

**DSL/KAZIPET/SOUTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: LR265180

Closing Date/Time: 22/05/2026 14:30

AMM/DSL/KZJ acting for and on behalf of The President of India invites E-Tenders against Tender No **LR265180** Closing Date/Time 22/05/2026 14:30 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

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	LR265180	Tender Type	Open - Indigenous
Evaluation Criteria	Itemwise/Consigneewise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	LR		
Inspection Agency	CONSIGNEE	Publishing Date / Time	01/05/2026 12:18
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	Yes	Approving Agency	RDSO
Closing Date Time	22/05/2026 14:30		
Validity of Offer (Days)	60	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	0.00
Tender Title	CABLE SIZE 225/24		

2. ITEM DETAILS

S.No.	PL Code (Group)	Item Type GST(Y/N)	Stock / NonStock	Ordering	Consider For Eval	Approving Agency	Inspection Agency	Currency Allowed	Estimated Rate
1	162102280010	Goods (Y)	Non Stock	---	Yes	RDSO	CONSIGNEE	INR	
Description : CABLE SIZE 225/24 (0.105)AWG 1(DLW PT 18330800) DRG NO. EMD PART NO.10661360, DLW CHART DRG.NO.9094883 ALT Ld DLW PT NO.18331130 Sizes AWG#1 and Larger, RDSO SPEC.NO.EDPS-304. [Warranty Period: 30 Months after the date of delivery]]									
Consignee		SSE/DSL/KZJ, SCR			Telangana		130.00 Metre		
UVAM Item ref.		(Item Id :- 3100449 - Electron Beam Irradiation Cables: , Sub Item Id:- 3100449001 - Locomotive Insulated Wire Sizes AWG # 3 And Smaller, Unified PL no. 12841201/12330784/12330796)							

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Completion : Within 45 Days	---

Payment Terms

S.No	Description
Payment Terms	
1	100% payment against receipt, inspection and acceptance of material by the consignee at destination.

Statutory Variation Clause

S.No	Description
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1	Statutory Variation in taxes and duties, or fresh imposition of taxes and duties by State/ Central Governments in respect of the items stipulated in the contract (and not the raw materials thereof), within the original delivery period stipulated in the contract, or last unconditionally extended delivery period shall be to Railways' account. Only such variation shall be admissible which takes place after the submission of bid. No claim on account of statutory variation in respect of existing tax/duty will be accepted unless the tenderer has clearly indicated in his offer the rate of tax/duty considered in his quoted rate. No claim on account of statutory variation shall be admissible on account of misclassification by the supplier/ contractor.
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Option Clause

S.No	Description
1	NIL

Railway Standard Fall Clause

S.No	Description
1	NIL

Standard Governing Conditions

S.No	Description
1	General Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of General Conditions of Contract, and all other terms and conditions incorporated in the tender documents.
2	IRS Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of IRS conditions of contract, and all other terms and conditions incorporated in the tender documents.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	<p>A) Bulk purchase [minimum 80 percent of Net Procurement Quantity] will be made only from those sources who are appearing as Approved Vendors of RDSO as available on UVAM. Wherever, Approving Agency has assessed the capacity cum capability of the firm and has cleared the source as Developmental vendor for placement of developmental order, developmental order up to 20% of NPQ may be placed on such sources subject to their name appearing as Developmental Vendors of RDSO as available on UVAM. The status of the firm will be reckoned as on the date of tender opening.</p> <p>NOTE :(1) RDSO panel with RDSO ITEM ID: 3100449, is applicable which is available on UVAM >Vendor Directory on IREPS website. (2) If dealers are quoting on behalf of approved vendor/OEM/Manufacturer, then the dealer should submit the tender specific authorization from the approved Vendor/OEM/Manufacturer along with their offer, failing which the offer will be summarily rejected. B) If a firm secures a contract using forged or fabricated tender-specific authorization, on such firm/entity penal action will be initiated, and the contract will be terminated in accordance with IRS conditions of contract.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

5. COMPLIANCE CONDITIONS

Check List

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S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Have you agreed to supply the tendered stores at the rates quoted by you in accordance with the IRS conditions of contract and in accordance with special and other conditions specified/attached with the tender.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Please go through Tender eligibility criteria before submission of offer.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Have you gone through the Instruction to tenderers and General Tender Conditions, etc., uploaded in IREPS by this Railway. Having participated in the tender it will be considered that you have gone through all the conditions and the same are accepted by you.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Have you ensured that while quoting the rates, you have clearly indicated the rate of applicable duties and taxes included in the prices quoted by you. Any variation in tax structure/rate due to introduction of GST, shall be dealt with under statutory Variation Clause.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Ensure that you have not quoted/uploaded any commercial/technical deviations/financial term in place other than specified in the tender enquiry as the same will not be considered and will be ignored. Any contract placed after ignoring such financial/commercial terms at the place other than the specified in tender enquiry will be binding.	Normal	Applicable to all bidders	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	(i) Railways prefer delivery by Road at Consignee end i.e., door delivery basis. (ii) Firms shall quote with Dispatch mode either by road upto consignee end (or) by rail upto consignee Railway Station i.e., Kazipet / Warangal only. Offers received with consignee nearest railway station may be liable to be ignored. (iii) For offer with FOR as Ex-Works, the date of receipt of material at depot will contractually be reckoned as the actual date of supply in case of dispatch of material by mode other than Rail.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Guarantee/ Warrantee shall be as per Governing Specification if not specified therein will be applicable as per IRS Conditions	Normal	Applicable to all bidders	No	No	Not Allowed
3	UDYAM Registration Certificate must be attached with an offer if you want to claim Exemption for EMD and other benefits of being a Micro/Small Enterprise.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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4	Firm willing to avail benefits of Micro and Small Enterprises, must submit documentary evidence of being Micro or Small Enterprises for tendered item in the certificate issued by nodal agencies as per Public Procurement Policy (i.e., UDYAM REGISTRATION CERTIFICATE), failing which firms offers will be treated as Non-MSE firm. For detailed instructions refer Para 15 of General Tender Conditions attached with NIT and/or available as Public Document on IREPS website Goods and Services/SCR. Failing which such benefit will not be extended to them.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
5	PACKING TO BE DONE AS PER GOVERNING SPECIFICATION.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
6	Goods and Service Tax will be applicable as per Para 22.1 to 22.8 of INSTRUCTIONS TO TENDERERS FOR ETENDERS attached with NIT and/or available as Public Document on IREPS website Goods and Services/South Central Railway.	Normal	Applicable to all bidders	No	No	Not Allowed
7	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.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
8	Firm to note that by giving their financial bid, they agree to supply the tendered stores at the rates quoted by them in accordance with special and other conditions specified /attached with the tender.	Normal	Applicable to all bidders	No	No	Not Allowed
9	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.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)

General Instructions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	All the bidders/ tenders should ensure that they are GST complaint and their quoted tax structure / rates are as per GST Law.	Normal	Applicable to all bidders	No	No	Not Allowed

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by Consignee only for Tender value below Rs. 5 lakhs OR Inspection by TPI AGENCY for Tender value above Rs.5 lakhs.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Inspection by TPI or Purchaser reserves the right to finalize the tender with Third Party Inspection as per Annexure indicating Special Conditions for Inspection attached as Tender Document.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Railway reserves the right to cancel the Purchase Order with General Damages @ 10 % of contract value in case of failure to execute the order.	Normal	Applicable to all bidders	No	No	Not Allowed

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4	Security deposit (SD) / Performance Security for stores contracts will be applicable as under: A) The security deposit (SD) amount for the tender shall be 10% where there are restriction on source of supply like RDSO, ICF, RCF etc. and for the other tenders it is 5% of the value of the contract subject to Max. Rs 50 Lakhs. B) There shall be no exemption from submission of security deposit (SD) for any tender or by any renderer except exemptions as per Para 14.2 of instructions to renderer attached with this tender.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Payment of EMD is mandatory except for exemptions as per tender conditions for EMD w.e.f 01.01.2022. Payment of EMD is also mandatory where the firm has been disqualified from exemption from submission of EMD/SD, for all tenders for procurement of goods issued by any unit of Indian Railway, due to withdrawal or modification of bids during the period of validity, or if being called upon to submit the performance security/Security Deposit, fail to submit the performance security/ Security Deposit before the deadline defined in the request for bid document /Notice Inviting Tender as per extant instructions.All vendors exempted from submitting EMD as per Para 13.1 shall submit Bid securing Declaration (Annexure A) of Instructions to Tenderers.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Bidder is advised to go through complete tender schedule (a) DP extension clause: In case of delays in supply beyond the contractual delivery date, full LD will be levied and no request for LD waiver will be considered not with standing any past instance of such waiver. All other Terms and conditions will be applicable as per IRS Conditions of contract and SCR tender document conditions as attached i.e General tender condition and Instruction to tenderer.	Normal	Applicable to all bidders	No	No	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	if any firm wants to quote any deviation against tender description, terms and conditions, drawing or specifications etc. must quote in respective deviation column only. Deviations quoted elsewhere will be disregarded and treated as 'no deviation'.	Normal	Applicable to all bidders	No	No	Not Allowed
2	(i) Onus of correct classification and rate of GST(%) is on the firm.(ii) GST will be paid on production of documentary proof. (iii) The firm shall pass on (as per section 17(1) of CGST/SGST Act) any reduction in tax rate on supply of goods or any benefit of input tax credit to the Railway through a commensurate reduction in price without any undue delay. To the above effect the firm should give declaration that all the benefits accruing on account of change in tax rate and any additional input tax credit (ITC benefit) shall be passed on to the Railway.	Normal	Applicable to all bidders	No	No	Not Allowed

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3	<p>Marking: As per governing Specifications. If not specified in governing specifications, then firms are advised to supply the material duly embossing/engraving/stenciling with permanent marker the name of manufacturer/supplier and year of manufacture at place which is preferably visible and shall not get worn out during service. If none of the above is possible the same to be marked on packing.</p> <p>The Make, Model, and Manufacturing Date (Month/Year) must be engraved or embossed directly on the material. In cases where engraving or embossing is not feasible due to the potential risk of affecting the item's dimensional accuracy, functionality, or because of its small size, these details must instead be clearly indicated on the packaging. Such instances shall be accompanied by a justification letter on the company's letterhead, explaining the reason for not marking the details directly on the material.</p> <p>Note: Any deviation from the above instructions will not be accepted and shall result in rejection of the material.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
4	Force majeure clause is applicable.	Normal	Applicable to all bidders	No	No	Not Allowed
5	In case of conflict between special conditions of contract, relevant clauses of IRS conditions of contract, General tender conditions and Instructions to tenderers for e-tenders, the provisions of special conditions of contract shall prevail.	Normal	Applicable to all bidders	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The offered description shall be exactly same as per tendered item description.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	FIRMS TO ENSURE SAFE DELIVERY OF MATERIAL UPTO DESTINATION.	Normal	Applicable to all bidders	No	No	Not Allowed

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2	The following undertaking to be confirmed by bidder while submitting the bid. "I/we hereby certify that none of our allied/sister concerns/affiliated firms have/had participated other than the current bid in this tender for item wise-consignee wise evaluation. I/we understand that as per IRS clause 2500, the involvement of the bidding firm or any of its affiliates in more than one bid for the same item/consignee in the procurement is considered a conflict of interest and a violation of the code of integrity. I/we have read and understood the special condition related to IRS clause 2500 in the tender document. If I am/we are found to violate the said clause, I/we understand that I am/we are liable to face penalties as stipulated in IRS clause 2505, which includes rejection and exclusion from the tender process, apart from other penalties."	Normal	Applicable to all bidders	No	No	Not Allowed
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6. 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 contract or payment, 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 EMD 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 Security Deposit 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)

7. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	cable0.105AWG.pdf	cable0.105AWG.pdf
2	VendorslistforAWG1.pdf	VendorslistforAWG1.pdf
3	5760593.pdf	INSTRUCTIONS
4	5760591.pdf	GENERAL CONDITIONS
5	5760592.pdf	IRS CONDITIONS
6	drgAWG1.pdf	drgAWG1.pdf

7. RESPONSIVENESS

S.No.	Description
1	NIL

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The tenderers in their bid shall indicate the details of their GST Jurisdictional Assessing Officers (Designation, Address & email id). In case of a contract award, a copy of Purchase Order shall be immediately forwarded by Purchaser to the GST Jurisdictional assessing officer mentioned in Tenderer's bid

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.

Digitally Signed By

AMM.DSL/KZJ (SAMBATHULA RAJESH)