand network cameras, ONVIF supports, Multi-format supports, Ethernet port, Mobile software compatible with all types of mobile software, CMS software, WebCC, multiprotocol supported TCP/IP, DHCP, UDP, SMTP, NTP, DDNS. Screen Layout-1/2/4/8. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document. | | | | | | | |
| 18 | 18 | 6.00 | Numbers | 21089.00 | 126534.00 | AT Par | 126534.00 | |
| | Description:- Supply of Surveillance Hard Disk with capacity to record upto 8 TB or higher. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document. | | | | | | | |
| 19 | 19 | 1.00 | Numbers | 94431.50 | 94431.50 | AT Par | 94431.50 | |
| | Description:- Supply and installation of PC Workstation i7 Processor, min 16 GB RAM, 1024 GB SSD etc., as per Technical specification given in para.no.1.1.5 of Chapter-III. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document. | | | | | | | |
| 20 | 20 | 1.00 | Numbers | 101282.93 | 101282.93 | AT Par | 101282.93 | |
| | Description:- Supply and installation of PC Workstation with i5 Processor, 16 GB RAM, 500 GB SSD etc , as per technical specifications given in para.no.1.1.6 of Chapter-III of tender document. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document. | | | | | | | |
| 21 | 21 | 2.00 | Numbers | 241561.91 | 483123.82 | AT Par | 483123.82 | |
| | Description:- Supply of PC work station for viewing cameras in multi screen mode and monitoring as per Spec.No: RDSO/SPN/TC/65/2021 Version 6.0 with Amnd. No 1,2&3 with latest amnd. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document. | | | | | | | |
| 22 | 22 | 2.00 | Numbers | 3863.29 | 7726.58 | AT Par | 7726.58 | |
| | Description:- Installation, testing and commissioning of PC workstation with all accessories. As per instruction by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document. | | | | | | | |
| 23 | 23 | 4.00 | Numbers | 52799.31 | 211197.24 | AT Par | 211197.24 | |
| | Description:- SITC of 55 inch LED Display Dedicated Accessories :Wall Mount, Dedicated Stand etc as per technical specifications given in para.no.1.1.7 of Chapter-III of tender document. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document. | | | | | | | |
| 24 | 24 | 6.00 | Numbers | 24505.38 | 147032.28 | AT Par | 147032.28 | |
| | Description:- SITC of Minimum 32" Full HD (1920 x 1080 or better) LED/LCD Display unit. It Shall have minimum 2 HDMI and minimum 2 USB Ports. It shall be of reputed make. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document. | | | | | | | |
| 25 | 25 | 1.00 | Numbers | 38541.05 | 38541.05 | AT Par | 38541.05 | |
| | Description:- Supply & Installation of Networking Rack 19"/42U as per technical specifications given in para no.1.1.8 of chapter-III of tender document. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document. | | | | | | | |
| 26 | 26 | 35.00 | Numbers | 7022.67 | 245793.45 | AT Par | 245793.45 | |
| | Description:- Supply & Installation of Networking Rack 19"/12U as per technical specifications given in para no.1.1.9 of chapter-III of tender document. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document. | | | | | | | |
| 27 | 27 | 6.00 | Numbers | 9929.49 | 59576.94 | AT Par | 59576.94 | |
| | Description:- Supply of 19"/6U outdoor cabinate enclosure Rack IP66 complied pole mount similar to Rackom 6UIP66 or or of equivalent specifications. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document. | | | | | | | |
| 28 | 28 | 2.00 | Numbers | 157187.11 | 314374.22 | AT Par | 314374.22 | |
| | Description:- SITC of 5 KVA On-line UPS (Single phase) Make.-APC/ Numeric/ Emerson/ Microtek/ Eaton or of equivalent specifications of reputed make, along with suitable batteries (Min 16000 VAH battery bank make: Exide or Amaron or HBL or other reputed make) with Battery stand, Cables and connectors etc. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document. | | | | | | | |
| 29 | 29 | 22.00 | Numbers | 21625.59 | 475762.98 | AT Par | 475762.98 | |
| | Description:- SITC of 1 KVA online UPS with battery, back up of minimum 1 hours backup, with battery trolley if required. Make: APC, Luminous, Mikrotek, Eaton, Uniline or of equivalent specifications of reputed make. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document. | | | | | | | |
| 30 | 30 | 7625.00 | Metre | 24.53 | 187041.25 | AT Par | 187041.25 | |
| | Description:- Supply of CAT-6 UTP Cable (23 AWG). (Type-LSZH). It Shall comply to TEC GR No. TEC/GR/SLC - 01/02.AUG 05 (TEC Standard Number: TEC 52010:2005) with latest amendments,Version. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document. | | | | | | | |
| | 31 | 7015.00 | Metre | 39.40 | 276391.00 | AT Par | 276391.00 | |
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| 31 | Description:- Supply of STP (Shielded Twisted Pair) CAT-6 Cable (23 AWG). It shall be compliant with latest EIA/TIA-568-B.2-1 standard for CAT 6 cable. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document. | | | | | | |
| 32 | 32 | 8000.00 | Metre | 28.81 | 230480.00 | AT Par | 230480.00 |
| 32 | Description:- Supply of Single mode 6 Fiber Armoured Optic Fibre Cable (TYPE-I). It shall Comply to (TEC Standard Number-TEC 85170:2024) with latest amendments and Version. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document. | | | | | | |
| 33 | 33 | 3200.00 | Metre | 64.10 | 205120.00 | AT Par | 205120.00 |
| 33 | Description:- Supply of Flexible PVC insulated 3-core x 2.5 sq. mm multi strand power cable, it shall conform to specification no. IS: 694:1990 reaffirmed 1995 or latest. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document. | | | | | | |
| 34 | 34 | 19950.00 | Metre | 9.27 | 184936.50 | AT Par | 184936.50 |
| 34 | Description:- Laying of telecom cable, power cable, data cable etc. in the PVC conduit pipe/Capping-Casing. As per instructions by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document. | | | | | | |
| 35 | 35 | 35.00 | Numbers | 306.74 | 10735.90 | AT Par | 10735.90 |
| 35 | Description:- Supply & Installation of RJ-45 I/O box with SMB (suitable for CAT 6 UTP cable) & face plate with complete accessories. It Shall comply to TEC GR No. TEC/GR/SLC - 01/02.AUG 05 (TEC Standard Number: TEC 52010:2005) with latest amend.,Version. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document. | | | | | | |
| 36 | 36 | 28.00 | Numbers | 3241.95 | 90774.60 | AT Par | 90774.60 |
| 36 | Description:- Supply & installation of 24 Port Jack Panel for CAT-6 Cable. It Shall comply to TEC GR No. TEC/GR/SLC - 01/02.AUG 05 (TEC Standard Number: TEC 52010:2005) with latest amends., Version. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document. | | | | | | |
| 37 | 37 | 41.00 | Numbers | 6422.14 | 263307.74 | AT Par | 263307.74 |
| 37 | Description:- Supply & Installation of LIU for 6X2 fiber (12 Fiber) for OFC cable with all installation material, Pigtaills, splicing , termination & testing of OFC Cable with all connectors and any other material required as per instruction of consignee. Make Legrand or Molex or 3C3 or Commscope or Amphenol FCI or D-Link or of equivalent specifications of reputed make. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document. | | | | | | |
| 38 | 38 | 2.00 | Numbers | 562.17 | 1124.34 | AT Par | 1124.34 |
| 38 | Description:- Supply and installation of Two pole MCB Box for electronic equipments as per ISI Standard with current rating 6A to 32A as per site requirement in suitable PVC/Metallic Box. Make-Anchor/ Schneider/Siemens or of equivalent specifications of reputed make. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document. | | | | | | |
| 39 | 39 | 5500.00 | Metre | 54.80 | 301400.00 | AT Par | 301400.00 |
| 39 | Description:- Supply of HDPE duct outer dia 40mm and inner dia 33mm as per RDSO/SPN/TC/45/2013 Rev.2.0 with Amendment 3.0 or with latest amendments and versions and with all required accessories. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document. | | | | | | |
| 40 | 40 | 5100.00 | Metre | 7.88 | 40188.00 | AT Par | 40188.00 |
| 40 | Description:- Laying of HDPE duct in Trench/ open surface fixing and clamping of HDPE pipe of dia 40/33mm dia on wall surface of structure and sealing of duct after with proper fixing materials. All accessories like coupler end plugs/cap to be provided by contractor with in the same cost and its protective work will be done as per instructions of Consignee. Payment shall be done as per Clause. no. 34 of Tender Document. | | | | | | |
| 41 | 41 | 4500.00 | Metre | 11.18 | 50310.00 | AT Par | 50310.00 |
| 41 | Description:- Blowing/Drawing of OFC/Telecom cable in the HDPE duct./GI/DWC pipe by mechanical system as per instructions of Consignee. Payment shall be done as per Clause. no. 34 of Tender Document. | | | | | | |
| 42 | 42 | 2.00 | Numbers | 19457.84 | 38915.68 | AT Par | 38915.68 |
| 42 | Description:- Supply and Installation of OFC Joint Enclosure as per RDSO/SPN/TC/ 68/2025 Rev. 2.0 with latest Amendments, Versions and splicing of Optical fiber cables (24 fibers) with testing. This includes provision of joint pit (RCC/Pre fabricated) as per instructions of Consignee. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document. | | | | | | |
| 43 | 43 | 1560.00 | Metre | 78.40 | 122304.00 | AT Par | 122304.00 |
| 43 | Description:- Excavation of Cable trench (Kachcha) 300 mm wide and 1000 mm deep in all types of soil except in Rocky Soil, back filling after laying of Telecom Cable in GI/ HDPE Pipes, ramming of the soil in trenches and consolidation of soil. This includes clearing of roots of trees and bushes & temporary obstruction on the selected routes. As per instructions by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document. | | | | | | |
| | 44 | 450.00 | Metre | 124.27 | 55921.50 | AT Par | 55921.50 |

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| 44 | Description:- Excavation of cable trench (Pukka) of 300mm wide and 800mm deep in accordance with the specifications, drawings and as per approved cable route plan on concrete platform/ pukka surface/ Track / Pitched/ stone/ Rocks/ Brick paved surface/ chiseling/ blasting of rocks, back filling after laying of telecom cable/ OFC & restoration of surface. This also includes clearing of temporary obstruction on the selected routes. As per instructions by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document. | | | | | | |
| 45 | 45 | 350.00 | Metre | 928.27 | 324894.50 | AT Par | 324894.50 |
| | Description:- Trenchless trenching/ Boring (by using HDD machine or manual pushing method) at congested area, culverts, track crossing & road crossing, depth of trenchless trenching shall not be less than 1.5 mtr, with supply & pushing of PLB-HDPE Duct pipe (PLB-HDPE Pipe PE 80 PN 8 of Outer dia 90mm) as per IS: 4984 2016 with latest amendments and versions. Inspection of HDPE Pipe and execution by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document. | | | | | | |
| 46 | 46 | 40.00 | Metre | 220.93 | 8837.20 | AT Par | 8837.20 |
| | Description:- Cutting of Trench across / on Platforms with refilling and repairing the Platforms for concealed wiring for a depth of about 25 cm and width 10cm with marble cutting machine and filling the trench after cable laying and restoring the surface / trenching in non concrete area to depth of one meter. Refilling after cable laying and restoration the surface to normal condition etc. as per Technical instruction given in Chapter-III para no. 1.1.10, As per instructions by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document. | | | | | | |
| 47 | 47 | 2800.00 | Metre | 28.55 | 79940.00 | AT Par | 79940.00 |
| | Description:- Supply of 25mm. dia PVC Conduit Pipe (MMS) ISI marked as per: IS 9537 part-3 with all required accessories (metal clamping, Bends etc shall be supply & use). Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document. | | | | | | |
| 48 | 48 | 300.00 | Metre | 16.80 | 5040.00 | AT Par | 5040.00 |
| | Description:- Supply of PVC Channel (Capping-n-casing) size 25mm.X16mm. ISI marked as per IS:14927 part-II. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document. | | | | | | |
| 49 | 49 | 200.00 | Metre | 79.95 | 15990.00 | AT Par | 15990.00 |
| | Description:- Supply of PVC Channel (Capping-n-casing) size 50mm.X16mm. ISI marked as per IS:14927 part-II. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document. | | | | | | |
| 50 | 50 | 3200.00 | Metre | 9.10 | 29120.00 | AT Par | 29120.00 |
| | Description:- Fixing & laying of PVC Conduit Pipe / PVC Capping-n-casing (channel). As per instructions by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document. | | | | | | |
| 51 | 51 | 600.00 | Numbers | 8.73 | 5238.00 | AT Par | 5238.00 |
| | Description:- Supply of RJ-45 Connector of reputed make for CAT-6 Cable. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document. | | | | | | |
| 52 | 52 | 36.00 | Metre | 939.31 | 33815.16 | AT Par | 33815.16 |
| | Description:- Supply and fixing of GI pipe 80 mm dia as per ISI specification No.1239(Part-T) 2004 or latest, perforated at a distance of 20 cm or less of required length through out it's length and all around, at colvert/bridges/ along the cuttings, suitably concreted at both ends as per Drg.no. (NR/S&T/CON/1.4/97) or lat ASM offices/other buildings suitably fixingit to the the wall and at both lends, G.I Clamps, bolts and nuts, to be supplied by the Contractor. Inspection by Consignee. As per instruction by consignee. | | | | | | |
| 53 | 53 | 1.00 | Numbers | 13616.78 | 13616.78 | AT Par | 13616.78 |
| | Description:- "SITC of Basic Earthing kit as per RDSO spec. no. RDSO/SPN/197, Ver.-1.0 or latest and Drg. No. SDO/RDSO/E&B/001. Earthing kit consisting of 1. Earthing electrode of 17 mm dia 3m long - 01 No. 2. MEEB (300mm X 25mm X 6mm) - 01 No. 3. SEEB (200mm X 25mm X 6mm) - 01no. 4. Earth Enhancing compound-30-35 Kg (Approx.). 5. Multistand Single core PVC insulated copper cable 35 sq mm as per IS:694 (Duplicated) used to connect MEEB to main earth electrode Min. 10 mtrs or as per site requirement. This includes:- provision of earth connection from MEEB to S&T equipment i.e. cable sheath, apparatus case, BPAC, Axle counter, IPS, Data logger etc. with PVC earth wire of Size 16 Sq mm. through copper lugs of suitable size. PVC earth wire shall be supplied by Contractor. Note: At certain locations, it may not be possible to achieve earth resistance of less than 1 ohm with one earth electrode/ pit due to soil resistivity. In such cases, provision of loop earth consisting of more than one earth pit shall be done for interconnection of two earth pits copper tape of size 25 X 2 Sq. mm shall be provided by the contractor The number of pits required shall be decided based on the resistance achieved for the earth pits already installed. The procedure mentioned above for one earth pit shall be repeated for other earth pits. The other earth so installed for the purpose of loop earthing arrangement shall be counted as separate earth. Supply by RDSO approved Firm. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document." | | | | | | |
| 54 | 54 | 1.00 | Numbers | 39366.42 | 39366.42 | AT Par | 39366.42 |
| | Description:- Supply of Wiremap Tester (Network Microscanner Cable Tester) for CAT-6 and CAT-5 Cable Make Fluke Model no.MS2-100 or of equivalent specifications of reputed make. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document. | | | | | | |

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|----|--|--------|---------|-----------|-----------|--------|-----------|--|
| 55 | 55 | 4.00 | Numbers | 1118.58 | 4474.32 | AT Par | 4474.32 | |
| | Description:- Supply of RJ-11 / RJ45 Crimping Tool make D-link, AMP/Tyco, Fluke or of equivalent specifications of reputed make. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document. | | | | | | | |
| 56 | 56 | 1.00 | Numbers | 5528.41 | 5528.41 | AT Par | 5528.41 | |
| | Description:- Supply of Professional Tool Kit make and model No. Bosch GSB 600 RE 13mm 600 watt Smart Drill Kit or equivalent specification of reputed make. Inspection by Consignee. Payment shall be done as per Clause.no. 34 of Tender Document. | | | | | | | |
| 57 | 57 | 1.00 | Numbers | 9790.06 | 9790.06 | AT Par | 9790.06 | |
| | Description:- Supply of Portable digital auto range multi-meter clamp type, Motwane, Fluke, Stanley or Rishabh make capable to measure from (1ma) AC/DC upto 50Amp(AC/DC), 600V(AC/DC) and 1 ohms to 30M ohms suitable for measurement of Freq., capacitance complete with Manual, leads, battery and holster etc. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document. | | | | | | | |
| 58 | 58 | 1.00 | Numbers | 307457.82 | 307457.82 | AT Par | 307457.82 | |
| | Description:- Supply of OTDR suitable for 1310/1550nm fiber with resolution of 60 cm, dynamicrange of 314/29 db with all accessories for working on single mode optical fiber as per TEC spec. TEC/GR/TX/OTD001/05/SEP-19 or latest. Make: Stanley APL2 PLUS 502A or of equivalent specifications. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document. | | | | | | | |
| 59 | 59 | 1.00 | Pair | 189493.62 | 189493.62 | AT Par | 189493.62 | |
| | Description:- Supply of Optical Laser source and Optical Power meter. Laser Source Make Stanley Model AOS200-S3S4S5 with SC Connector or or of equivalent specifications and Optical power meter Kingfisher KI 9600A-InGaAs) with SC Connector or or of equivalent specifications. Inspection by Consignee. Payment shall be done as per Clause.no. 34 of Tender Document. | | | | | | | |
| 60 | 60 | 1.00 | Numbers | 174301.93 | 174301.93 | AT Par | 174301.93 | |
| | Description:- Supply of Digital Cable Fault Locator. It shall Comply to TEC Spec.No. GR/TIE-05/03 JUL 2006 with Latest amendments & Versions. Make: Stanley or of equivalent specifications. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document. | | | | | | | |
| 61 | 61 | 1.00 | Numbers | 421221.03 | 421221.03 | AT Par | 421221.03 | |
| | Description:- Supply and testing of Cable Route Tracer and marker locator model and make 3M Dynatel 2273M or of equivalent specifications of reputed make, integrated cable route tracer and marker locator. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document. | | | | | | | |
| 62 | 62 | 1.00 | Numbers | 5325.85 | 5325.85 | AT Par | 5325.85 | |
| | Description:- Supply of Digital Earth Tester 4-Terminal , range 0-10/100 Ohm with Ni-Cd rechargeable battery with accessories kit and other required accessories as per specs. TEC spec no. GR/TIE-10/01- April 2005 or latest. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document. | | | | | | | |
| 63 | 63 | 2.00 | Numbers | 6326.20 | 12652.40 | AT Par | 12652.40 | |
| | Description:- Supply & laying of HDMI optical cable of length 10 meter. High performance Active HDMI cable that supports signals up to 4K@ 60Hz (4:4:4), HDCP 2.2. Make: Extron or Kramer or Crestron or Aten or of Equivalent specs. of reputed make. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document. | | | | | | | |
| 64 | 64 | 180.00 | Numbers | 166.38 | 29948.40 | AT Par | 29948.40 | |
| | Description:- Supply of Single Mode OFC Patch Cord length 3 meters (LC-SC/ SC-SC/ LC-LC/ FC-LC) as per site requirement. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document. | | | | | | | |
| 65 | 65 | 85.00 | Numbers | 198.56 | 16877.60 | AT Par | 16877.60 | |
| | Description:- Supply of CAT-6 UTP Patch Cord of length 2 Mtr. It Shall comply to TEC GR No. TEC/GR/SLC - 01/02.AUG 05 (TEC Standard Number: TEC 52010:2005) with latest amendments,Version. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document. | | | | | | | |
| 66 | 66 | 20.00 | Numbers | 404.78 | 8095.60 | AT Par | 8095.60 | |
| | Description:- Supply of Armored Optical fiber Patch Cord of Length 3 Mtrs (Single Mode). Make Molex or CommScope or Amphenol FCI or 3C3 or CIS or of equivalent specifications of reputed make. Connectors shall be as per site requirement. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document. | | | | | | | |
| 67 | 67 | 50.00 | Numbers | 144.42 | 7221.00 | AT Par | 7221.00 | |
| | Description:- Supply of Single Mode OFC Patch Cord length 5 meters (LC-SC/ SC-SC/ LC-LC/ FC-LC) as per site requirement. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document. | | | | | | | |
| 68 | 68 | 150.00 | Numbers | 97.64 | 14646.00 | AT Par | 14646.00 | |

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|----|---|-------|---------|---------|----------|--------|----------|--|
| | Description:- Supply of CAT-6 UTP Patch Cord of length 8 inch. It shall be of Reputed make. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document. | | | | | | | |
| 69 | 69 | 12.00 | Numbers | 3707.49 | 44489.88 | AT Par | 44489.88 | |
| | Description:- Supply and erection of Pole 15 feet GI pipe of 4" dia of medium quality ISI No1230 (part 1) 1990. Having iron base plate10mm thick 30cm x 30cm weld at the bottom of the pipe with 4 supports of iron bars of size 10mm dia. The 3 feet pipe shall be buried in the ground and 12 feet shall be above the ground and 12 feet shall be above the ground. The work includes digging of pit on platform, laying of cable,erection of pole, filling the pit with 1:3:4 cement, concrete and sand. Final plastering should be done on the surface. Necessary fixing and other materials required for fixing should be borne by the contractor. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document. | | | | | | | |

3. ITEM BREAKUP

| | |
|------------------------|--|
| No item break up added | |
|------------------------|--|

4. ELIGIBILITY CONDITIONS

Special Financial Criteria

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|-----------------------|-----------------|---------------------|
| 1 | The tenderer must have minimum average annual contractual turnover of V/N or V Whichever is less; where V= Advertised value of the tender in crores of Rupees N= Number of years prescribed for completion of work for which bids have been invited. The average annual contractual turnover shall be calculated as an average of "total contractual payments" in the previous three financial years, as per the audited balance sheet. However, in case balance sheet of the previous year is yet to be prepared/ audited, the audited balance sheet of the fourth previous year shall be considered for calculating average annual contractual turnover. The tenderers shall submit requisite information as per Form-2, along with copies of Audited Balance Sheets duly certified by the Chartered Accountant/ Certificate from Chartered Accountant duly supported by Audited Balance Sheet. | No | No | Allowed (Mandatory) |

Special Technical Criteria

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|-----------------------|-----------------|---------------------|
| 1 | (a)The tenderer must have successfully 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: Work experience certificate from private individual shall not be considered. However, in addition to work experience certificates issued by any Govt. Organisation, work experience certificate issued by Public listed company having average annual turnover of Rs 500 crore and above in last 3 financial years excluding the current financial year, listed on National Stock Exchange or Bombay Stock Exchange, incorporated/registered atleast 5 years prior to the date of opening of tender, shall also be considered provided the work experience certificate has been issued by a person authorized by the Public listed company to issue such certificates. In case tenderer submits work experience certificate issued by public listed company, the tenderer shall also submit along with work experience certificate, the relevant copy of work order, bill of quantities, bill wise details of payment received duly certified by Chartered Accountant, TDS certificates for all payments received and copy of final/last bill paid by company in support of above work experience certificate. | No | No | Allowed (Mandatory) |

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| | | | | |
|---|--|----|----|------------------------|
| 2 | Similar Nature of work:- Work of supply, installation, testing and commissioning of networking system through OFC or Copper Cable or Microwave or Wireless or Leased line using Router / Switches / Hubs / LAN Extenders or Wireless LAN/IP DSLAM. OR AMC of networking system through OFC or Copper Cable or Microwave or Wireless or Leased line using Router / Switches / Hubs / LAN Extenders or Wireless LAN/IP DSLAM. Note A1: The Equipment shall be procured from a) If there is any RDSO approved source, then the equipment to be procured from the RDSO approved source or its authorized dealer/distributor. b) If there is no RDSO approved source but there is TEC approved source, then the equipment to be procured from the TEC approved source or its authorized dealer/distributor c) If there is no RDSO or TEC approved source, then the equipment to be procured from the OEM or its authorized dealer/distributor | No | No | Allowed (Mandatory) |
|---|--|----|----|------------------------|

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

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

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

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

5. COMPLIANCE

Commercial-Compliance

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|------------------------------------|-----------------------|-----------------|-----------------------|
| 1 | PAN and GST.No. shall be attached. | No | No | Allowed (Optional) |

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|---|---|----|-----|--------------------|
| 2 | Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions. | No | Yes | Allowed (Optional) |
|---|---|----|-----|--------------------|

Special Conditions

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|-----------------------|-----------------|---------------------|
| 1 | (i)During the work, if any fault occurs or any problem is detected, the material shall be put in working order by the contractor by rectifying the faults or by relaying the cable etc. free of cost. (ii)Materials shall first be offered for inspection before supply as per terms & condition mentioned in Tender document. (iii)No man, transport and material shall be supplied by the Railway for the work. (iv)Quantity as mentioned in Schedule may increase or decrease as per extent rules. (v)Materials & workmanship to be supplied/work done by the contractor / firm shall be of high quality and standard make. (vi)The Railway shall have full power to reject any materials that the Railway may consider to be defective or inferior in quality / workman ship or otherwise not accordance with the specifications. (vii)No multiple solutions / offers should be given by the contractor. In case the multiple Solutions / offers are received from one contractor than same will be rejected. (viii)The price quoted should be included of (all Taxes) GST, duties, levies, octroi, freight etc. imposed by Central / state government. No extra cost will be paid for this by the Railway. (ix)MOU with RDSO approved source or TEC approved source or the OEM covering supply, installation, testing, commissioning of system shall be submitted including after sales support required during the warranty period. | No | No | Not Allowed |

Technical-Compliances

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|-----------------------|-----------------|---------------------|
| 1 | Upload duly filled and signed Offer Letter (Tender Form 1) Page 6 & 7 of tender document. | Yes | Yes | Allowed (Mandatory) |
| 2 | Upload duly filled and signed " STATEMENT OF SIMILAR WORKS EXECUTED/COMPLETED BY THE CONTRACTORS IN LAST SEVEN FINANCIAL YEARS AND FOR VALUATION OF THE TECHNICAL CAPABILITY / ELIGIBILITY"(Form-1 chapter-IV of Tender document). (Not required for works less than 50 Lakhs). | Yes | Yes | Allowed (Mandatory) |
| 3 | Upload duly filled and signed" Audited Balance sheet with profit and loss statement of 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. "(Form-2 chapter-IV of Tender document). (Not required for works less than 50 Lakhs). | Yes | Yes | Allowed (Mandatory) |
| 4 | Upload duly filled and signed "SYSTEM PERFORMANCE GUARANTEE PROFORMA FOR THE SYSTEM PERFORMANCE GUARANTEE(Form-4 chapter-IV of Tender document). | Yes | Yes | Allowed (Mandatory) |
| 5 | Upload duly filled and signed "CONSTITUTION OF THE FIRM" (Form-5 chapter-IV of Tender document). | Yes | Yes | Allowed (Mandatory) |
| 6 | MOA & AOA, Resolution of Board and POA, Sole Proprietorship, Notarized partnership deed with POA and latest certificate of registration with Registrar of the firms must be attached. Year of Formation / Incorporation. (As per Clause-10 of Tender Document). | Yes | Yes | Allowed (Mandatory) |
| 7 | Detail of Bid Security paid, through only payment modes available on IREPS portal like net banking, debit card, credit card etc. | Yes | Yes | Allowed (Mandatory) |
| 8 | Detail of the Tender Document cost paid as per current provisions, through only payment modes available on IREPS portal like net banking, debit card, credit card etc. (N/A) | Yes | Yes | Allowed (Optional) |

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|----|---|-----|-----|---------------------|
| 9 | Certificate as per Annexure-A. | Yes | Yes | Allowed (Mandatory) |
| 10 | Certificate as per Annexure-A (1). | Yes | Yes | Allowed (Mandatory) |
| 11 | As per Ministry of Communication (Department of Telecommunication), New Delhi Gazette Notification No.297 dated 31stAugust,2018, the bidder shall submit completed Format for Self-Certification regarding Local Content (LC) for Telecom Product, Services or Works. (Annexure-C) in Chapter-IV of this Tender Document) | Yes | Yes | Allowed (Mandatory) |
| 12 | Undertaking of Employment/Partnership of retired railway employee as per Annexure-E. | Yes | Yes | Allowed (Mandatory) |
| 13 | Make, Model, Specification of the offered equipment along with OEM authorization of Schedule item sr. no. 1, 2, 3, 4, 7, 14, 15 & 17. if the tenderer is other than OEM shall be submitted along with the tender. a) If there is any RDSO approved source, then the equipment to be procured from the RDSO approved source or its authorized dealer/distributor. b)If there is no RDSO approved source but there is TEC approved source, then the equipment to be procured from the TEC approved source or its authorized dealer/distributor c)If there is no RDSO or TEC approved source, then the equipment to be procured from the OEM or its authorized dealer/distributor. | Yes | Yes | Allowed (Mandatory) |

Custom

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|-----------------------|-----------------|---------------------|
| 1 | Unless otherwise specified payments to the Contractor will be transferred electronically to his bank account. 1 Payment against Items containing supply, Installation and commissioning Against items containing supply, Installation and commissioning as part of their description. (i)80% payment of the value of each supply item will be paid on production:- (a)Receipt of Material in good condition at Consignee's depot. (b)Original inspection certificate/waiver of inspection issued by Inspecting Officer. (c)Manufactures' inspection certificate that the materials are in accordance with the specification of the contract. (d)Invoice in duplicate. (e)A certificate that the materials supplied are as per the contract and the amount claimed in the invoice is correct as per terms of the contract. (ii)10% payment of the value of each supply item will be made after successful installation and testing of the item at site. (iii)10% after final completion of work (with FCC). 2. Payment against Supply Items, which containing separate item of installation & commissioning.(a)90% payment of the value of each supply item will be paid on production of the following documents:- (a)Receipt of Material in good condition at Consignee's depot. (b)Original inspection certificate/waiver of inspection issued by Inspecting Officer. (c)Manufactures' inspection certificate that the materials are in accordance with the specification of the contract. (d)Invoice in duplicate. (e)A certificate that the materials supplied are as per the contract and the amount claimed in the invoice is correct as per terms of the contract. (ii)10% after final completion of work (with FCC). 3. Payment against supply item only, which does not involve installation at site. (For example like Tool Kit, cable fault locator etc.) (i)100% payment of the value of each supply item will be paid on production following documents:- (a)Receipt of Material in good condition at Consignee's depot. (b)Original inspection certificate/waiver of inspection issued by Inspecting Officer. (c)Manufactures' inspection certificate that the materials are in accordance with the specification of the contract. (d)Invoice in duplicate. (e)A certificate that the materials supplied are as per the contract and the amount claimed in the invoice is correct as per terms of the contract. Note: 100% payment will be made after receipt of the equipment duly inspected by the nominated inspection authority and no loss certificate by the consignee. 4 Items involving only installation & commissioning) a) 90% of accepted rate on installation. b)10% after final completion of work (with FCC) | No | No | Not Allowed |

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6. Documents attached with tender

| S.No. | Document Name | Document Description |
|-------|----------------|----------------------|
| 1 | Tender1036.pdf | Tender Document 1036 |

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

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

Signed By: KULDEEP

Designation : DSTE/Tele/HQ