

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

**Tender No:** 433-Sig-T-20-26-27

**Closing Date/Time:** 08/07/2026 15:00

**Sr.DSTE/FZR** acting for and on behalf of The President of India invites E-Tenders against Tender No **433-Sig-T-20-26-27** Closing Date/Time 08/07/2026 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>	Provision of data entry devices for Signalling Maintenance Management System (SMMS) over Firozpur division.		
<b>Bidding type</b>	Normal Tender		
<b>Tender Type</b>	Open	<b>Bidding System</b>	Single Packet System
<b>Tender Closing Date Time</b>	08/07/2026 15:00	<b>Date Time Of Uploading Tender</b>	15/06/2026 14:00
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Advertised Value</b>	3747608.70	<b>Tendering Section</b>	SIGNAL
<b>Bidding Style</b>	Single Rate for Tender	<b>Bidding Unit</b>	Above/Below/Par
<b>Earnest Money (Rs.)</b>	75000.00	<b>Validity of Offer ( Days)</b>	60
<b>Tender Doc. Cost (Rs.)</b>	0.00	<b>Period of Completion</b>	4 Months
<b>Contract Type</b>	Works - General	<b>Contract Category</b>	Expenditure
<b>Bidding Start Date</b>	24/06/2026		
<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>	Capital (Works)

**2. SCHEDULE**

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule () B-Supply items</b>							2860292.49	
1	01	17.00	Numbers	52347.93	889914.81	AT Par	889914.81	
	<b>Description:-</b> Supply of hand held data entry system for monitoring SMMS as per following specification: System shall be quipped with Intel Core i5 Processor (10th Generation or above), 15.6-inch LED-backlit Full HD display (1920x1080 or higher), minimum 16 GB DDR4/DDR5 RAM, minimum 512 GB SSD storage, integrated graphics, built-in HD webcam with microphone, Wi-Fi (802.11ac/ax), Bluetooth connectivity, minimum two USB ports (USBA/USB-C), HDMI port, and combo audio jack. The device shall be supplied with OEM-licensed Windows 10 Professional or Windows 11 Professional operating system and latest Microsoft Office suite with lifetime perpetual license. A high-quality device carrying bag shall also be included with each unit. The item shall be supplied with standard OEM warranty and complete accessories including power adapter. Make: Lenovo/HP/DELL or similar (Inspection: Visual by RITES against OEM's WC & TC)							
2	02	33.00	Numbers	54791.00	1808103.00	AT Par	1808103.00	
	<b>Description:-</b> Supply of Data entry system for monitoring SMMS as per following specification: System shall be quipped with Intel Core i3 Processor (10th Generation or above), Full HD LED-backlit display, minimum 16 GB DDR4/DDR5 RAM, minimum 512 GB SSD storage, Intel(R) UHD Graphics (128 MB), built-in HD webcam with microphone, Wi-Fi (802.11ac/ax), Bluetooth connectivity, minimum two USB ports (USBA/USB-C), HDMI port. The device shall be supplied with OEM-licensed Windows 10 Professional or Windows 11 Professional operating system and latest Microsoft Office suite with lifetime perpetual license. The item shall be supplied with standard OEM warranty and complete accessories including power adapter. Make: Lenovo/HP/DELL or similar (Inspection: Visual by RITES against OEM's WC & TC)							
3	03	12.00	Numbers	13522.89	162274.68	AT Par	162274.68	
	<b>Description:-</b> Supply of HP Laserjet Pro P1108 or similar Printer, Single Function, Print, Hi-Speed USB 2.0, Up to 18 ppm, 150-sheet Input Tray, 100-sheet Output Tray, 5000-page Duty Cycle, Min. 1-Year Warranty, Black and White, CE655A Make: HP/Canon/Samsung or similar. (Inspection by Consignee)							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule () C-Supply &amp; Execution items</b>							887316.21	
	01	33.00	Numbers	8968.37	295956.21	AT Par	295956.21	

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1	<b>Description:-</b> Supply & Installation of 1 KVA UPS (APC Back-UPS Pro BR1000G-IN) Backup for Editing Setup, Workstation & Office   Intelligent LCD display for real-time visibility   6 Backup Outlets   2 Year Warranty or of equivalent specifications of other reputed make with 30 min. Backup. (Inspection by Consignee).						
2	02	33.00	Set	17920.00	591360.00	AT Par	591360.00
	<b>Description:-</b> Supply, fabrication and fixing of Grassroot tile based (shape fit tiles) modular 4 X 2 workstation table (per seat). Rectangular with pinboard along with seating arrangement, intal beech color or as desired by site engineer. (Inspection: Consignee)						

**3. ITEM BREAKUP**

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

**5. COMPLIANCE**

**Check Lst**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	1. Tender fee (if asked) need to be deposited online on www.ireps.gov.in. 2. EMD need to be deposited online on www.ireps.gov.in. 3. For the tenders costing above 50 Lacs: Details of "total contractual payments" in the previous three financial years. 4. For the tender costing above 50 Lacs: Details of technical credentials have successfully completed or substantially completed similar nature work as mentioned in tender condition. Completion certificate issued by competent authority should mandatorily mention Name of work, name of agency, Contract agreement number, date of completion/date of completion of substantially completed work, Completed Cost/substantially completed cost of work, Nature of firm (Partnership/Proprietorship etc.) and details of its constituents, if any, PAN/GSTIN etc. so that evaluation may be done accordingly. 5. If Tenderer is sole proprietor: Notarized copy of Affidavit on Stamp paper of appropriate value declaring that his/her concern is a Proprietary concern. 6. If Tenderer is Partnership firm: Self attested copy of (i) Registered/Notarized partnership deed (ii) Original/Notarized power of attorney. 7. If Tenderer is JV/Limited Company: Copy of Memorandum and Articles of Association of the company. Power of Attorney (duly registered/notarized as per prevailing law) by the company authorizing the person to do/act on behalf of the company. 8. If Tenderer is Company: Copies of MOA (Memorandum of Association) & AOA (Articles of Association) of the company. Power of attorney duly registered/notarized by the company in favour of the individual signing the tender on behalf of the company. Resolution of Board of directors in regards of approving Power of attorney issued. 9. If Tenderer is Society: Attested copy of the certificate of registration. Deed of formation. Power of attorney in favor of the tender signatory.10. Copy of PAN number and TIN number.	No	No	Not Allowed

**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)
2	Please submit the copy of the registration certificate of firm, PAN, GSTIN etc.	No	No	Allowed (Mandatory)

**General Instructions**

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S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderer shall submit along with the tender document, documents in support of his/their claim to fulfill the eligibility criteria as mentioned in the tender document. Each page of the copy of documents/certificates in support of credentials submitted by the tenderer, shall be self-attested/digitally signed by the tenderer or authorised representative of the tendering firm. Self-attestation shall include signature, stamp and date (on each page). Only those documents which are declared explicitly by the tenderer as "documents supporting the claim of qualifying the laid down eligibility criteria" will be considered for evaluating his/their tender.	No	No	Not Allowed
2	The Railway reserves the right to verify all statements, information and documents submitted by the bidder in his tender offer, and the bidder shall, when so required by the Railway, make available all such information, evidence and documents as may be necessary for such verification. Any such verification or lack of such verification, by the Railway shall not relieve the bidder of its obligations or liabilities hereunder nor will it affect any rights of the Railway there under.	No	No	Not Allowed
3	In case of any information submitted by tenderer is found to be false, forged or incorrect after the award of contract, the contract shall be terminated. Bid Security, Performance Guarantee and Security Deposit available with the railway shall be forfeited. In addition, other dues of the contractor, if any, under this contract shall be forfeited and agency shall be banned for doing business for a period of upto five years.	No	No	Not Allowed
4	Care in Submission of Tenders: Please refer clause 3.0 of Northern Railway Standard Tender Document 2022.	No	No	Not Allowed
5	No post tender correspondence for submission of additional documents shall be entertained after opening of the Technical & Commercial offers. Even suo-moto post tender letters of the tenders shall be treated as NULL & Void.	No	No	Not Allowed
6	Before submitting a tender, the tenderer 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 in Clause-37 of the Standard General Conditions of Contract for the completion of works to the entire satisfaction of the Engineer.	No	No	Not Allowed
7	Tenderers will examine the various provisions of The Central Goods and Services Tax Act, 2017(CGST)/ Integrated Goods and Services Tax Act, 2017(IGST)/ Union Territory Goods and Services Tax Act, 2017(UTGST)/ respective state's State Goods and Services Tax Act (SGST) also, as notified by Central/State Govt. & as amended from time to time and applicable taxes before bidding. Tenderers will ensure that full benefit of Input Tax Credit (ITC) likely to be availed by them is duly considered while quoting rates.	No	No	Not Allowed
8	The successful tenderer who is liable to be registered under CGST/IGST/UTGST/SGST Act shall submit GSTIN along with other details required under CGST/IGST/UTGST/SGST Act to railway immediately after the award of contract, without which no payment shall be released to the Contractor. The Contractor shall be responsible for deposition of applicable GST to the concerned authority.	No	No	Not Allowed
9	Incase the successful tenderer is not liable to be registered under CGST/IGST/UTGST/ SGST Act, the railway shall deduct the applicable GST from his/their bills under reverse charge mechanism (RCM) and deposit the same to the concerned authority.	No	No	Not Allowed
10	In case the Letter of Acceptance (LOA) is issued to a partnership firm, the undertakings as per clause 18.9 of Standard Tender Document-2022 (Annexure-VIII) shall be furnished by all the partners through a notarized affidavit, before signing of contract agreement.	No	No	Not Allowed

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11	All annexures should be uploaded in standard format as prescribed in Standard Tender Document-2022.	No	No	Not Allowed
12	Advance Correction slip nos. 1-11 of Indian Railway Standard GCC, April-2022 and Correction slip no. 1 of Standard Tender Document-2022 shall be applicable.	No	No	Not Allowed

**Technical-Compliances**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Documents shall be submitted by the tenderer: (a) Sole proprietor Firm: (i) A copy of notarized affidavit on Stamp Paper declaring that his concern is a proprietary Concern and he is sole proprietor of the Concern. (ii) All other documents in terms of explanatory notes in clause 3.5 of Part-I of Standard Tender Document-2022.	No	Yes	Allowed (Mandatory)
2	Mandatory undertaking regarding employment/partnerships of retired railway employees	Yes	Yes	Allowed (Mandatory)
3	Documents shall be submitted by the tenderer: (b) Partnership Firm: (i) A notarized copy of the Partnership Deed or a copy of the Partnership deed registered with the Registrar. (ii) A notarized or registered copy of Power of Attorney in favour of the individual to tender for the work, sign the agreement etc. and create liability against the firm. (iii) An undertaking by all partners of the partnership firm that they are not blacklisted or debarred by Railways or any other Ministry / Department of the Govt. of India from participation in tenders / contracts as on the date of submission of bids, either in their individual capacity or in any firm/LLP in which they were / are partners/members. Any Concealment / wrong information in regard to above shall make the bid ineligible or the contract shall be determined under Clause 62 of the Standard General Conditions of Contract. (iv) All other documents in terms of explanatory notes in clause 3.5 of Part-I of Standard Tender Document-2022.	No	No	Allowed (Mandatory)
4	Documents shall be submitted by the tenderer: (c) Company registered under Companies Act 2013: (i) The copies of MOA (Memorandum of Association)/AOA (Articles of Association) of the company. (ii) A copy of Certificate of Incorporation. (iii) A copy of Authorization/Power of Attorney issued by the Company (backed by the resolution of Board of Directors) in favour of the individual to sign the tender on behalf of the company and create liability against the company. (iv) All other documents in terms of explanatory notes in clause 3.5 of Part-I of Standard Tender Document-2022.	No	No	Allowed (Mandatory)
5	Documents shall be submitted by the tenderer: (d) LLP (Limited Liability Partnership) Firm under LLP Act-2008: (i) A copy of LLP Agreement (ii) A copy of Certificate of Incorporation of LLP. (iii) A copy of Power of Attorney/Authorization issued by the LLP in favour of the individual to sign the tender/MoU/JV on behalf of the LLP and create liability against the LLP. (iv) An undertaking by all partners of the LLP that they are not blacklisted or debarred by Railways or any other Ministry / Department of the Govt. of India from participation in tenders / contracts as on the date of submission of bids, either in their individual capacity or in any firm/LLP or JV in which they were / are partners/members. Concealment / wrong information in regard to above shall make the contract liable for determination under Clause 62 of the Standard General Conditions of Contract. (v) All other documents in terms of explanatory notes in clause 3.5 of Part-I of Standard Tender Document-2022.	No	No	Allowed (Mandatory)
6	Documents shall be submitted by the tenderer: (e) Registered Society & Registered Trust: The tenderer shall submit: (i) A copy of the Certificate of Registration (ii) A copy of Memorandum of Association of Society/Trust Deed (iii) A copy of Power of Attorney in favour of the individual to sign the tender documents and create liability against the Society/Trust. (iv) A copy of Rules & Regulations of the Society. (v) All other documents in terms of explanatory notes in clause 3.5 of Part-I of Standard Tender Document-2022.	No	No	Allowed (Mandatory)

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7	Documents shall be submitted by the tenderer: (f) Joint Venture (JV): (i) Guidelines regarding for Participation of Joint Venture Firms in Works Tender are as detailed in para 3.7.7 of STD-2022. (ii) All other documents in terms of explanatory notes in clause 3.5 of Part-I of Standard Tender Document-2022.	No	No	Allowed (Mandatory)
8	The Bid Security shall be deposited either in cash through e-payment gateway or submitted as Bank Guarantee bond from a scheduled commercial bank of India or as mentioned in tender documents. The Bank Guarantee bond shall be as per Annexure-VIIA and shall be valid for a period of 90days beyond the bid validity period. For details, refer clause para 3.3 of Standard Tender Document-2022.	No	No	Allowed (Mandatory)
9	The tenderer shall clearly specify whether the tender is submitted on his own or on behalf of a partnership firm/Company/Joint Venture (JV) /Registered Society/ Registered Trust/HUF etc. The Tenderer (s) who is/ are constituents of firm, company, Association or Society shall enclose self-attested copies of the constitution of their concern, Partnership Deed, copy of PAN Card and Power of Attorney along with their tender. Tender Documents in such cases shall 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.	No	No	Allowed (Mandatory)
10	In case of other than Company/Proprietary firm, Annexure-V(A) of Indian Railways Standard General Conditions of Contract, April 2022 (Advance Correction Slip No. 2) shall also be submitted by the each member of a Partnership Firm/Joint Venture (JV) / Hindu Undivided Family (HUF)/ Limited Liability Partnership (LLP) etc., as the case may be. Non-submission of the certificate, or submission of the certificate either not properly filled in, or in a format other than the prescribed format shall lead to summary rejection of his/their bid. And it shall be mandatorily incumbent upon the tenderer to identify, state and submit the supporting documents duly self-attested by which they/he is qualifying the qualifying criteria mentioned in the tender document. It will not be obligatory on the part of Tender Committee to scrutinize beyond the submitted document of tenderer as far as his qualification for the tender is concerned.	No	No	Allowed (Mandatory)
11	Documents shall be submitted by the tenderer: (a) HUF: (i) A copy of notarized affidavit on Stamp Paper declaring that he who is submitting the tender on behalf of HUF is in the position of 'Karta' of Hindu Undivided Family (HUF) and he has the authority, power and consent given by other members to act on behalf of HUF. (ii) All other documents in terms of explanatory notes in clause 3.5 of Part-I of Standard Tender Document-2022.	No	No	Allowed (Mandatory)
12	Test of Responsiveness: Please refer clause 3.8 of Northern Railway Standard Tender Document 2022, Part-I and submit Cover Letter (Tender Form-1/First sheet) as per "Advance Correction Slip No. 7" to Indian Railways Standard General Conditions of Contract April-2022.	No	No	Allowed (Mandatory)

**Undertakings**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/We have read all Pages of the Tender Document and understood all terms and conditions mentioned in the Tender Document and agree to abide by the same.	No	No	Not Allowed
2	I/We have signed and stamped each page of the tender document and uploaded with the bid.	No	No	Not Allowed

**Custom**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	I hereby declare that while submitting the offer I have read and understood all Instructions to tenderers and conditions of tenders; Regulations for tenders & contracts; GCC & standard specifications; Special conditions of contract, if any; Special specifications, if any; Tender schedule; and have agreed to abide by these instructions. I am confirming that I have downloaded and read/understood the complete tender document and all the documents attached with this tender. I also confirm that I will work in purview of Indian Railway standard General Condition of Contract 2022 (corrected up to date) if my offer is acceptable to railway. It also includes all forms part of the tender document.	Yes	No	Not Allowed
2	Please download all tender forms attached with tender duly fill and upload from your digital signature?	No	No	Allowed (Mandatory)
3	Following credentials need to be submitted along with tender:- 1. Certificates and testimonials regarding contracting experience for the type of job for which tender is invited with list of works carried out in the past. 2. Certificates which may be an attested Certificate from the client, Audited Balance Sheet duly certified by the Chartered Accountant etc regarding contractual payments received in the past. The tenderers shall submit requisite information as per Annexure-VIIB of Northern Railway Standard Tender Document- 2022, along with copies of Audited Balance Sheets duly certified by the Chartered Accountant/ Certificate from Chartered Accountant duly supported by Audited Balance Sheet. 3. The list of personnel / organization on hand and proposed to be engaged for the tendered work. Similarly list of Plant & Machinery available on hand and proposed to be inducted and hired for the tendered work. (Please refer clause 3.16 of Northern Railway Standard Tender Document 2022).	No	No	Allowed (Mandatory)

**6. Documents attached with tender**

S.No.	Document Name	Document Description
1	FinalGCC-2022-uptoACS6.pdf	IRGCC 2022 upto ACS 6
2	IRGCC2022ACS7.pdf	IRGCC ACS 7
3	IRGCC2022ACS8.pdf	IRGCC ACS 8
4	IRGCC2022ACS9.pdf	IRGCC ACS 9
5	IRGCC2022ACS10.pdf	IRGCC ACS 10
6	IRGCC2022ACS11.pdf	IRGCC ACS 11
7	StandardTenderDocument2022.pdf	STD 2022
8	correctionslip1toSTD2022.pdf	ACS 1 to STD 2022
9	Specialconditionsofwork.pdf	Special conditions of contract

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:** DAL CHAND MEENA

**Designation :** ASTE/FZR