

**RAJKOT/WESTERN RLY  
TENDER DOCUMENT**

Tender No: 87256207C

Closing Date/Time: 14/05/2026 11:00

DMM acting for and on behalf of The President of India invites E-Tenders against Tender No **87256207C** Closing Date/Time 14/05/2026 11:00 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>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	87256207C	<b>Tender Type</b>	Limited - 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>	RJT DIV.		
<b>Inspection Agency</b>	TPI Agency	<b>Publishing Date / Time</b>	01/05/2026 11:12
<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>	14/05/2026 11:00		
<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>	CADIUM COPPER CONDUCTOR		

**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	465500570023	Goods (Y)	Non Stock	---	Yes	RDSO	TPI Agency	INR	
<b>Description</b> :CADIUM COPPER CONDUCTOR (130 SQMM) LARGE SPAN WIRE(37/2.10 MM) AS PER RDSO SP ECN.TI/SPC/OHE/CAT Cu-Cd /0971, STR: TI-STR-020-Rev02. Accepted - CADMIUM COPPER CONDUCTOR (130 SQMM) LARGE SPAN WIRE(37/2.10 MM) AS PER RDSO SPECN.TI/SPC/OHE/CAT Cu-Cd /0971, STR: TISTR- 020-Rev02.Make/Brand : VMV [ <b>Warranty Period</b> : 30 Months after the date of delivery ] ]									
Consignee		Sr. Section Engineer/EL/C/Rajkot, WR			Gujarat		1000.00 Metre		
UVAM Item ref.		( <b>Item Id :- 3100640</b> - Copper & Cadmium Copper Jumpers & Droppers , <b>Sub Item Id:-3100640003</b> - 20/130 sq.mm. Stranded Cadmium Copper wire )							
Inspection Details		Stage Inspection Not Required							

**3. T AND C**

**F.O.R**

<b>Description</b>	Destination
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**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Completion</b> : Within 60 Days	---

**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	This e-tender will be governed by the Western Railway Bid Document (Indigenous Purchases), i.e. the Instructions to Tenderer for Electronic Tenders and General Conditions of Tender as attached with the tender,

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tendered item is reserved for procurement from RDSO approved sources as available on UVAM for item for item ID: 3100640 Sub 3100640003. Approval status shall be reckoned as on the date of tender closing and not thereafter, unless it is a case of removal/suspension /banning in terms of para 0804 of tender Conditions attached. But in case of removal/suspension /banning etc. after opening of tender such changes shall be taken into account while considering offers. Minimum 80% of the net procurable qty. shall be ordered on the vendors appearing as Approved vendor in UVAM. Vendors appearing as Developmental vendor (without any condition) in UVAM will be considered up to a maximum of 20% of NPQ. However, this is subject to a condition that rates of developmental vendors are lower than the rates of vendors eligible for regular orders	Normal	Applicable to all bidders	No	No	Not Allowed

**5. COMPLIANCE CONDITIONS**

**Check List**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	MARKING : Manufacturer to mark his name and date of manufacture as per drawing, wherever indicated, or at a location where it may not get obliterated in service on the item being supplied by them against the purchase order. Supplies received without this are liable to be rejected by consignee	Normal	Applicable to all bidders	No	No	Not Allowed

**Commercial-Compliance**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Tenderer are required to mention HSN Code of the offered goods and to quote correct applicable rate of GST. Tenderer will be solely responsible for correctness of the HSN code and the rate of GST for the offered goods	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
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.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)

**General Instructions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Responsive of offer as per terms and condition of the tender.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Ambiguous offer will be summarily rejected. Terms of offer must be specific and unambiguous.	Normal	Applicable to all bidders	No	No	Not Allowed
3	BID SECURITY DECLARATION- In case my/our claim to exemption from submission of bid security/ Earnest Money Deposit is not found valid as per terms of the tender, I/we understand and accept that Railways has unquestionable right to summarily reject my bid and my offer shall not be considered for ordering. Further, I/ we hereby understand and accept I/we withdraw or modify my/our bids during the period of validity, or If I/ we are awarded the contract and on 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, I/we shall be debarred from exemption of submitting Bid Security/ Earnest Money Deposit and Performance Security/Security Deposit for a period of 6 (six) months, from the Date I/ we are declared disqualified from exemption from submission of EMD/SD, for all tenders for procurement of goods issued by any unit of Indian Railways published during this period.	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 TPI Agency.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Validity of offers : Tenderer to quote minimum 90 days validity of offer.	Normal	Applicable to all bidders	No	No	Not Allowed
3	LD: Recoveries of liquidated damages shall be levied @ 1/2 % (Half percent) of the price of the store per week or part of week during which delivery is accepted and the upper limit for recovery of LD in supply contract shall be 10 % of the value of contract irrespective of delays, unless otherwise specifically provided in the contract	Normal	Applicable to all bidders	No	Yes	Not Allowed

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4	ROAD DELIVERY:-The date of delivery at destination (Consignee end) Shall only be treated as delivery date irrespective of F.O.R./F.O.T. condition mentioned elsewhere in the contract/tender	Normal	Applicable to all bidders	No	No	Not Allowed
5	GST-Tenderer should furnish his GST in with copy of registration with his offer.Successful tenderer should submit anundertaking that he will pay GST collected from Railway Within due date and upload the payment details in GSTIN to enable Railway (purchaser) to obtain Input tax credit	Normal	Applicable to all bidders	No	No	Not Allowed
6	Wherever SD has been exempted, for any reason, and the supplier fails to supply goods as per conditions of contract, as amended from time to time, purchaser shall have right to levy damages from the supplier for failing to comply with the contractual conditions, not by way of penalty, an amount equal to SD amount, as would have been applicable if the contract was with a non-exempted vendor. These damages shall be treated as recoveries outstanding against the vendor and dealt with accordingly [Recovery treated as General Damage.]	Normal	Applicable to all bidders	No	No	Not Allowed
7	Single use plastic should not be used in packing of material to be supplied otherwise it will be rejected.	Normal	Applicable to all bidders	Yes	No	Not Allowed
8	UNLOADING MUST BE DONE BY SUPPLIER AT THE CONSIGNEE LOCATION.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

**Technical-Compliances**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Technical deviations from tendered specification should be clearly stated in deviation statement.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

**Undertakings**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The bidder confirms that rates and other financial terms quoted in relevant columns of financial bid will only be ruling terms for acceptance, and such terms quoted anywhere else should be ignored.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Any Deviation to be incorporated in the offer in appropriate column only. Deviation given elsewhere or in enclosed documents shall be ignored.	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.

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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="#">5755761.pdf</a>	Tender conditions
2	<a href="#">5756617.pdf</a>	IRS Conditions Part 3
3	<a href="#">5755763.pdf</a>	IRS Conditions Part 2
4	<a href="#">5755762.pdf</a>	IRS Conditions Part 1

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.DMM ( ASHA RAJINI A V )