

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

**Tender No:** 558-Sig-16-Tele-OT-1040

**Closing Date/Time:** 15/07/2026 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-1040** Closing Date/Time 15/07/2026 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 Railnet at balanced Railway stations /Depot/ Offices Outside Delhi Area of Delhi Division & balance work of Provision of Railnet at way side and junction stations in outside Delhi area of Delhi 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>	15/07/2026 15:00	<b>Date Time Of Uploading Tender</b>	23/06/2026 12:15
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Advertised Value</b>	33531777.44	<b>Tendering Section</b>	TELE
<b>Bidding Style</b>	Single Rate for Tender	<b>Bidding Unit</b>	Above/Below/Par
<b>Earnest Money (Rs.)</b>	670600.00	<b>Validity of Offer ( Days)</b>	60
<b>Tender Doc. Cost (Rs.)</b>	0.00	<b>Period of Completion</b>	12 Months
<b>Contract Type</b>	Works - General	<b>Contract Category</b>	Expenditure
<b>Bidding Start Date</b>	01/07/2026		
<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> () A-Provision of Railnet at balanced Railway stations /Depot/ Offices Outside Delhi Area of Delhi Division & balance work of Provision of Railnet at way side and junction stations in outside Delhi area of Delhi Division.							33531777.44	
1	1	20.00	Numbers	258509.63	5170192.60	AT Par	5170192.60	
	<b>Description:-</b> Supply, Installation, Testing & commissioning 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 RITES. Payment shall be done as per Clause. no. 34 of Tender Document.							
2	2	20.00	Numbers	280438.09	5608761.80	AT Par	5608761.80	
	<b>Description:-</b> Supply & Configuration of Router for End location (TIER-3) with minimum 2 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 RITES. Payment shall be done as per Clause. no. 34 of Tender Document.							
3	3	200.00	Numbers	6462.68	1292536.00	AT Par	1292536.00	
	<b>Description:-</b> Supply, Installation, Testing & commissioning 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 RITES. Payment shall be done as per Clause. no. 34 of Tender Document.							
4	4	40.00	Numbers	4475.21	179008.40	AT Par	179008.40	
	<b>Description:-</b> Supply & Installation of 12 port loaded LIU rack mountable, LIU should be provided for terminating the optical fiber cables. It shall provide minimum bending radius and splice trays shall function as a splice cover for Pigtail Splicing. Cable glands shall be provided for secure anchoring of incoming cables. Rubber grommets shall be provided at the cable entry point for tight sealing. The splice tray should be made of ABS materials. All pigtails and OFC patch cords shall be supply with LIU including splicing work. Make: D-Link/ 3M/ Digilink/ Molex/ DAX or similar. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document.							

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5	5	11000.00	Metre	30.09	330990.00	AT Par	330990.00	
	<b>Description:-</b> 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.							
6	6	17900.00	Metre	9.02	161458.00	AT Par	161458.00	
	<b>Description:-</b> Laying of telecom cable, power cable, data cable, OFC 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.							
7	7	108.00	Numbers	14998.50	1619838.00	AT Par	1619838.00	
	<b>Description:-</b> Supply, Installation, Testing & commissioning 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.1.1.3 of Chapter-III. Inspection by RITES. Payment shall be done as per Clause. no. 34 of Tender Document.							
8	8	24.00	Numbers	29281.87	702764.88	AT Par	702764.88	
	<b>Description:-</b> Supply, Installation, Testing & commissioning 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 RITES. Payment shall be done as per Clause. no. 34 of Tender Document.							
9	9	200.00	Numbers	3901.01	780202.00	AT Par	780202.00	
	<b>Description:-</b> Supply, Installation, Testing & commissioning 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 RITES. Payment shall be done as per Clause. no. 34 of Tender Document.							
10	10	15000.00	Metre	56.10	841500.00	AT Par	841500.00	
	<b>Description:-</b> 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 RITES. Payment shall be done as per Clause. no. 34 of Tender Document.							
11	11	48.30	Kilometre	7263.69	350836.23	AT Par	350836.23	
	<b>Description:-</b> Laying of HDPE duct / DWC pipe 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.							
12	12	14780.00	Metre	75.04	1109091.20	AT Par	1109091.20	
	<b>Description:-</b> Excavation of Cable trench (Kachcha) 300 mm wide and 1200 mm deep in all types of soil except in Rocky Soil, back filling after laying of Telecom Cable/OFC 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.							
13	13	17995.00	Metre	120.82	2174155.90	AT Par	2174155.90	
	<b>Description:-</b> 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.							
14	14	11600.00	Metre	572.67	6642972.00	AT Par	6642972.00	
	<b>Description:-</b> 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 from the bottom of Rail flange / Road Level, as per instruction given by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document.							
15	15	3530.00	Metre	220.93	779882.90	AT Par	779882.90	
	<b>Description:-</b> 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. 1.1.4, As per instructions by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document.							
16	16	47800.00	Metre	10.75	513850.00	AT Par	513850.00	
	<b>Description:-</b> 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.							
	17	20.00	Numbers	39708.48	794169.60	AT Par	794169.60	

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17	<b>Description:-</b> Supply & Installation of Networking Rack 19"/42U as per technical specifications given in para no.1.1.5 of chapter-III of tender document. Inspection by RITES. Payment shall be done as per Clause. no. 34 of Tender Document.						
18	18	20.00	Numbers	52596.24	1051924.80	AT Par	1051924.80
	<b>Description:-</b> Supply, Installation, Testing & commissioning of 2 KVA online UPS with 3200 VAH battery back up as per technical specification given in Para.no.1.1.6 of Chapter-III. Inspection by RITES. Payment shall be done as per Clause. no. 34 of Tender Document.						
19	19	250.00	Numbers	401.17	100292.50	AT Par	100292.50
	<b>Description:-</b> Supply of Spiral steel Armored single mode Optical fiber Patch Cord of length 3 Mtrs. Make: Legrand or Molex or CommScope or Amphenol FCI or 3C3 or Svtel or CIS or other reputed make. (Patch cord's Connectors shall be as per site requirement). Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document.						
20	20	400.00	Numbers	200.58	80232.00	AT Par	80232.00
	<b>Description:-</b> 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.						
21	21	5000.00	Metre	29.85	149250.00	AT Par	149250.00
	<b>Description:-</b> 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.						
22	22	9000.00	Metre	8.78	79020.00	AT Par	79020.00
	<b>Description:-</b> 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.						
23	23	7625.00	Metre	23.94	182542.50	AT Par	182542.50
	<b>Description:-</b> 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.						
24	24	1000.00	Numbers	8.73	8730.00	AT Par	8730.00
	<b>Description:-</b> 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.						
25	25	14.00	Numbers	48650.49	681106.86	AT Par	681106.86
	<b>Description:-</b> Installation, Testing & Commissioning of 8 Port GPON OLT with minimum of 4x1GbE and 2x10GbE SFP+ interfaces for FTTH architecture. As per instructions of Consignee. Payment shall be done as per Clause. no. 34 of Tender Document.						
26	26	360.00	Numbers	1198.52	431467.20	AT Par	431467.20
	<b>Description:-</b> Installation, Testing & Commissioning of Category 1, Type-I H-ONT for FTTH applications. As per instructions of Consignee. Payment shall be done as per Clause. no. 34 of Tender Document.						
27	27	1.00	Numbers	49711.78	49711.78	AT Par	49711.78
	<b>Description:-</b> Installation, Testing & Commissioning of NMS for the GPON system with licence. As per instructions of Consignee. Payment shall be done as per Clause. no. 34 of Tender Document.						
28	28	29.00	Numbers	5349.01	155121.29	AT Par	155121.29
	<b>Description:-</b> Installation, Splicing, Testing & Commissioning of Rack mounted Optical splitter, 2x8, symmetrical, single mode compliant to G.657A, SC/APC connectors. As per instructions of Consignee. Payment shall be done as per Clause. no. 34 of Tender Document.						
29	29	82.00	Numbers	2837.71	232692.22	AT Par	232692.22
	<b>Description:-</b> Installation, Splicing, Testing & Commissioning of FAT Box (Fiber Access Terminal) with one nos of 1x8 LGX Splitter. As per instructions of Consignee. Payment shall be done as per Clause. no. 34 of Tender Document.						
30	30	325.00	Numbers	677.98	220343.50	AT Par	220343.50
	<b>Description:-</b> Installation, Splicing, Testing & Commissioning of Type-I Subscriber Premises Box (SPB), As per instructions of Consignee. Payment shall be done as per Clause. no. 34 of Tender Document.						
31	31	14.00	Numbers	53059.61	742834.54	AT Par	742834.54
	<b>Description:-</b> Installation, Testing & Commissioning of Router. As per instructions of Consignee. Payment shall be done as per Clause. no. 34 of Tender Document.						
32	32	84.00	Numbers	757.73	63649.32	AT Par	63649.32
	<b>Description:-</b> Installation, Testing & commissioning of 12F (1+1) Rack Mounted Fiber Management System including splicing work . As per instructions of Consignee. Payment shall be done as per Clause. no. 34 of Tender Document.						

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33	33	14.00	Numbers	7384.29	103380.06	AT Par	103380.06	
	<b>Description:-</b> Installation of Networking Rack 19"/42U. As per instructions of Consignee. Payment shall be done as per Clause. no. 34 of Tender Document.							
34	34	14.00	Numbers	10519.24	147269.36	AT Par	147269.36	
	<b>Description:-</b> Installation, Testing & Commissioning of 2 KVA online UPS with 3200 VAH battery back up. As per instructions of Consignee. Payment shall be done as per Clause. no. 34 of Tender Document.							

**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	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)
2	Similar Nature of work:- 1.Work of supply, installation, testing, commissioning of GPON based equipment. OR Maintenance work of GPON based equipment. 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)

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

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

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

S.No.	Description
1	<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	PAN and GSTIN Number shall be attached.	No	No	Allowed (Optional)
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
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1	<p>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 &amp; 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 &amp; 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.</p>	No	No	Not Allowed
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**Technical-Compliances**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Upload duly filled and signed Offer Letter (Tender Form-1) at page.no.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 FOR EVALUATION 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, JV Firms, 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)
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)



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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. 01, 02 & 03. 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	Payment Clause :- 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

**6. Documents attached with tender**

S.No.	Document Name	Document Description
1	Tender1040.pdf	Tender Document 1040

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

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

**Tender No:** 558-Sig-16-Tele-OT-1040

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

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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