

**CKP DIV/SOUTH EASTERN RLY
TENDER DOCUMENT**

Tender No: IF265575

Closing Date/Time: 22/06/2026 14:00

SR.DMM/CKP acting for and on behalf of The President of India invites E-Tenders against Tender No **IF265575** Closing Date/Time 22/06/2026 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

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	IF265575	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	IF		
Inspection Agency	TPI Agency	Publishing Date / Time	23/05/2026 12:11
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	22/06/2026 14:00		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	0.00
Tender Title	108 Mbps TDM over Ethernet Access Multiplexer		

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	669073320027	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
Description : Supply and transportation of 108 Mbps TDM over Ethernet Access Multiplexer with provision of four DTE E-1 channel over fibre ports supporting single mode with driving distance upto 40 kms plus one ethernet port 10/100 Mbps, power supply AC & Dc option from single socket. Model ECAT/unit to network with Integrated Access device such as Mapple 4CS. Make- MROTEK or similar. Details technical specification enclosed. [Warranty Period: 30 Months after the date of delivery]]									
Consignee		SE(TELE)STORE/CKP, SER			Jharkhand		40.00 Numbers		
Inspection Details		Stage Inspection Not Required							

3. T AND C

F.O.R

Description	Destination
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Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 1 Days of issue of Contract, Completion : Within 60 Days thereafter	---

Payment Terms

S.No	Description
1	Payment:- 100 percent payment through RTGS against inspection certificate and acceptance of materials duly signed by the Gazetted officer at consignee end. Mandate form to be submitted indicating bank A/c Number, IFS, MICR code etc.

Statutory Variation Clause

S.No	Description
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1	Statutory Variation Clause is applicable during the original Currency of Contract subject to production of documentary evidence as per para 8.1 of GCC attached.
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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	Railway reserves the right to procure the material only from Proven Sources having satisfactory past performance for same or similar items in any Zonal Railways/PSU/Other Govt. organizations. The tenderers must upload documents pertaining to their past performance, in Zonal Railways/PSU/Other Govt. Organization viz, Inspection Certificates, R/Note copies receipt challans & other receipt documents as proof of supply along with their offer otherwise they shall be deemed to have no such past performance for the similar or equivalent item and the tender shall be decided accordingly however, railway reserves the right to also check the firms past performance in its own Rly. Purchase Order is not considered as performance until Railway get confirmation of supply against your attached PO. Para No. 2.6.1 of GCC attached may be referred to, for full details. Bidders are advised to read it carefully before bidding.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
2	The Authorised dealers/ agent of the approved vendors/OEM must upload tender specific authorization in proper format preferably as per Annexure-4 of GCC attached with the tender failing of which their offer will not be considered as valid offer and summarily be rejected. No back reference will be entertained	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
3	Public procurement (Preference to Make in India) is applicable as per para 29.0 (29.1 to 29.5)of GCC attached.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	Firm will invariably comply with each and every parameter of the tendering item specifications as per given format in enclosed Specification by mentioning remark as "COMPLIED/PROVIDED/AGREED or other relevant entry, if necessary.If any parameter is left blank or skipped without any proper remark/entry, the offer will not be deemed/treated as proper/valid and such offers will summarily be ignored and no information will be communicated in this regard. (Click here to download Format)	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

5. COMPLIANCE CONDITIONS

Check List

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S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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 Third Party Inspection (TPI) inspection will be carried out before dispatch of the material?</p> <p>[iii] Have you gone through all the documents attached with the tender thoroughly before offering your bid.</p>	Normal	Applicable to all bidders	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	FOR: Destination.	Normal	Applicable to all bidders	No	No	Not Allowed
2	<p>Bidders are requested to go through Clause No. 32.0 (32.1 to 32.6) of SER Instruction to Tenderers and General Conditions. Bidders should confirm following certificate for Compliance (a) I have read the clause Sr. No. 32 of GCC 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. (b) I certify that this bidder is not from such a country and will not subcontract 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. (c) I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered. (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. (Bidders confirming this certificate for Compliance shall select Yes in the Complied column. However, in case you dont confirm above certificate for Compliance, select NO in the complied column. In such cases you are required to submit the certificate for Compliance as per Part B of Annexure8 of GCC attached with the tender along-with their Bid/Offer.)</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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3	Bidders are reminded to carefully go through IRS conditions of contract (included and uploaded along with the bid document) particularly those pertaining to Code of Integrity, Misdemeanor and penal measures. If two or more bidders are found to be sister concerns or affiliates (having common partner/director/promoter/owner/holding company decision control etc.) the offers of all such sister concerns are liable to be rejected. as per relevant provisions of IRS terms and condition.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	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	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)

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by TPI (Third Party Inspection) agencies at before dispatch of materials. Offer with inspection by any specific inspecting authority is not acceptable. Such offers will be summarily rejected.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Inspection by TPI (Third Party Inspection). Firm should mention detail address of place of inspection.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
3	Railway reserves the right to cancel the PO/LOA and recover the amount 5% of the value of unsupplied quantity, as general damages, from this contract or any other contract of the firm; in case of failure of firm, in execution of contract.	Normal	Applicable to all bidders	No	No	Not Allowed
4	I) Earnest Money and Security Deposit are applicable as per para 5 and 6 respectively of GCC attached with this Tender. Tenderer to read these Paras carefully, which have been amended recently. II) Vendors appearing on the approved vendor lists of RDSO/PUs/CORE are exempted from the EMD/SD payment. However, Dealer/authorized agent of RDSO/PUs/CORE vendors, who participate against authorization of such approved vendor of RDSO/PUs/CORE are not exempted from the submission of the EMD/SD. III) However, approved sources directly participating in the tender and stipulating in IREPS that the order be placed on authorized dealer, are to be considered as exempted from the EMD payment.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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5	MSEs who are interested in availing themselves of the MSE benefits (notified by the govt. of India and as stipulated in GCC of Supply Contracts Para 3.0 or any other paragraphs) will enclose with their offer the copy of UDYAM Registration Certificate ONLY. The MSE benefits shall not be granted based on any other document/certification as mentioned in the GCC enclosed.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
6	Firm should submit PERFORMANCE STATEMENT preferably as per PROFORMA in Annexure- 2 of GCC attached	Normal	Applicable to all bidders	No	No	Allowed (Optional)
7	Firm should mention detailed address of the place of inspection	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
8	Firm to mention HSN Code of the tendered item.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
9	Technical deviation, if any should be clearly mentioned.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
10	Firm is required to mention Make/Brand of their offer product.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	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
2	Guarantee/warranty clause will be as per governing specification. If guarantee/warranty is not mentioned in specification then it will be as per IRS terms and conditions i.e 30 months after date of delivery.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Delivery by Road is preferable.	Normal	Applicable to all bidders	No	No	Not Allowed
4	(i)The offers shall be evaluated base 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

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5	Bidders may please note that Entities of countries which have been identified by the Nodal Ministry/Department as not allowing Indian companies to participate in their Government procurement for any item related to that Ministry/Department shall not be allowed to participate in Government procurement in India for all items related to that nodal Ministry/Department, except for the list of items published by the Ministry/Department permitting their participation. The term entity of a country shall have the same meaning as in the FDI policy of DPIIT as amended from time to time.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Vendor Directory as available in UVAM only shall be considered as valid directories for all purposes by all stakeholders. Vendor Directories being maintained in other forms(manual or online), if any, shall not be valid	Normal	Applicable to all bidders	No	No	Not Allowed
7	Firm should quote for direct dispatch to destination on door delivery basis. Otherwise the offer may be liable to be ignored.	Normal	Applicable to all bidders	No	No	Not Allowed
8	GST will be applicable as as per para 8.0 of GCC attached with the tender.	Normal	Applicable to all bidders	No	No	Not Allowed

Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	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
2	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

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3	Tenderer Must Quote For The Tender Quantity . Offer Received For Part Quantity Will Be Summarily Ignored.	Normal	Applicable to all bidders	No	No	Not Allowed
4	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

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	5782843.pdf	SERE1 Optical Specifications
2	5781170.pdf	GCC Ver 2.0 16.05.2025
3	5781164.pdf	IRS Conditions 11- 09 -2025

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

Sr.DMM-CKP (AKHIL JAIN)