

**STORES/N F RLY  
TENDER DOCUMENT**

**Tender No:** 50265087

**Closing Date/Time:** 20/07/2026 14:30

**PCMM** acting for and on behalf of The President of India invites E-Tenders against Tender No **50265087** Closing Date/Time 20/07/2026 14:30 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>                     | 50265087  | <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>             | 50  |                                     |                   |
| <b>Inspection Agency</b>             | RDSO-QA   | <b>Publishing Date / Time</b>       | 12/06/2026 15:13  |
| <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>             | 20/07/2026 14:30  |                                     |                   |
| <b>Validity of Offer ( Days)</b>     | 120   | <b>Ranking Order for Bids</b>       | Lowest to Highest |
| <b>Tender Doc. Cost (INR)</b>        | 0.00  | <b>Earnest Money (INR)</b>          | 1228850.00        |
| <b>Tender Title</b>                  | Supply of 48 Fiber Armoured OFC Cable etc. (Detailed Description as per item description) |                                     |                   |

**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              | 509000396936   | Goods (Y)  | Non Stock        | ---      | Yes               | RDSO             | RDSO-QA           | INR              |                |
|                | <b>Description :</b> Supply of 48 fibre Armoured Optical Fibre Cable to RDSO Spec No RDSO/SPN/TC/110/2020 Rev0.0. (used in intelocking of 5 Nos. L.C gates) [ <b>Warranty Period:</b> 30 Months after the date of delivery ] ] |  |                  |          |                   |                  |                   |                  |                |
| Consignee      |  | SSE/SIG/NJP, NFR   |                  |          | West Bengal       |                  | 25.00 Kilometre   |                  |                |
| UVAM Item ref. |  | ( <b>Item Id :- 3100187</b> - 24/48 Fibre Armoured Optical Fibre Cable ) |                  |          |                   |                  |                   |                  |                |
|                |  |  |                  |          |                   |                  |                   |                  |                |
| 2              | 529023500010   | Goods (Y)  | Non Stock        | ---      | Yes               | RDSO             | RDSO-QA           | INR              |                |
|                | <b>Description :</b> Supply of 48 Fiber Armoured OFC Cable as per RDSO SPN/TC/110/2020 Rev.0 or latest. [ <b>Warranty Period:</b> 30 Months after the date of delivery ] ]   |  |                  |          |                   |                  |                   |                  |                |
| Consignee      |  | SSE/TELE/TSK, NFR  |                  |          | Assam             |                  | 291.00 Kilometre  |                  |                |
|                |  | Sr. Section Engineer /TELE/APDJ, NFR                                     |                  |          | West Bengal       |                  | 550.00 Kilometre  |                  |                |
| UVAM Item ref. |  | ( <b>Item Id :- 3100187</b> - 24/48 Fibre Armoured Optical Fibre Cable ) |                  |          |                   |                  |                   |                  |                |

**3. T AND C**

**F.O.R**

| Description |
|-------------|
| Destination |

**Delivery Period**

| Description | Delivery /Completion | Rate of Supply |
|-------------|----------------------|----------------|
|-------------|----------------------|----------------|

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|               |  |   |
|---------------|--|---|
| For all items | <b>Commencement</b> : Within 0 Days of issue of Contract, <b>Completion</b> : Within 360 Days thereafter | For KIR 25 Kms to be supplied with in 90 days For TSK and APDJ Quantity to be supplied after the date of issue of PO 1. 30% of Total qty. to be Delivered within 4 Month 2. 30% of Total qty. to be Delivered within 8 Month 3. Remaining 40% of Total qty. to be Delivered within 12 Month |
|---------------|--|---|

**Payment Terms**

| S.No                 | Description  |
|----------------------|--|
| <b>Payment Terms</b> |  |
| 1                    | 100% payment after receipt and acceptance of the materials by the consignee. |

**Statutory Variation Clause**

| S.No | Description   |
|------|---|
| 1    | Statutory variation in taxes and duties, or fresh imposition of taxes and duties by state/central government 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 tenderers 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    | Unless otherwise specified in the tender document, the purchaser shall be entitled to increase the order quantity by (+) 30% anytime within the delivery period (including extended delivery period). The increase in quantity with respect to the tender quantity can be done even at the time of ordering and the tenderers shall be bound to accept the quantity so ordered on the basis of his original offer. As per extant instruction, operation of the option clause can be made any time within contractual delivery period giving reasonable time to the firm to supply the enhanced quantity. It may be noted that for invocation of the option clause, validity of the contract will be considered up to the contractual delivery period even though the supplies have been completed in advance. |

**Standard Governing Conditions**

| S.No | Description  |
|------|--|
| 1    | Tender shall be governed as per NFR Instructions to tenderers for e-tenders on IREPS ver Jan 2025 and IRS Conditions of Contract |

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

| S.No. | Description | Template | Condition Applicability | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|-------------|----------|-------------------------|-----------------------|-----------------|---------------------|
|-------|-------------|----------|-------------------------|-----------------------|-----------------|---------------------|

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|   |   |        |                           |     |     |             |
|---|---|--------|---------------------------|-----|-----|-------------|
| 1 | As per public procurement policy (preference to make in India) order no P-45021/2/2017-PP (BE-II)2019 dated 16/09/2020 of Ministry of Commerce, it has been found that there is sufficient local capacity and competition in supply of the tendered item of required quantity and therefore public procurement of the item is restricted to class I local suppliers only and the vendors who do not qualify to be class I local suppliers should not be quoted in the tender as their offers shall not be considered for any ordering. In case any vendor who does not qualify to be a class I local supplier for the tendered item participates in the tender it does so at its own risk and cost and Railways shall not be liable for any loss or damage caused to the vendor | Normal | Applicable to all bidders | No  | No  | Not Allowed |
| 2 | Tendered item is restricted to be procured from RDSO approved vendors for ID: 3100187. The vendor list is published by approving agencies and granting of approval is a continuous ongoing activity therefore vendor list can undergo changes after opening of tender. The status of firm shall be reckoned as on the date of tender opening and not thereafter. But in case of downgrading/removal/suspension/banning etc. after opening of the tender such changes will be taken into account while deciding tenders. Tenderers are requested to submit their valid vendor approval certificate along with tender. For detail appreciation, Para-2.1 of Instructions to tenderers for e-tenders may be referred. (Document attached)  | Normal | Applicable to all bidders | Yes | Yes | Not Allowed |

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|   |  |        |                           |    |    |             |
|---|--|--------|---------------------------|----|----|-------------|
| 3 | <p><b>EMD Clause:</b><br/>Tenderers are required to deposit Earnest Money online equivalent to the amount mentioned in the tender document. Tenderers not submitting Earnest Money should clearly indicate in their offer the reasons for the same, and failure to do so will be taken as unwillingness on their part to deposit the Earnest Money.</p> <p><b>B) Amount of EMD (rounded off to nearest higher Rs. 10 (ten)) to be taken in tenders, wherever applicable.</b></p> <p>a) It will be @ 2% of the estimated tender value up to Rs. 50 Cr. subject to maximum EMD of Rs. 20 lakh. b) EMD will be Rs. 50 lakh for tenders above Rs. 50 Cr. C) Exemption from Submission of Earnest Money: The under noted categories of tenderers are liable to get the exemption from deposit Earnest Money:- a. Firms registered with MSE for tendered item. b. Tender cases of value up to and including Rs. 25 lakh unless otherwise mentioned in the tender. c. Other Railways and Government departments. d. Indian Ordinance factories. e. PSUs owned by Ministry of Railways and PSUs for the group of items that are manufactured by them. f. Vendors registered with Railways for the trade group of the item tendered. g. Vendors appearing on the approved vendor lists of RDSO/PUS/CORE, subject to approval status being valid on the date of tender closing. h. Vendors registered with Railways for supply of medicine, medical equipments and consumables shall be exempted from submission of EMD for these items. i. In tenders issued against PAC, OEM in whose favour PAC has been issued shall be exempted from submitting EMD. KVIC and ACASH shall be exempted from EMD for items supplied by them. D) Offers of tenderers who do not submit Earnest Money, and are also not exempted from submission of Earnest Money shall be summarily rejected. E) The purchaser reserves the right to forfeit the Earnest Money Deposit if the tenderer withdraws or revises his offer within the validity period or fails to deposit Security Money in terms of Clause Para-9 of the Instruction to tenderers. F) No interest shall be payable by the purchaser on the Earnest Money if tender is cancelled by Railway administration and EMD returned. EMD of unsuccessful bidders and tenderers shall be released immediately after finalization of the tender. For detail appreciation Para-3 of instruction for tenderers may be referred.</p> | Normal | Applicable to all bidders | No | No | Not Allowed |
|---|--|--------|---------------------------|----|----|-------------|

**5. COMPLIANCE CONDITIONS**

**Commercial-Compliance**

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| S.No. | Description  | Template | Condition Applicability   | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1     | Tenderers have to quote the FOR destination rate.  | Normal   | Applicable to all bidders | Yes                   | No              | Not Allowed         |
| 2     | <p>Make in India Policy:</p> <p>(a) This tender complies with Public Procurement Policy (Make in India) Order 201, revised on 16.09.2017, issued by department of Industrial, Promotion and Policy, Ministry of Commerce circulated vide Rly. Bd letter No. 2015/RS(G)/779/2/Pt.1, dtd. 25.09.20 or latest.</p> <p>(b) Please declare the percentage of local content in the material being offered. Please enter 0 for fully imported item 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 NFR Instructions to tenderers with the details of the location(s) at which the local value addition is made.</p> <p>(c) In case of procurement for value in excess of Rs. 10 Crs. the Class-I local supplier/Class-II local supplier shall be required to provide a certificate from the statutory auditor or cost auditor of the company (In case of companies) or from practicing cost accountant or practicing chartered accounts (In respect of suppliers other than companies) giving the percentage of local content at the time of execution of the Purchase Order. In case the contractor/supplier does not meet the stipulated local content requirement and the category of the supplier changes from Class I to Class II/Non-local or from Class II to Non-local a penalty upto 10% of the contract value may be imposed as per Railway Board Circular 2020/RS(G)/779/2/Pt. 1(E3322671) dt. 20.08.2024.</p> | Normal   | Applicable to all bidders | Yes                   | Yes             | Allowed (Optional)  |
| 3     | MSE sources, who are interested for availing benefits under MSE act mentioned in the notification of Ministry of MSME, should upload valid document maintained under MSE act such as UDYAM Registration certificate duly marking the tendered item in the certificate otherwise claim for benefits under MSE act may not be entertained.   | Normal   | Applicable to all bidders | No                    | Yes             | Allowed (Optional)  |
| 4     | MSE source owned by SC/ST/Woman should upload necessary documents to get the benefits in regard to their category i.e. the ownership of MSE pertains to SC/ST/Other category clearly. Absence of this information in the registration certificate would be taken as MSE falling in the category of Others.   | Normal   | Applicable to all bidders | Yes                   | Yes             | Allowed (Optional)  |
| 5     | Tenderers are requested to offer equated freight for all consignees. If, they are quoting different, then quoted lowest one will be considered for ordering but for consideration of inter-se-ranking their originally offered freight will be taken care of.  | Normal   | Applicable to all bidders | Yes                   | Yes             | Allowed (Optional)  |

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|---|---|--------|---------------------------|----|-----|--------------------|
| 6 | 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     | By RDSO  | Normal   | Applicable to all bidders | No                    | No              | Not Allowed         |
| 2     | <p><b>SECURITY DEPOSIT:</b></p> <p>1). The successful tenderers shall, within 21 days after written notice of acceptance of tender has been posted to him, deposit Security Deposit a sum equal to (a) 5% of contract value subject to maximum of Rs 50 lakh for contracts above Rs 25 lakh and up to Rs 50 crore. (b) Rs 1 Cr or as fixed by Railway authorities in tender document for contract value above Rs 50 Crore, as security for satisfactory fulfillment of the contract unless otherwise SD waiver is specifically mentioned in tender/LOA. (c) However, all tenders shall have Security Deposit 5% of contract value. 2). The Security money can be deposited in any of the following forms: 2.1 Deposit receipts, Pay orders, Demand Drafts, Guarantee Bonds issued by Nationalized or Scheduled Commercial Banks, Bonds of Indian Railway Finance Corporation and KRCL Bonds, Government Securities and deposit receipts in the post office saving banks. The Guarantee Bonds/Bank Guarantee should be submitted in the prescribed form as per Annexure-1. 2.2 Payment of Security money in the form of pay order/demand draft shall be made in favour of PFA, North East Frontier Railway payable at Maligaon. 2.3 Security deposit shall remain valid for a minimum period of 60 days beyond the date of completion of all contractual obligations of supplier. 3). The Security Deposit (SD) shall be taken from all vendors for contracts above Rs.25 lakh subject to following exemptions: a. The store contract cases of value upto Rs. 25 lakh b. Other Railways and Government departments. c. Indian Ordinance factories. d. PSUs owned by Ministry of Railways and PSUs for the group of items that are manufactured by them. e. In tenders issued against PAC, OEM in whose favour PAC has been issued shall be exempted from submitting SD. KVIC and ACASH shall be exempted from SD for items supplied by them. f. Vendors registered with Railways for the trade group of the item tendered shall be exempted</p> | Normal   | Applicable to all bidders | Yes                   | Yes             | Allowed (Optional)  |

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|   |   |        |                           |     |     |                    |
|---|---|--------|---------------------------|-----|-----|--------------------|
|   | from SD for orders valued upto their monitory limit of registration. g. Vendors appearing on the approved vendor lists of RDSO/PUs/CORE, subject to approval status being valid on the date of tender closing. h. Vendors registered with Railways for supply of medicine, medical equipments and consumables shall be exempted from submission from SD for these items. Note: Apart from claiming damages from vendors, in case of failure to comply with the contractual obligations, Railways shall record poor performance of the vendors for taking suitable penal action as per extant instructions.  |        |                           |     |     |                    |
| 3 | Splitting Clause:<br>The purchaser reserved the right to split the bulk order quantity between two or more firms in terms of Para-7.3 of Instructions to tenderers for e-tenders.   | Normal | Applicable to all bidders | No  | No  | Not Allowed        |
| 4 | Warranty: Railway Standard guaranty/warranty clause as per IRS conditions of contract or as per specification whichever is higher will be applicable.   | Normal | Applicable to all bidders | No  | No  | Not Allowed        |
| 5 | Firm should mentioned detail address of the place of inspection.  | Normal | Applicable to all bidders | Yes | Yes | Allowed (Optional) |
| 6 | Firm to mention HSN code of the tendered item and GSTIN No.   | Normal | Applicable to all bidders | No  | Yes | Allowed (Optional) |
| 7 | Validity of the offer will be 120 days from the date of closing of the tender   | Normal | Applicable to all bidders | Yes | No  | Not Allowed        |
| 8 | (a) In case of any contradiction or conflict between tender schedules to that instruction to tenderers, the conditions pointed out in tender schedule will prevail.   | Normal | Applicable to all bidders | Yes | No  | Not Allowed        |
| 9 | Acceptance of tender:<br>(a) The purchaser reserves the right to reject any or all of the tenders in part or full at his sole discretion without assigning any reason.<br>(b) Railway does not pledge itself to accept the lowest or any tenders and reserves to itself the right of acceptance of the whole or any part of the quantity offered.<br>(c) The decision of Railways with regard to allotment of quantity so as to insure uninterrupted supply of Sleepers will be final.<br>(d) The acceptance of the tender will be communicated by letter of acceptance direct to the tenderers. In case where a counter offer is issued, the unconditional acceptance of counter offer will result in a validity concluded contract through formal letter of acceptance may be forwarded to the contractor at a letter date. | Normal | Applicable to all bidders | Yes | No  | Not Allowed        |

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|    |   |        |                           |     |    |             |
|----|---|--------|---------------------------|-----|----|-------------|
| 10 | Undertaking for GST-<br>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 | Yes | No | Not Allowed |
|----|---|--------|---------------------------|-----|----|-------------|

**Technical-Compliances**

| S.No. | Description   | Template | Condition Applicability   | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1     | Tenderers to quote and supply the materials exactly as per tendered size and specification. | Normal   | Applicable to all bidders | Yes                   | Yes             | Allowed (Optional)  |

**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 <a href="http://www.ireps.gov.in">www.ireps.gov.in</a> . 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="#">5593817.pdf</a> | IRS Condition of Contract                          |
| 2     | <a href="#">5490759.pdf</a> | NFR Instructions to tenderers for e-tenders on IRE |

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



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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**

Dy.CMM/DSL ( JAYANTA KUMAR CHOUDHURY )