

**STORES/KRCL
TENDER DOCUMENT**

Tender No: 0326D0149

Closing Date/Time: 18/05/2026 15:00

PCMM/KRCL acting for and on behalf of The President of India invites E-Tenders against Tender No **0326D0149** Closing Date/Time 18/05/2026 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

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	0326D0149	Tender Type	Open - Indigenous
Evaluation Criteria	Total Value Wise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	03		
Inspection Agency	CONSIGNEE	Publishing Date / Time	30/04/2026 18:26
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	18/05/2026 15:00		
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	Supply of various types of Communication equipment and accessories.		

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	50237164	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description :Supply of 6 I Cells for Battery Operated Magneto telephone desk type of reputed make.]									
Consignee		SSE/ SIGANAL / INCHARGE /SGDN			Jammu And Kashmir		30.00 Numbers		
2	50237165	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description :Supply of Telecom Indoor Cables 02 pair as per TEC Spec G/WIR-06/03 or latest.]									
Consignee		SSE/ SIGANAL / INCHARGE /SGDN			Jammu And Kashmir		1000.00 Metre		
3	50237166	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description :Supply of lightning discharge suitable for krone type module for protection against over voltage & current for electronic telephone exchange.]									
Consignee		SSE/ SIGANAL / INCHARGE /SGDN			Jammu And Kashmir		500.00 Numbers		
4	50237167	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description :Supply of 100 pair Krone terminal box complete with Krone Terminal and Mounting Arrangements.]									
Consignee		SSE/ SIGANAL / INCHARGE /SGDN			Jammu And Kashmir		4.00 Numbers		
5	50237168	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description :Supply of 20 pair Krone terminal box complete with Krone Terminal and Mounting Arrangements.]									
Consignee		SSE/ SIGANAL / INCHARGE /SGDN			Jammu And Kashmir		10.00 Numbers		
6	50237169	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description :Supply of E1 to Ethernet converter of Teamlink make with model no. 3101 EE.]									

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Consignee	SSE/ SIGANAL / INCHARGE /SGDN	Jammu And Kashmir	10.00 Pair
7	50237170	Goods (Y) Non Stock ---	Yes
Description :Supply of Two Wire Talk-Back System (Signal Post Telephone) Consisting of one Master & one Slave of standard make to work in 25 KVA RE area (operating on 24V/110V) up to distance of 10 KMS on Quad cable without any interference/noise.]			
Consignee	SSE/ SIGANAL / INCHARGE /SGDN	Jammu And Kashmir	10.00 Set

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 30 Days of issue of Contract, 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
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.

Option Clause

S.No	Description
1	The purchaser shall be entitled to vary the order quantity upto +/- 30% anytime within the delivery period (including extended delivery period) on the same terms and conditions. The increase in quantity with respect to the tender quantity can be done even at the time of ordering and the tenderer shall be bound to accept the quantity so ordered on the basis of his original offer. The purchaser shall be entitled to exercise +/- 30% option clause in one or more than one instalment as long as the total variation in quantity does not exceed the limit of 30% of ordered quantity.

Standard Governing Conditions

S.No	Description
1	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
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1	Firm supplied same or similar items to zonal railways and Konkan railways can quote.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
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5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Other Terms and conditions : 1. Inspection: By Consignee. 2. Delivery terms: FOR Destination 3. Delivery period: 45 days. Material strictly to be delivered within 45 days at delivery address. Firm is requested to confirm delivery period in writing. 4. Payment terms: 100% payment against receipt, inspection and acceptance of material by the consignee at destination. 5. Paying Authority: DYFA / Reasi / Project 6. Unloading: By KRCL. 7. GSTN no. of J&K is 01AAACK3725H1Z2.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
2	Consignee details : SSE/ Signal / Incharge /SGDN. Mobile No.: 9596743919. Consignee Address: Konkan Railway Corporation Ltd. USBRL Project office, Geeta Nagar, Tritha, Reasi -182311, Jammu and Kashmir.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
3	Guarantee/Warranty : MANUFACTURER STANDARD GUARANTEE/WARRANTEE IS APPLICABLE. FIRM SHOULD MENTION THE SAME IN OFFER.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
4	The tenderers in their bids shall indicate the details of their GST Jurisdictional Assessing Officers (Designation, address & email id). In case of a contract award, a copy of the LOA/Purchase Order shall be immediately forwarded by Purchaser to the Jurisdictional Assessing Officer mentioned in the Tenderer's bid.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
5	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)
6	The tenderers in their bids shall indicate the details of their GST Jurisdictional Assessing Officers (Designation, address & email id). In case of a contract award, a copy of the LOA/Purchase Order shall be immediately forwarded by Purchaser to the Jurisdictional Assessing Officer mentioned in the Tenderer's bid.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

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Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Firms should Mention Make, Model, Specification of all items in offer.	Normal	Applicable to all bidders	No	No	Not Allowed

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	IRSKR_1.pdf	IRS KR
2	Certificatebypurchaseofficerwhilepublishingtender.pdf	Certificate by purchase officer while publishing tender
3	Bidsecuringdeclaration.pdf	Bid securing declaration
4	InstructionstoTenderers-Updated150621.pdf	Instructions to Tenderers - Updated 150621
5	Declaration-HigherratesofTDSforonfilers.pdf	Declaration - Higher rates of TDS for non filers

7. RESPONSIVENESS

S.No.	Description
1	Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted.
2	Payment Terms: No deviation from the Payment Terms stipulated in the tender is permitted.
3	Delivery Period: No deviation from the Delivery Period stipulated in the tender is permitted.

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

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provisions of GFR regarding procurement through GeM.

Digitally Signed By

AMMHQ (CHANDRASHEKHAR VINAYAK HAVAL)