

**MLDT DIV/EASTERN RLY  
TENDER DOCUMENT**

**Tender No:** 64265239

**Closing Date/Time:** 21/05/2026 13:30

**Sr Divisional Materials Manager /Malda** acting for and on behalf of The President of India invites E-Tenders against Tender No **64265239** Closing Date/Time 21/05/2026 13:30 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	64265239	<b>Tender Type</b>	Open - Indigenous
<b>Evaluation Criteria</b>	Itemwise/Consigneewise	<b>Bidding System</b>	Single Packet
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Tendering Section</b>	64		
<b>Inspection Agency</b>	TPI Agency	<b>Publishing Date / Time</b>	30/04/2026 20:08
<b>Item Category</b>	General	<b>Bidding to be Done on</b>	IREPS
<b>Procure From Approved Sources</b>	Yes	<b>Approving Agency</b>	RDSO
<b>Closing Date Time</b>	21/05/2026 13:30		
<b>Validity of Offer ( Days)</b>	90	<b>Ranking Order for Bids</b>	Lowest to Highest
<b>Tender Doc. Cost (INR)</b>	0.00	<b>Earnest Money (INR)</b>	0.00
<b>Tender Title</b>	Procurement of UN-INSULATED CADMIUM COPPER CATENARY WIRE 65 Sq. mm. (19/2.10 mm) as per RDSO SPECIFICATION No. TI/SPC/OHE/CAT (Cu-Cd)/0971 or latest. Make: RDSO approved vendor only.		

**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	919002471115	Goods (Y)	Non Stock	---	Yes	RDSO	TPI Agency	INR	
<b>Description :</b> UN-INSULATED CADMIUM COPPER CATENARY WIRE 65 Sq. mm. (19/2.10 mm) as per RDSO SPECIFICATION No. TI/SPC/OHE/CAT (Cu-Cd)/0971 or latest. Make: RDSO approved vendor only. [ <b>Warranty Period:</b> 30 Months after the date of delivery ] ]									
Consignee		SSE/TRD/MLDT, ER			West Bengal		2.00 MT		
UVAM Item ref.		( <b>Item Id :- 3100607</b> - Un-insulated Cadmium Copper Catenary wire 65 sq mm (19/2.10 mm) )							
Inspection Details		<b>Product Inspection:Stage 1:</b> RITES inspection of raw material full quantity (100% of PO Qty ), <b>Stage 2:</b> RITES inspection of final product full quantity (100% of PO Qty )							

**3. T AND C**

**F.O.R**

Description
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Commencement :</b> Within 0 Days of issue of Contract, <b>Completion</b> : Within 45 Days thereafter	---

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
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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**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.
2	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.

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The railway reserves the right to order entire or bulk quantity of tendered item from RDSO approved sources (as per RDSO Vendor I D: 3100607) or their authorized dealer as per RDSO letter no. QAC/Vendor/Policy dt. 17.09.21. Authorized agents/dealers of RDSO approved sources must attach valid tender specific authorization certificate along with their offer, failing which their offer(s) will be summarily rejected without any back reference. The status of the firm shall be reckoned on the date of tender opening and not thereafter, unless it is a case of downgrading/removal/suspension/ banning.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**5. COMPLIANCE CONDITIONS**

**Commercial-Compliance**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	EMD (Earnest Money Deposit): EMD will be applicable as per clause No. 8.0 (Section-1) of instruction to Tenderers for e-Tender and General Tender conditions for Tenders except Global Tender, Revision-1 (GTC) of Eastern Railway available in the IREPS. All the vendors, exempted from submitting the EMD, shall be required to sign a bid security declaration as per Annexure-3.7 and/or sign the BID security declaration at the time of bidding, failing which their offers will be summarily rejected.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	SD (Security Deposit): This will be applicable as per clause No. 9.0 (Section-1) of Instruction to Tenderers for e-Tender and General Tender conditions for Tenders except Global Tender, Revision-1 (GTC) of Eastern Railway available in the IREPS.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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3	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)
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**Other Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by TPI agency before supply. Other terms as per ER GTC clause no- 7.0.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Marking of supply: Manufacturer/supplier trade mark along with year and month of manufacturing to be embossed/marked on the product/boxes/cartons as stipulated in specification/drawing.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	Free delivery up to destination including loading/unloading.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	Warranty period : as per IRS condition	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
5	Packing instruction: The material shall be delivered properly wound on wooden drum and supply to be made in lengths(continuous) of 3000M /drum except in last drum in which remaining quantity will be supplied.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
6	MSE sources, for availing benefits under MSME Act, should upload valid documents maintained under MSME Act such as UDYAM registration Certificate etc. for tendered item in the certificate issued by nodal agencies as per public procurement policy, failing which firms status will be treated as Non-MSE firm, Otherwise, claim for benefits under MSME Act will not be entertained.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
7	MSE source owned by SC/ST, should upload necessary documents to get the benefits being owned by SC/ST. Otherwise, claim for benefits under MSME Act may not be entertained.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**Special Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Packing & Marking condition as per IRS Specification attached with tender documents.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Manufacturer name month & year of manufacturing should be indicated on the material or the packing of the material as specified in specification/drawing etc. or as per feasibility as the case may be.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Makers name [and/or Brand] must be mentioned in the offer. If no make is mentioned, it will be presumed that stores will be of bidders own make.	Normal	Applicable to all bidders	No	No	Not Allowed

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4	GST: 1] All the bidders/tenderers should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law. [2] In case the successful tenderer does not have valid GST registration. Then the railway shall deduct the applicable GST from his/their bills under reverse charge mechanism [RCM] and deposit the same to the concerned tax authority. [3] The offers shall be evaluated based on the GST rate as quoted by each bidder and same will be used for determining the inter se ranking. While submitting offer, it shall be the responsibility of the bidder to ensure that they quote correct GST rate and HSN number. [4] Wherever the successful bidder invoices the goods at GST rate or HSN number which is different from that incorporated in the purchase order, payment shall be made as per GST rate which is lower of the GST rate incorporated in the purchase order or billed. [5] Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder. [6] Any amendment to GST rate or HSN number in the contract shall be as per the contractual conditions and statutory amendments in the quoted GST rate and HSN number, under SVC.	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	<a href="#">5760485.pdf</a>	GTC of ER
2	<a href="#">5760491.pdf</a>	Spec.
3	<a href="#">5760488.pdf</a>	Spec.

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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**

Sr.DMMMLDT ( MOSES NAG )