

**STORES-PCMM/SOUTH EASTERN RLY  
TENDER DOCUMENT**

Tender No: 40263101

Closing Date/Time: 01/06/2026 14:00

**PCMM** acting for and on behalf of The President of India invites E-Tenders against Tender No **40263101** Closing Date/Time 01/06/2026 14:00 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>	40263101	<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>	40		
<b>Inspection Agency</b>	CONSIGNEE	<b>Publishing Date / Time</b>	30/04/2026 16:46
<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>	01/06/2026 14:00		
<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>	Copper Cable 1.5 Sq.mm. single core stranded annealed tin coated E Beam irradiated cross linked polyolefin insulated cable suitable for 1.8/3 kV Grade etc.		

**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	40120340	Goods (Y)	Stock	---	Yes	RDSO	CONSIGNEE	INR	
<b>Description :</b> Copper Cable 1.5 Sq.mm. single core stranded annealed tin coated E Beam irradiated cross linked polyolefin insulated cable suitable for 1.8/3 kV Grade as per RDSO Specn. No. ELRS/SPEC/ELC/0019 REV.4 of Feb.2018 or latest. [ <b>Warranty Period:</b> 30 Months after the date of delivery ] <b>[Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitted: Max 8 lacs ]</b>									
Consignee		Divisional GSD RNC, SER			Jharkhand		4910.00 Metre		
		Workshop Carriage Stores/KGP, SER			West Bengal		5817.00 Metre		
UVAM Item ref.	( <b>Item Id :- 3100270</b> - Thin walled flexible elastomeric cables with copper conductors for working voltages (i) up to 750 volts and (ii) above 750 volts up to 1.8/3.0 kv for tap changer electric locomotives , AC/DC EMU, BG AC EMU & MEMU/ coaching stock ( Chemical curing process / Electron Beam Irradiation curing process) )								

**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 3 Months	---

**Payment Terms**

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S.No	Description
<b>Payment Terms</b>	
1	100% payment against R/Note.Part payment against part supply is allowed.

**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	Not applicable.

**Railway Standard Fall Clause**

S.No	Description
1	Not applicable.

**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	Bulk / entire Qty. is restricted to be procured from RDSO approved sources for RDSO Item ID : 3100270 for Thin walled flexible elastomeric cables with copper conductors for working voltages etc as per Clause 2.5.1 of SER of GCC attached.	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)
2	Authorised dealers/Agents of OEM must submit tender specific authorisation letter along with bid failing which the offer shall be ignored.	Normal	Applicable to all bidders	No	No	Allowed (Optional)

**5. COMPLIANCE CONDITIONS**

**Check List**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	<p>[i] Have you attached the past performance credentials with your offer?</p> <p>[ii] Have you mentioned the complete address of the work premises of the OEM where TPI inspection will be carried out before dispatch of the material?</p> <p>[iii] Have you attached Udyam certificate ( if any) for available MSE benefits.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
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**Commercial-Compliance**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	<p>FOR: Destination.</p> <p>i) Tenderers are hereby instructed to supply the tendered quantity to the respective consignee(s) as indicated in tender document.</p> <p>ii) If a Tenderers mentions anywhere in its offer contrary to as above and/or mentions not to supply to some of the consignees, such offer will not be considered for ordering for such consignees where the Tenderer has not agreed to directly deliver the stores and shall be rejected for such consignees.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
2	The evaluation of total unit rate (TUR) for the purpose of inter-se position will be on Total Unit Rate for deliveries up to destination.	Normal	Applicable to all bidders	No	No	Not Allowed
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)

**Other Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by Consignee at his end after receipt of the material for purchase value up to 5 lakh and by TPI agency at firm premises for purchase value above 5 lakh. Material should be supplied along with GC and WTC(if available) provided by OEM. Offers with deviation against inspection conditions will be summarily rejected.	Normal	Applicable to all bidders	No	No	Not Allowed

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2	Earnest Money and Security Deposit are applicable as per para 5 and 6 of SER Instruction to Tenderers & General conditions of Tender attached with this Tender. Tenderer to read these clauses carefully. Note: 1. The firms participating in the tender based on the authorization of OEM are not exempted from submission of EMD payment even if the bidders or their OEMs are Micro or Small Scale enterprises ( MSE). 2. OEMs directly participating in the tender may not submit EMD if they are having valid Udyam registration certificate as Micro or Small Scale manufacturer. So, bidders are advised to read it carefully before submission of their bid.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
3	Public procurement (Preference to Make in India) is applicable as per para 29.0 (29.1 to 29.6) of GCC attached.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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4	<p>Sharing of Land Border with India Clause: Bidders are requested to go through Clause No. 32.0 (32.1 to 32.6) of SER Instruction to Tenderers and General Conditions.</p> <p>Bidders should confirm following certificate for Compliance.</p> <p>(a) I have read the clause Sr. No. 32 of Instructions to tenderers and general conditions of tenders for supply contract attached with the tender regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries.</p> <p>(b) I certify that this bidder is not from such a country and will not sub-contract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. I also certify that this bidder will not offer any products/services of entity from such countries unless such entity is registered with the Competent Authority.</p> <p>(c) I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered.</p> <p>(d) I hereby acknowledge that in the event of acceptance of my bid on above certificate and if the certificate is found to be false at any stage, the false certificate would be a ground for immediate termination of contract and further legal action in accordance with the Law.</p> <p>(Bidders confirming this certificate for Compliance shall select Yes in the Complied column. However, in case you do not confirm above certificate for Compliance, select NO in complied column. In such cases you are required to submit the certificate for Compliance as per Part B of Annexure-8 Instructions to tenderers and general conditions of tenders for supply contract along-with their Bid/Offer.)</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
5	<p>For proof of supply to other railways / production units copy of Purchase Order, Inspection certificate and receipt note / certificate must be uploaded. Non submission of such vital documents will be taken as their not having any such past performance.</p>	Normal	Applicable to all bidders	No	No	Allowed (Optional)
6	<p>Firm should mention details address of the place of inspection.</p>	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
7	<p>Firm to mention HSN Code &amp; GSTIN No. of the tendered item.</p>	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)

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8	MSE firm's should enclose Udyam certificate for availing MSE benefits ( As per clause no. 3.0 of General conditions of contract.)	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
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**Special Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	(i)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. ii) Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder. (iii) Wherever the successful bidder invoices the goods at GST rate or HSN number which is different from the 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. (iv). Vender is informed that she/he would be required to adjust her/his basic price to the extent required by higher tax billed as per invoice to match the all inclusive price as mentioned in the purchase order. (v) 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
2	Time is the essence of contract. As time is the essence of contract, the tenderer are to note the delivery schedule given in the tender schedule and quote accordingly. Vague delivery period or a very high delivery period compared to Railways specific delivery period in the tender schedule may be considered commercially unresponsive and is liable to be ignored.	Normal	Applicable to all bidders	No	No	Not Allowed
3	i)Warranty will be applicable as per the IRS conditions of contract. ii) Delivery by Road is preferable.	Normal	Applicable to all bidders	No	No	Not Allowed

**Undertakings**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Undertaking for GST: We hereby declare that in quoting the basic price, we have taken into account the full effect of Input Tax Credit available under GST. We, further agree to pass on any financial gain/benefit as may become available in future in respect of all the input tax credit on the date of supply by way of reduction in price and advise the purchaser accordingly. We also undertake that we are aware of the provisions of section 171 of the CGST Act and consequences thereof if we fail to comply with the same. We shall file their GSTR-1 and GSTR-3B for transaction with Railways in due time preferably every month so that ITC benefit can be availed by Railway.	Normal	Applicable to all bidders	No	No	Not Allowed
2	I/ We agree to supply tendered stores in accordance with the IRS conditions of contract with all other conditions specified in the tender.	Normal	Applicable to all bidders	No	No	Not Allowed
3	I/We also confirm that Rates and other financial terms quoted in relevant column of financial bid will only be ruling terms for acceptance. Such terms quoted anywhere else should be ignored. [Denial of this condition not recommended].	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
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1	<a href="#">5603555.pdf</a>	General Conditions of Contract
2	<a href="#">5751828.pdf</a>	Settlement and Conciliation of dispute(Annexure-A)
3	<a href="#">5603557.pdf</a>	IRS condition

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/HQ/GRC ( SACHIN PARKHI )