

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

**Tender No:** 558-Sig-16-Tele-OT-1039

**Closing Date/Time:** 10/07/2026 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-1039** Closing Date/Time 10/07/2026 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 Telecom Passenger amenities for new Coaching Terminal at Shakurbasti.		
<b>Bidding type</b>	Normal Tender		
<b>Tender Type</b>	Open	<b>Bidding System</b>	Single Packet System
<b>Tender Closing Date Time</b>	10/07/2026 15:00	<b>Date Time Of Uploading Tender</b>	17/06/2026 17:59
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Advertised Value</b>	26899873.92	<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>	538000.00	<b>Validity of Offer ( Days)</b>	60
<b>Tender Doc. Cost (Rs.)</b>	0.00	<b>Period of Completion</b>	9 Months
<b>Contract Type</b>	Works - General	<b>Contract Category</b>	Expenditure
<b>Bidding Start Date</b>	26/06/2026		
<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> () A-Provision of Telecom Passenger amenities for new Coaching Terminal at Shakurbasti.							26899873.92	
1	1	1.00	Numbers	280627.98	280627.98	AT Par	280627.98	
	<b>Description:-</b> Supply of Central Data Controller Unit conforming to system requirement as per RDSO specification no. RDSO/SPN/TC/108/ 2019 Ver.1.0. The control console shall have main and standby CPU to work in standby mode, UPS of minimum 1 KVA with minimum 25 minutes battery backup on 0.8 KVA load shall be provided for uninterrupted operation of the CDC., LCD monitor, CCU Rack, KVM Switch, CDS (Layer3 Switch of make HP, CISCO, Juniper, Brocade, IBM, Alcatel, Lucent, Avaya, D-link, Moxa, Phoenix Contact or other similar make) and other accessories, housed in a standard size cabinet along with driving Software for integrated passenger information system as per RDSO Specification No. RDSO/SPN/TC/108/2019 ver.1.0. This includes supply and installation of Software for Announcement system with necessary interface and announcement recording (Hindi/ English/ Local language) fresh studio copy of voice files.) as per RDSO Specification No. RDSO/SPN/TC/108/2019 Ver.1.0 (the same to be interfaced with existing audio and video system installed at the station.) The software should support all types of display / announcement by merely adding necessary hardware in future (single/multiline) arrival/ departure train information display boards. (single sided/ double sided) CGDB, AGDB, LCD/ LED/ Plasma TVs etc. This IPIS Software shall be integrated with existing IPIS Software to fetch the train data. Inspection by RDSO. Payment shall be done as per Clause. no. 34 of Tender Document.							
2	2	2.00	Numbers	16040.56	32081.12	AT Par	32081.12	
	<b>Description:-</b> Installation, testing and commissioning of CDC set as per RDSO Specification No. RDSO/SPN/TC/108/2019 Ver.1.0. As per instructions by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document.							
3	3	3.00	Numbers	52497.98	157493.94	AT Par	157493.94	
	<b>Description:-</b> Supply of Platform Data Controller (PDC) conforming to System requirement of RDSO Specification No. RDSO/SPN/TC/108/2019 Ver.1.0. Inspection by RDSO. Payment shall be done as per Clause. no. 34 of Tender Document.							
4	4	6.00	Numbers	5031.38	30188.28	AT Par	30188.28	
	<b>Description:-</b> Installation, testing and commissioning of PDC as per RDSO Specification no.RDSO/SPN/TC/108/2019 Ver.1.0. As per instructions by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document.							

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5	5	78.00	Numbers	38196.60	2979334.80	AT Par	2979334.80	
	<b>Description:-</b> Supply of Double Face Coach Guidance Display Board (CGDB) with all necessary accessories confirming to system requirement as RDSO Specification no. RDSO/SPN/TC/108/2019 Ver.1.0. Inspection by RDSO. Payment shall be done as per Clause. no. 34 of Tender Document.							
6	6	24.00	Numbers	3326.88	79845.12	AT Par	79845.12	
	<b>Description:-</b> Installation, Testing and Commissioning of Coach Guidance Display Board and Daisy Chain Junction Box in covered area as per RDSO specification no. RDSO/SPN/TC/108/ 2019 Ver.1.0. All fixtures required for this purpose will be arranged by the contractor at his own cost as per Technical instruction given in Chapter-III para no. 1.1.1. As per instructions by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document.							
7	7	124.00	Numbers	6710.04	832044.96	AT Par	832044.96	
	<b>Description:-</b> Installation, Testing and Commissioning of Double Faced Coach Guidance Display Boards and daisy chain junction box in Open area as per RDSO specification no. RDSO/SPN/TC/108/ 2019 Ver.1.0, including supply, erection & fabrication of pole, angles, fastening & rain-hood as per Technical instruction given in Chapter-III para no. 1.1.2. As per instructions by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document.							
8	8	14.00	Numbers	282544.77	3955626.78	AT Par	3955626.78	
	<b>Description:-</b> SITC of Double Face Four Line Coach Position Train information At a Glance Display Board (AGDB) as per RDSO Specification No.RDSO/SPN/TC/ 108/2019 Ver.1.0. Material inspection by RDSO. Installation as per instructions given by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document.							
9	9	4.00	Numbers	797173.19	3188692.76	AT Par	3188692.76	
	<b>Description:-</b> Supply of Mono colour Single Face 5 Line (Multi line ) Train Information Display Board with all accessories as per RDSO Specification No. RDSO/SPN/TC/108/2019 Ver.1.0. Inspection by RDSO. Payment shall be done as per Clause. no. 34 of Tender Document.							
10	10	5.00	Numbers	38122.65	190613.25	AT Par	190613.25	
	<b>Description:-</b> Installation, testing & commissioning of Mono colour Single Face 5 Line (Multi line ) Train Information Display Board with required accessories as per RDSO specification no. RDSO/SPN/TC/108/2019 ver.1.0 with contractors own material, as per site requirement & instruction of Consignee. Payment shall be done as per Clause. no. 34 of Tender Document.							
11	11	2.00	Numbers	1335766.79	2671533.58	AT Par	2671533.58	
	<b>Description:-</b> Supply of Mono colour Single Face 10 Line Train Information Display Board as per RDSO Specification No.RDSO/SPN/TC/ 108/2019 Ver.1.0. Inspection by RDSO. Payment shall be done as per Clause. no. 34 of Tender Document.							
12	12	2.00	Job	101177.25	202354.50	AT Par	202354.50	
	<b>Description:-</b> Installation, testing & commissioning of Mono colour Single Face 10 Line Train Information Display Board as per RDSO/SPN/TC/108/2019 Ver 1.0. This includes supply and installation of mechanical structure, communication devices like switch, media convertor, modem, LIU, MCB etc & digging/ cutting of floor, covering with Shed to protect from rain in case display board installed in out side fixtures and all other accessories required for commissioning of train display board. As per Instructions by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document.							
13	13	2.00	Numbers	203075.19	406150.38	AT Par	406150.38	
	<b>Description:-</b> SITC of RMS Server RDSO Specification No. RDSO/SPN/TC/ 108/2019 Ver.1.0. Inspection by RDSO. Payment shall be done as per Clause. no. 34 of Tender Document.							
14	14	10.00	Numbers	37742.89	377428.90	AT Par	377428.90	
	<b>Description:-</b> SITC of GPS based Double Face Digital Clock at Platform including GPS receiver as per RDSO Specification No. RDSO/SPN/TC@47>47@2008 Rev 4.1 with latest amendments. It includes all fitting arrangements. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document.							
15	15	40.00	Numbers	12637.91	505516.40	AT Par	505516.40	
	<b>Description:-</b> Supply of Full HD Fixed Bullet type IP Colour Camera along with 128GB or Higher SD Card, housing and mount and all accessories required for installation purposes as per RDSO Spec. No. RDSO/SPN/TC/65/2021 Rev 6.0 Amnd-3 with latest ver./amnds. Inspection by RITES. Payment shall be done as per Clause. no. 34 of Tender Document.							
16	16	40.00	Numbers	205.23	8209.20	AT Par	8209.20	
	<b>Description:-</b> Installation, Testing & Commissioning of Full HD Bullet Type IP Colour camera along with the mount. All the accessories and fixing materials including mount required for this installation are to be supplied as per site requirements by contractor within the same cost. As per instructions by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document.							
	17	3.00	Numbers	60828.08	182484.24	AT Par	182484.24	

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17	<b>Description:-</b> Supply and Installation of 32 channel Network Video Recorder (NVR) with minimum 08 SATA interfaces (each SATA port Should support minimum 10TB HDD) with RAID 5/6 configuration including Video management and Video recording software (If any) and 32 Nos. of camera recording license (if any), client license in an embedded form or a combination of both the solutions with all required licenses (if any) as per RDSO spec. No. RDSO/SPN/TC/65/2021 Rev 6.0 Amnd-3 with latest ver./amnds. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document.						
18	18	8.00	Numbers	21089.00	168712.00	AT Par	168712.00
	<b>Description:-</b> 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	2.00	Numbers	59621.62	119243.24	AT Par	119243.24
	<b>Description:-</b> Supply of 55 inch Full HD large format display as per RDSO spec. no. RDSO/SPN/TC/65/2021 Rev 6.0 Amnd-3 with latest ver./amnds. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document.						
20	20	2.00	Numbers	1104.91	2209.82	AT Par	2209.82
	<b>Description:-</b> Installation, Testing & Commissioning of 55 inch Full HD large format display with all required accessories, as per instructions by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document.						
21	21	1.00	Numbers	279955.72	279955.72	AT Par	279955.72
	<b>Description:-</b> Supply and configuration of Router for End location (TIER-3) with minimum 2 Nos of Ethernet RJ-45 WAN 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 with latest Amnd./ Rev./ Ver. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document.						
22	22	15.00	Numbers	22081.74	331226.10	AT Par	331226.10
	<b>Description:-</b> 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 with Latest amendments and Versions. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document.						
23	23	5.00	Numbers	171628.40	858142.00	AT Par	858142.00
	<b>Description:-</b> 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 RITES. Payment shall be done as per Clause. no. 34 of Tender Document.						
24	24	1.00	Numbers	244415.00	244415.00	AT Par	244415.00
	<b>Description:-</b> Supply & Installation of single phase 10 KVA on-line UPS with battery backup minimum 16000 VAH Batt. backup. as per technical specifications given in para no.1.1.3 of chapter-III of tender document. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document.						
25	25	2.00	Numbers	157187.11	314374.22	AT Par	314374.22
	<b>Description:-</b> SITC of Category-A 5 KVA On Line UPS with isolation transformer as per RDSO spec no. RDSO/PE/SPEC/0023-2001 (Rev-0) Amnd-3 or latest, with battery backup minimum 16000 VAH make: Exide or Amaron. It shall be suitable for single phase AC input & single phase AC output. Floor mounted type. Make: APC/ Eaton/ Luminious/ Microtek/ Liebert/ Numeric or of equivalent specifications. This also includes supply of one battery rack. One set input and output compatible MCBs complete with cover & fixing materials, MCB Make: Havells, Anchor or similar. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document.						
26	26	2.00	Numbers	2839.90	5679.80	AT Par	5679.80
	<b>Description:-</b> Supply of switching Power Supply for Wireless Application, DC Output 12V Current 15 Amps. Make: Antriksh AT-105 of better. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document.						
27	27	2.00	Numbers	8451.50	16903.00	AT Par	16903.00
	<b>Description:-</b> Supply & Installation of 12V 100AH VRLA Battery for 25 watt VHF set of make Exide or better. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document.						
28	28	1.00	Numbers	85367.71	85367.71	AT Par	85367.71
	<b>Description:-</b> Supply & Installation of sealed maintenance free 48V/200AH VRLA Battery (2V 200AH X 24 nos. cells with inter connecting connecting strips) as per RDSO specification No. IRS:S:93/96(A) Amnd-1 with latest amendment / version / revision. Supply inspection by RDSO. Installation as per instructions by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document.						
	29	1.00	Numbers	101104.28	101104.28	AT Par	101104.28

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29	<b>Description:-</b> Supply of SMPS Based Battery charger 48V 50A, FR-FC in (N+1 configuration), single phase input 165V-260V, 3 Modules of 25 Amp. expendable up to 150 Amp with automatic switching between module suitable for charging of VRLA batteries as per RDSO spec. no. RDSO/SPN/TL/23/99 (Ver.4) Amnd-1 with latest amendment /revision. Supply inspection by RDSO. Installation as per instructions by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document.						
30	30	4.00	Set	8500.97	34003.88	AT Par	34003.88
	<b>Description:-</b> Supply of (i) 4-Wire DTMF based Way Station Equipment (WSE) as per IRS:TC@58<47@2007 Amnd-1 with latest ver./amnds. complete with 4 wire Control Telephone as per IRS:TC@58&47@97 Amnd-2 with latest ver./amnds suitable to work on OFC & 4/6 quad cable (ii) Supply of 12VDC Battery charger/ Power Supply Unit 230VAC/12VDC with battery back up of 12V/7AH as per IRS:TC:72/97 Amnd 1 with latest ver./amnds. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document.						
31	31	4.00	Pair	24097.35	96389.40	AT Par	96389.40
	<b>Description:-</b> Supply of LAN Extender (Workable on AC Power Supply) as per RDSO specification no. RDSO/SPN/TC/82/2020 Rev 2 with latest amnds. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document.						
32	32	9.00	Numbers	36514.84	328633.56	AT Par	328633.56
	<b>Description:-</b> SITC of Wireless Access point 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.						
33	33	50.00	Numbers	306.74	15337.00	AT Par	15337.00
	<b>Description:-</b> 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 amendments,Version. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document.						
34	34	1.00	Numbers	38541.05	38541.05	AT Par	38541.05
	<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 Consignee. Payment shall be done as per Clause. no. 34 of Tender Document.						
35	35	6.00	Numbers	7022.67	42136.02	AT Par	42136.02
	<b>Description:-</b> Supply & Installation of Networking Rack 19"/12U 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.						
36	36	12.00	Numbers	4453.54	53442.48	AT Par	53442.48
	<b>Description:-</b> Supply & Installation of Networking Rack 19"/9U 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.						
37	37	1000.00	Metre	54.26	54260.00	AT Par	54260.00
	<b>Description:-</b> Supply of 10 pair 0.5mm Switch board PVC Cable as per TEC Specification no: G/WIR-06/03.MAR 2002 (TEC Standard Number: TEC 68080:2002) with latest amendments,Version. Inspection by Consignee.Payment shall be done as per Clause. no. 34 of Tender Document.						
38	38	5000.00	Metre	68.35	341750.00	AT Par	341750.00
	<b>Description:-</b> Supply of Flexible PVC insulated 3-core x 2.5 sq.mm. multi strand power cable provided for each of the display boards 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.						
39	39	15250.00	Metre	40.14	612135.00	AT Par	612135.00
	<b>Description:-</b> Supply of STP (Shielded Twisted Pair) CAT6 Cable as per RDSO Specification No. RDSO/SPN/TC/65/2021 Rev 6.0 Amnd-3 with latest ver./amnds. Inspection by RITES. Payment shall be done as per Clause. no. 34 of Tender Document.						
40	40	5000.00	Metre	29.53	147650.00	AT Par	147650.00
	<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.						
41	41	19000.00	Metre	9.39	178410.00	AT Par	178410.00
	<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.						
42	42	19.00	Numbers	3241.95	61597.05	AT Par	61597.05
	<b>Description:-</b> Supply & installation of 24 Port Jack Panel for CAT-6 Cable. It Shall comply to TEC Standard Number: TEC 52010:2026 with latest amendments/Version. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document.						
	43	25.00	Numbers	6482.96	162074.00	AT Par	162074.00

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43	<b>Description:-</b> Supply & Installation of fully loaded LIU for 6X2 fiber (12 Fiber) for OFC cable with supply of 12 nos.OFC patch cords minimum length 5 mtrs, its including splicing work. Make Legrand or 3C3 or Commscope or Amphenol FCI or of other reputed make. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document.						
44	44	215.00	Numbers	195.85	42107.75	AT Par	42107.75
44	<b>Description:-</b> Supply of CAT-6 UTP Patch Cord of length 2 Mtr. It Shall comply to TEC Standard Number: TEC 52010:2026 with latest amendments/Version.Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document.						
45	45	50.00	Numbers	118.62	5931.00	AT Par	5931.00
45	<b>Description:-</b> Supply of CAT-6 UTP Patch Cord of length 1 meter. It shall be of Reputed make. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document.						
46	46	100.00	Numbers	399.27	39927.00	AT Par	39927.00
46	<b>Description:-</b> Supply of Spiral steel Armored single mode Optical fiber Patch Cord of length 3 Mtrs. Make: Molex or CommScope or Amphenol FCI or 3C3 or Svtel or CIS or other reputed make. Connectors shall be choose as per site requirement. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document.						
47	47	3000.00	Metre	220.93	662790.00	AT Par	662790.00
47	<b>Description:-</b> Cutting of Trench across / on Platforms with refilling and repairing the Platforms for concealed wiring for a depth of about 25cm. 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. 1.1.8. As per instructions by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document.						
48	48	4.80	Kilometre	588762.76	2826061.25	AT Par	2826061.25
48	<b>Description:-</b> Trenchless trenching/ boring (by using HDD or manual pushing method) at congested area, culverts, track crossing & road crossing , depth of trenchless trenching shall not be less than 1500 mm from the bottom of Rail Flange/Road Level. As per instructions by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document.						
49	49	500.00	Metre	37.16	18580.00	AT Par	18580.00
49	<b>Description:-</b> Chase cutting in floor and restoring of floor with plaster for concealing of 25/50mm conduit pipe in floor (Conduit pipe shall be supply by railways). As per instructions by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document.						
50	50	5.00	Kilometre	54798.60	273993.00	AT Par	273993.00
50	<b>Description:-</b> Supply of HDPE duct outer dia 40mm and inner dia 33mm as per RDSO/SPN/TC/45/2013 Rev.2.0 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.						
51	51	6.80	Kilometre	7887.71	53636.43	AT Par	53636.43
51	<b>Description:-</b> Laying of HDPE duct/ DWC Pipe in the trenches, including in HDD/ Manual Boring portion and supply pulling of Nylon rope through it at different places as per directions of consignee. Payment shall be done as per Clause. no. 34 of Tender Document.						
52	52	5000.00	Metre	11.43	57150.00	AT Par	57150.00
52	<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.						
53	53	2000.00	Metre	28.55	57100.00	AT Par	57100.00
53	<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.						
54	54	500.00	Metre	16.80	8400.00	AT Par	8400.00
54	<b>Description:-</b> Supply of PVC Channel (Capping-n-casing) size 25mm. ISI marked as per IS:14927 part-II. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document.						
55	55	200.00	Metre	103.75	20750.00	AT Par	20750.00
55	<b>Description:-</b> Supply of 50 mm. dia PVC Conduit Pipe (MMS) ISI marked as per IS:9537 part-3 with all required accessories (metal clamping, Bends etc. shall be use). Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document.						
56	56	4100.00	Metre	9.10	37310.00	AT Par	37310.00
56	<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.						
57	57	7.00	Numbers	13117.41	91821.87	AT Par	91821.87
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	<b>Description:-</b> SITC of Basic Earthing kit as per RDSO spec. no. RDSO/SPN/197 Ver.-1 with latest Amnds., as per technical specifications given in para no.1.1.9 of chapter-III of tender document. Supply by RDSO approved Firm. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document.						
58	58	2000.00	Kg	238.42	476840.00	AT Par	476840.00
	<b>Description:-</b> Fabrication, Supply, Fixing of Cable Tray made of M.S. Sheet of sorts and sizes along with suitable size of MS angles/ slotting angles/ Clamps, with all required accessories etc. with painting as per requirement. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document.						
59	59	12.00	Numbers	3215.94	38591.28	AT Par	38591.28
	<b>Description:-</b> Supply and Installation of 50 pair DP box made of cast Aluminium with in built locking system and water proof should have double outlet with leading in brass nozzle. The main tag block plate is mounted onthe inner aluminium chamber with brass terminal studded in back lite sheet. DP boxes & termination of cables as per specifications, drawing and stipulations of tender documents. . This includes fixing of the same on 1" thick board of size as pesrdirections of site engineer with ground nuts and bolts of suitable size and pipe fixed with clamps on pole/wall . All materials required for fixing & termination including salwood/hylum board and thehardware required for fixing will be supplied by contractor. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document.						
60	60	12.00	Numbers	1708.49	20501.88	AT Par	20501.88
	<b>Description:-</b> Supply and Installation of 20 pair DP box made of cast Aluminium with inbuilt locking system and water proof should have double outlet with leading in brass nozzle. The main tag block plate is mounted on the inner aluminium chamber with brass terminal studded in Backelite sheet. DP boxes & termination of cables as per specifications, drawing and stipulations of tender documents. This includes fixing of the same on 1" thick board of size as per directions of site engineer with ground nuts and bolts of suitable size and pipe fixed with clamps on pole /wall. All materials required for fixing &termination including salwood/hylum board and the hardware required for fixing will be supplied by contractor. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document.						
61	61	10.00	Numbers	1401.20	14012.00	AT Par	14012.00
	<b>Description:-</b> Supply and Installation of 10 pair DP box made of cast Aluminium with in built locking system and water proof should have double outlet with leadig in brass nozzle. The main tag block plate is mounted on the inner aluminium chamber with brass terminal studded in back lite sheet. DP boxes & termination of cables as per specifications, drawing and stipulations of tender documents. This includes fixing of the same on 1" thick board of size as per directions of site engineer with ground nuts and bolts of suitable size and pipe fixed with clamps on pole /wall. All materials required for fixing & termination including salwood/hylum board and the hardware required for fixing will be supplied by contractor. Inspection: Site Engineer. Payment shall be done as per Clause.no.34 of Tender Document.						
62	62	5.00	Numbers	23670.74	118353.70	AT Par	118353.70
	<b>Description:-</b> 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.1.1.10 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.						
63	63	500.00	Metre	78.40	39200.00	AT Par	39200.00
	<b>Description:-</b> 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.						
64	64	4000.00	Numbers	8.45	33800.00	AT Par	33800.00
	<b>Description:-</b> Supply and laying of 2nd class bricks in the trench and laying as per approved Drg. No. NR/S&T/CON/1.1/97A as per instructions of the site Engineer. Inspection by Consignee. Payment shall be done as per Clause.no.34 of Tender Document.						
65	65	36.00	Metre	939.32	33815.52	AT Par	33815.52
	<b>Description:-</b> 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 latest 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. As per instruction by consignee. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document.						
	66	4.00	Numbers	7545.46	30181.84	AT Par	30181.84

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66	<b>Description:-</b> Supply and Installation of Thermo Shrink Jointing Kit as per RDSO specification IRS:TC 77-2012 (Amdnt-3) with latest amendments, versions for 6-Quad for straight through joints as per specifications, drawings and stipulations of tender documents and as per approved cable route plan at various locations. (Supply shall be procured from RDSO approved firms.) Inspection by RDSO. Payment shall be done as per Clause. no. 34 of Tender Document.						
67	67	4.00	Numbers	19457.84	77831.36	AT Par	77831.36
	<b>Description:-</b> Supply and Installation of OFC Joint Enclosure as per RDSO/SPN/TC/68/2025 Rev.-2 with latest Amdts/Versions. And with splicing of Optical fiber cables (24 fibers) with testing. This includes provision of joint pit (RCC/Pre fabricated) as advised by Consignee. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document						
68	68	16.00	Numbers	3025.65	48410.40	AT Par	48410.40
	<b>Description:-</b> Supply & laying of HDMI cable of length 5 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 Manhattan or of Equivalent specs. of reputed make. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document.						
69	69	5.00	Numbers	44895.61	224478.05	AT Par	224478.05
	<b>Description:-</b> Supply of Mixer Amplifier 500 Watt as per technical specification given in Para. no.1.1.11 of Chapter-III. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document.						
70	70	35.00	Numbers	2671.82	93513.70	AT Par	93513.70
	<b>Description:-</b> Supply and installation of 20 watt Column Speaker as per technical specifications given in para no.1.1.12 of chapter-III of tender document including all necessary accessories for installation. Inspection by Consignee. Payment shall be done as per Clause.no.34 of Tender Document.						
71	71	30.00	Numbers	2369.65	71089.50	AT Par	71089.50
	<b>Description:-</b> Supply & Installation of 30 Watt Horn Type Speaker as per technical specifications given in para no.1.1.13 of chapter-III of tender document including all necessary accessories for installation . Inspection by Consignee. Payment shall be done as per Clause.no.34 of Tender Document.						
72	72	2.00	Numbers	11092.40	22184.80	AT Par	22184.80
	<b>Description:-</b> Supply & Installation of Power Amplifier Minimum 250 Watt model: AHUJA SSA-250M or of equivalent specifications. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document.						
73	73	15.00	Numbers	1283.93	19258.95	AT Par	19258.95
	<b>Description:-</b> Supply and Installation of PA Wall Speaker 5 Watt as per technical specifications given in para no.1.1.14 of chapter-III of tender document.. Inspection by Consignee. Payment shall be done as per Clause.no.34 of Tender Document.						
74	74	2.00	Numbers	10580.53	21161.06	AT Par	21161.06
	<b>Description:-</b> Supply & Installation of Custom-built Equipment Rack / Cabinet with castor wheel & three adjustable shelves, transparent front door with lock, back door with lock, for housing of two nos. Amplifiers, two nos. conference Controller, one UPS, wireless mike with 5/15 Amp. 5 nos. socket extension Board. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document.						
75	75	4000.00	Metre	43.17	172680.00	AT Par	172680.00
	<b>Description:-</b> Supply of Twin core multi strands screened cable as per technical specifications given in para no.1.1.15 of chapter-III of tender document. Inspection by Consignee. Payment shall be done as per Clause.no.34 of Tender Document.						
76	76	8.00	Numbers	11399.25	91194.00	AT Par	91194.00
	<b>Description:-</b> Supply and installation of Two-Way Counter Communication System AHUJA CCS-2300 or of equivalent specifications, including necessary fixtures required for the work and fixing the same. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document.						
77	77	10.00	Numbers	3743.70	37437.00	AT Par	37437.00
	<b>Description:-</b> Supply and installation of Microphone make: Ahuja ACM-96 or of equivalent specifications. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document.						
78	78	2.00	Numbers	2800.00	5600.00	AT Par	5600.00
	<b>Description:-</b> Supply of PA Gooseneck microphone with built-in XLR Socket as per technical specification given in Para.no.1.1.16 of Chapter-III. Inspection by Consignee. Payment shall be done as per Clause.no.34 of Tender Document.						
79	79	2.00	Numbers	583.80	1167.60	AT Par	1167.60
	<b>Description:-</b> Supply of Microphone stand (small) as per technical specification given in Para.no.1.1.17 of Chapter-III. Inspection by Consignee. Payment shall be done as per Clause.no.34 of Tender Document.						
	80	2.00	Numbers	34717.90	69435.80	AT Par	69435.80

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80	<b>Description:-</b> Supply of Wireless Handheld Microphone with transmitter of reputed make, as per technical specification given in Para.no.1.1.18 of Chapter-III. Inspection by Consignee. Payment shall be done as per Clause.no.34 of Tender Document.						
81	81	15.00	Numbers	4614.84	69222.60	AT Par	69222.60
	<b>Description:-</b> Supply, erection, foundation, fixing & commissioning of Hot Dip Galvanised octagonal Pole 5 Mtrs Long. Pole should able to mount Camera/Rack. Pole Manufacturer should be ISO certified firm. The iron brackets/fixures shall be provided by contractor for the fixing of CCTV camera and junction box / 6U outdoor cabinate etc. Installations as per instructions by Consignee. Material inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document.						
82	82	15.00	Numbers	2916.94	43754.10	AT Par	43754.10
	<b>Description:-</b> Supply & fixing of 24 pair C.T. Box fitted with WAGO make or similar Disconnect type Terminal blocks (Knife type cage clamp technology [Screwless] with spring loaded contact) having disconnection and reconnection facility, WAGO terminal should suitable for termination of cable from 0.4mm to 0.9mm dia. PIJF/ Quad cable [Indoor type]. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document.						
83	83	2.00	Numbers	18211.62	36423.24	AT Par	36423.24
	<b>Description:-</b> Supply of Foldable Aluminium Ladder of Length minimum 20 Feet. It shall made of aluminium alloy with minimum 1.5 mm thickness & anodized silver finish. The Ladder shall have angled rubber shoes & innovative step lock gives unrivalled stability and ensures the ladders stays in its extendable form without shaking or wobbling. Loading Capacity of minimum 150Kg. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document.						
84	84	2.00	Numbers	5234.33	10468.66	AT Par	10468.66
	<b>Description:-</b> Supply of Professional Tool Kit make and model No. BOSCH GSB 600 RE 13mm 600 watt Smart Drill Kit or of equivalent specification of reputed make. Inspection by Consignee. Payment shall be done as per Clause. no. 34 of Tender Document.						
85	85	1.00	Numbers	9790.06	9790.06	AT Par	9790.06
	<b>Description:-</b> Supply of Portable digital auto range multi-meter clamp type of make: Philips, Motwane, Fluke, Stanley or Rishabh. Capable to measure from 0.1mv/0.01ma(AC/DC) upto 50Amp(AC/DC), 600V(AC/DC) and 0.1 - 40M suitable for measurement of Frequency, capacitance complete with Manual, leads, battery and holster etc. Inspection by 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
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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 LED type Display Boards Supplied & Installed and operation through Microprocessor/ PC based system. OR 2.Work of Coach Guidance system in which LEDs used to Display Coach number / Coach position or related information and operation through Microprocessor/PC based system. OR 3.Supply installation, Testing and Commissioning of Display of Train Information LED based Display Board i. e. Single or Multiline, at a glance OR PC Based Announcement System for Train Information to Passengers. OR 4.AMC of Microprocessor / PC Controlled LED based Train display Board / Coach Guidance System / Single or Multi line display board / PC Based Announcement System. 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 <a href="http://www.ireps.gov.in">www.ireps.gov.in</a> . 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.

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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
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) at page.no.6 & 7 of tender document)	Yes	Yes	Allowed (Mandatory)

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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)
12	Undertaking of Employment/Partnership of retired railway employee as per Annexure-E.	Yes	Yes	Allowed (Mandatory)
13	The Firm should be OEM of IPIS as per RDSO/SPN/TC/108/2019, Ver-1.0 or authorized dealer of OEM. Firm should submit the OEM or authorization certificate along with offer, otherwise firm's offer will be summarily rejected.	Yes	Yes	Allowed (Mandatory)
14	Make, Model, Specification of the offered equipment along with OEM authorization of Schedule item sr. no. 15, 17, 21, 22 & 23. 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
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1	<p>Payment Clause :- Unless otherwise specified payments to the Contractor will be transferred electronically to his bank account.</p> <p>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 &amp; 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 &amp; commissioning) a) 90% of accepted rate on installation. b)10% after final completion of work (with FCC)</p>	No	No	Not Allowed
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**6. Documents attached with tender**

S.No.	Document Name	Document Description
1	Tender1039.pdf	Tender Document 1039

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