

**CWSHOP-SONIPAT-MECHANICAL/NORTHERN RLY  
TENDER DOCUMENT**

**Tender No:** 17-RCNK-OPN-TELE-2026

**Closing Date/Time:** 01/07/2026 15:00

**Chief Workshop Manager, RCNK/Sonipat** acting for and on behalf of The President of India invites E-Tenders against Tender No **17-RCNK-OPN-TELE-2026** Closing Date/Time 01/07/2026 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**

<b>Name of Work</b>	Operation & Periodic maintenance services for Telecom infrastructure & Public addressing System at Rail Coach Naveenikaran Karkhana Sonipat for 02 years (As per Scope of Work)		
<b>Bidding type</b>	Normal Tender		
<b>Tender Type</b>	Open	<b>Bidding System</b>	Single Packet System
<b>Tender Closing Date Time</b>	01/07/2026 15:00	<b>Date Time Of Uploading Tender</b>	09/06/2026 16:30
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Advertised Value</b>	4231462.64	<b>Tendering Section</b>	TENDERCELL
<b>Bidding Style</b>	Single Rate for Tender	<b>Bidding Unit</b>	Above/Below/Par
<b>Earnest Money (Rs.)</b>	84700.00	<b>Validity of Offer ( Days)</b>	60
<b>Tender Doc. Cost (Rs.)</b>	0.00	<b>Period of Completion</b>	24 Months
<b>Contract Type</b>	Works - General	<b>Contract Category</b>	Expenditure
<b>Bidding Start Date</b>	17/06/2026		
<b>Are JV allowed to bid</b>	No	<b>Number of JV Member Allowed</b>	0
<b>Are Consortium allowed to bid</b>	No	<b>Number of Consortium Member Allowed</b>	0
<b>Ranking Order For Bids</b>	Lowest to Highest	<b>Expenditure Type</b>	Revenue

**2. SCHEDULE**

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> () A-Operation and maintenance of telecom &public addressing system System at RCNK/SNP (As per Scope of Work)							3315387.60	
1	1	24.00	Month	105612.50	2534700.00	AT Par	2534700.00	
	<b>Description:-</b> Round the clock operation and maintenance for private EPBAX exchange & for landline phones as per Annexure-C of scope of work.							
2	2	24.00	Month	32528.65	780687.60	AT Par	780687.60	
	<b>Description:-</b> Day to Day O & M for Audio, Video & Public addressing system consists of Conference Room & training centre as per Annexure-C of scope of work.							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> () B-Material Required as per Annexure- E of Scope of Work (Condition Based item- actual consumption will be as per requirement of Railways and payment will be made for actual consumption only)							916075.04	
1	1	2.00	Numbers	9886.04	19772.08	AT Par	19772.08	
	<b>Description:-</b> 24 key IP Phone as per Annexure-E of scope of work. Make-Avaya							
2	2	2.00	Numbers	7959.10	15918.20	AT Par	15918.20	
	<b>Description:-</b> 24 key KTS phone as per Annexure-E of scope of work. Make-Avaya							
3	3	20.00	Numbers	887.23	17744.60	AT Par	17744.60	
	<b>Description:-</b> Push button telephone as per Annexure-D.Make-Beetal							
4	4	500.00	Metre	196.86	98430.00	AT Par	98430.00	
	<b>Description:-</b> PIJF cable 50 pair as per Annexure-E of scope of work. Make-Singla or Equivalent							
5	5	250.00	Metre	104.60	26150.00	AT Par	26150.00	
	<b>Description:-</b> PIJF cable 20 pair as per Annexure-E of scope of work. Make Singla or equivalent							
6	6	250.00	Metre	69.82	17455.00	AT Par	17455.00	
	<b>Description:-</b> PIJF cable 10 pair as per Annexure-E of scope of work. Make-Singla or equivalent							
7	7	2.00	Numbers	1624.49	3248.98	AT Par	3248.98	

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			<b>Description:-</b> Reflex Horn as per Annexure-E of scope of work. Make Ahuja/Bosch/Boss				
8	8	5.00	Numbers	1656.33	8281.65	AT Par	8281.65
			<b>Description:-</b> PA column speaker as per Annexure-E of scope of work. Make- Ahuja/ Bosch/ Boss				
9	9	5.00	Metre	1797.92	8989.60	AT Par	8989.60
			<b>Description:-</b> Microphone as per Annexure-E of scope of work. Make Ahuja/bosch/Boss				
10	10	3.00	Numbers	19870.94	59612.82	AT Par	59612.82
			<b>Description:-</b> 240 W mixing Amplifier as per Annexure-E of scope of work. Make- Bosch/Boss				
11	11	1.00	Numbers	42509.97	42509.97	AT Par	42509.97
			<b>Description:-</b> Audio over IP sender as per Annexure-E of scope of work.Make-Workpro				
12	12	2.00	Numbers	42509.97	85019.94	AT Par	85019.94
			<b>Description:-</b> Audio over IP receiver as per Annexure-E of scope of work. Make-Workpro				
13	13	1.00	Numbers	178443.02	178443.02	AT Par	178443.02
			<b>Description:-</b> Control unit as per Annexure-E of scope of work. Make-Bosch				
14	14	4.00	Numbers	42727.80	170911.20	AT Par	170911.20
			<b>Description:-</b> Delegate Unit as per Annexure E of scope of work. Make Bosch				
15	15	1.00	Numbers	44981.48	44981.48	AT Par	44981.48
			<b>Description:-</b> Chairman Unit as per Annexure-E of scope of work. Make- Bosch				
16	16	1.00	Numbers	3770.10	3770.10	AT Par	3770.10
			<b>Description:-</b> Extension cable as per Annexure-E of scope of work.				
17	17	1.00	Numbers	27186.61	27186.61	AT Par	27186.61
			<b>Description:-</b> Wireless Hand-held micro phone as per Annexure-E of scope of work. Make- Electro Voice				
18	18	1.00	Numbers	27186.61	27186.61	AT Par	27186.61
			<b>Description:-</b> Wireless Lavalier microphone as per Annexure-E of scope of work. Make-Electro-Voice				
19	19	2.00	Numbers	10380.34	20760.68	AT Par	20760.68
			<b>Description:-</b> Sound cabinet loud speaker as per Annexure-E of scope of work. Make- BOSCH				
20	20	1.00	Numbers	19870.94	19870.94	AT Par	19870.94
			<b>Description:-</b> 240 W mixing Amplifier as per Annexure-E of scope of work. Make- Bosch				
21	21	1.00	Numbers	19831.56	19831.56	AT Par	19831.56
			<b>Description:-</b> Audio mixer as per Annexure-E of scope of work. Make Yamaha				

**3. ITEM BREAKUP**

No item break up added
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**4. ELIGIBILITY CONDITIONS**

**Special Financial Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As the advertised value of this tender is less than Rs 50 lakh, so as per GCC-2022-financial and technical eligibility criteria are not applicable for this tender.	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.

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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	<b>Partnership firm/Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc.</b> 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. ( <a href="#">Click here</a> to download the Format of Self Certification)

**5. COMPLIANCE**

**Commercial-Compliance**

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

**General Instructions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per tender document and GCC.	No	No	Not Allowed

**Special Conditions**

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

**Technical-Compliances**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tender document - Annexure IV (as applicable) filled up, signed and stamped with all the details shall be uploaded by firm.	Yes	Yes	Allowed (Mandatory)
2	Tender document- Annexure - I if applicable shall be uploaded.	Yes	Yes	Allowed (Optional)

**Undertakings**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Until a formal agreement is prepared and executed, acceptance of this tender shall constitute a binding tender between us subject to modifications as may be mutually agreed to between us and indicated in the letter of acceptance of my/our offer for this work	No	No	Not Allowed
2	I/We (Contractor) have read the tender document and GCC2022 (with all correction slips as on date of submission of bid),and agree to abide the same.	No	No	Not Allowed
3	I/We (Contractor) have understood the feasibility and requirement of work.	No	No	Not Allowed

**Custom**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The bidder (tenderer) shall read the tender document and their participation in the bid shall be considered as acceptance of terms and conditions specified therein until and unless firm submits offer otherwise. The contractor may upload the signed tender document along with bid.	Yes	Yes	Allowed (Optional)
2	As General Conditions of Contract of Indian Railways April-2022 forms part of this tender. So, the tenderer is expected to be familiar with the General Conditions of Contract of Indian Railways with latest correction slips up to date and shall abide the condition of GCC.	Yes	Yes	Allowed (Optional)
3	The firm must submit GSTIN details along with offer.	Yes	Yes	Allowed (Mandatory)
4	If the bidder wishes to submit Bid security in the form of Bank guarantee bond then bidder may utilize the format for the same as provided in ANNEXURE-II of tender document. If firm utilizes this mode of Bid security he must furnish the copy of Bid security along with offer. Any offer without Bid security in the forms as stipulated in the tender document is liable to be rejected. The original bank guarantee shall be delivered in person in this office5 working days before closing date for submission of bids.	Yes	Yes	Allowed (Optional)
5	The tenderer shall clearly specify whether the tender is submitted on his own (Proprietary Firm) or on behalf of a Partnership Firm / Company / Registered Society/ Registered Trust etc. The tenderer(s) shall enclose the attested copies of the constitution of their concern, and copy of PAN Card along with their tender. Tender Documents in such cases are to be signed by such persons as may be legally competent to sign them on behalf of the firm, company, association, trust or society, as the case may be. In this regard firm shall submit relevant documents like Partnership deed, Power of attorney, Authorization letter, MOA, Board's or shareholder's resolution letter etc as specified in the GCC.	No	No	Allowed (Mandatory)
6	Bank Details (i.e. Bank A/c no., A/c holder name, Bank name with address, branch, branch code, IFSC code, MICR code, type of bank a/c, PAN no, cancelled CTS cheque of the same) must be uploaded by the firm in NEFT form of E-5 form.	Yes	Yes	Allowed (Mandatory)
7	it is responsibility of the tenderer that they ensure to see any corrigendum of the tender to check the corrigendum on the IREPS website from time to time.	Yes	Yes	Allowed (Optional)

**6. Documents attached with tender**

S.No.	Document Name	Document Description
1	TenderDocumentFinal.pdf	Tender Document
2	GCC2022.pdf	GCC2022
3	Letterofcredit.pdf	Letter of credit
4	ACS1to10_compressed.pdf	GCCACS
5	GCCACS11_compressed.pdf	GCCACS11

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

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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:** MOHAMMAD ZEESHAN ALI

**Designation :** AWM