

**STORES/NORTH WESTERN RLY
TENDER DOCUMENT**

Tender No: 50265507

Closing Date/Time: 15/07/2026 14:25

PRINCIPAL CHIEF MATERIALS MANAGER acting for and on behalf of The President of India invites E-Tenders against Tender No **50265507** Closing Date/Time 15/07/2026 14:25 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	50265507	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	SIGNAL		
Inspection Agency	RDSO-QA	Publishing Date / Time	23/06/2026 10:57
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	Yes	Approving Agency	RDSO
Closing Date Time	15/07/2026 14:25		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	1604800.00
Tender Title	Supply of 48 Optical fiber cable		

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	5650NS01	Goods (Y)	Non Stock	---	Yes	RDSO	RDSO-QA	INR	
	Description : 48 fiber armoured Optical fiber cable as per RDSO Specification No.- RDSO/SPN/TC/110/2020 (Rev.0). [Warranty Period: 30 Months after the date of delivery] [Quantity Tolerance (+/-): 2 %age , Item Category : Special (Signaling Cables) , Total PO value variation Permitted: Not applicable]]								
Consignee		SSE SIG. AND TEL. ENGINEER S AND C JODHPUR, NWR			Rajasthan		150.00 Kilometre		
UVAM Item ref.		(Item Id :- 3100187 - 24/48 Fibre Armoured Optical Fibre Cable)							
2	5650NS02	Goods (Y)	Non Stock	---	Yes	RDSO	RDSO-QA	INR	
	Description : 48 fiber armoured Optical fiber cable as per RDSO Specification No.- RDSO/SPN/TC/110/2020 (Rev.0). [Warranty Period: 30 Months after the date of delivery] [Quantity Tolerance (+/-): 2 %age , Item Category : Special (Signaling Cables) , Total PO value variation Permitted: Not applicable]]								
Consignee		SSE/SIG./CONST./JP, NWR			Rajasthan		270.00 Kilometre		
UVAM Item ref.		(Item Id :- 3100187 - 24/48 Fibre Armoured Optical Fibre Cable)							
3	5650NS03	Goods (Y)	Non Stock	---	Yes	RDSO	RDSO-QA	INR	
	Description : 48 fiber armoured Optical fiber cable as per RDSO Specification No.- RDSO/SPN/TC/110/2020 (Rev.0). [Warranty Period: 30 Months after the date of delivery] [Quantity Tolerance (+/-): 2 %age , Item Category : Special (Signaling Cables) , Total PO value variation Permitted: Not applicable]]								
Consignee		DY.CSTE/S&C/AII, NWR			Rajasthan		24.00 Kilometre		
UVAM Item ref.		(Item Id :- 3100187 - 24/48 Fibre Armoured Optical Fibre Cable)							
4	5650NS04	Goods (Y)	Non Stock	---	Yes	RDSO	RDSO-QA	INR	
	Description : 48 fiber armoured Optical fiber cable as per RDSO Specification No.- RDSO/SPN/TC/110/2020 (Rev.0) [Warranty Period: 30 Months after the date of delivery] [Quantity Tolerance (+/-): 2 %age , Item Category : Special (Signaling Cables) , Total PO value variation Permitted: Not applicable]]								

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TENDER DOCUMENT**

Tender No: 50265507

Closing Date/Time: 15/07/2026 14:25

Consignee	DY.CSTE/S&C/AII, NWR	Rajasthan	56.00 Kilometre
UVAM Item ref.	(Item Id :- 3100187 - 24/48 Fibre Armoured Optical Fibre Cable)		

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Completion : Within 2 Months	---

Payment Terms

S.No	Description
Payment Terms	
1	100% payment against receipt, inspection and acceptance by the consignee.

Statutory Variation Clause

S.No	Description
1	Unless otherwise stated in the Contract,statutory variation (fresh imposition and/or variation) in applicable GST rate or other taxes and duties mentioned in the Contract shall be borne by the Purchaser, for statutory variations occurring after the date of submission of the tender, as per the conditions of the Contract, Including amendments if any. However, GST rate amendments shall be considered for the quoted HSN code only, against documentary evidence,provided such an increase in GST rates is after the tender submission date and shall not be applicable for any misquotation of the HSN number or GST rate by the contractor. The Purchaser is not liable for any claim from the contractor on account of fresh imposition and/or increase (including statutory increase) of GST,customs duty, or other duties on raw materials and/or components used directly in the manufacture of the Contracted Goods taking place during the pendency of the Contract unless such liability is expressly agreed to in terms of the Contract

Option Clause

S.No	Description
1	The purchaser shall be entitled to vary the order quantity upto + 30% anytime within the delivery period (including extended delivery period) on the same terms and conditions. The increase in quantity with respect to the tender quantity can be done even at the time of ordering and the tenderer shall be bound to accept the quantity so ordered on the basis of his original offer. The purchaser shall be entitled to exercise + 30% option clause in one or more than one instalment as long as the total variation in quantity does not exceed the limit of 30% of ordered quantity.

Standard Governing Conditions

S.No	Description
1	ALL OTHER TERMS & CONDITIONS AS PER IRS TERMS & CONDITIONS OF CONTRACTS WITH LATEST REVISION , TERMS AND CONDITION FOR E-TENDER /INSTRUCTIONS TO TENDERER FOR SUBMITTING E-BIDS AND SCHEDULE OF REQUIREMENT.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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**STORES/NORTH WESTERN RLY
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Tender No: 50265507

Closing Date/Time: 15/07/2026 14:25

1	Ordering on RDSO approved vendors with respect to Railway Board L.No.2001/RS(G)/779/7 Pt.2(I) dtd.06.11.2018 (Copy attached) : "Where there are not more than three Indian Suppliers categorized as Approved Vendor for a particular item, developmental vendors can be considered for placement of bulk order without any quantity restrictions. However, while considering such vendors, factors including past performance, capacity,delivery requirements, quantity under procurement, nature of item,outstanding order load etc. shall be considered in a transparent manner,subject to rates being reasonable. Quantity allocation among eligible vendors shall be based on pre-decided tender criteria. Such orders shall be treated as bulk orders".	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	This item is reserved for purchase from RDSO approved sources only.The applicable RDSO item ID is :3100187. Bulk or full quantity procurement will be made only from those firms who have been approved by RDSO for this item. Any authorized Dealers/ Agents submitting their offer on behalf of RDSO approved firm must submit tender specific authorization certificate along with their offers issued by OEM, failing which the offer will be summarily rejected without any back reference. Other conditions are as per Para 1.2 of NWR SBD Section II GENERAL CONDITIONS OF TENDER.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The bidder agree to supply the tendered stores at the rates quoted by him in accordance with the IRS conditions of contract and special conditions and other conditions specified/attached with this tender.	Normal	Applicable to all bidders	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Please confirm that your are agreeable to execute the contract as per IRS terms & conditions with latest revision , terms and conditions for a tender instructions to tenderer for submitting E-bids and schedule of requirement . the above documents are available on IREPS site and can be seen or downloaded under public documents category.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

**STORES/NORTH WESTERN RLY
TENDER DOCUMENT**

Tender No: 50265507

Closing Date/Time: 15/07/2026 14:25

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)
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General Instructions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderer should refer against terms & conditions of tender documents attached mentioned NWR TENDER CONDITION in PDF FILE.	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 RDSO. Offer with other inspection clause shall be rejected summarily.	Normal	Applicable to all bidders	No	No	Not Allowed
2	This is Safety item.	Normal	Applicable to all bidders	No	No	Not Allowed
3	MSEs registered with nominated approving agency, must enclose scanned copy of registration certificate along with their offer.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	Quantity Tolerance : As per RDSO Specification.	Normal	Applicable to all bidders	No	No	Not Allowed
5	BENEFITS AND PREFERENTIAL TREATMENT TO MICRO AND SMALL ENTERPRISES SHALL BE APPLICABLE AS PER PARA- 4 OF SECTION-I CONTAINED IN NWR SBD ATTACHED WITH THE TENDER. THEREFORE, BIDDERS ARE REQUIRED TO SUBMIT UDYAM REGISTRATION CERTIFICATE ALONG WITH THE OFFER. BIDDERS NOT SUBMITTING THE REQUIRED DOCUMENT WILL NOT BE ELIGIBLE TO CLAIM BENEFITS EXTENDED TO MSE FIRMS.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
6	Compliance of Restrictions under Rule 144 (xi) of GFR 2017 will be as per para 22.0 of General Conditions of Tender of Section-II, mentioned in attached Standard Bid Document of NWR as per enclosed format.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
7	Warranty will be applicable as per IRS Terms and Conditions.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**STORES/NORTH WESTERN RLY
TENDER DOCUMENT**

Tender No: 50265507

Closing Date/Time: 15/07/2026 14:25

8	EMD Condition: : Bidders are requested to comply the requirement as per para-3 of SBD for Earnest Money Deposit (EMD) failing which offer shall be summarily rejected. Bidders are seeking waiver or exemption from payment of EMD shall have to attach scanned copy of the requisite document evidence in support of their claim. All bidders who are exempted to submit EMD as per Clause 3.1.1 of section-I of NWR SBD attached with the Tender document, are required to sign Bid security declaration as mentioned in clause 3.1.5. Submission of offer by such exempted bidders will be considered that they have signed the above bid security declaration. Bidders who are not exempted to submit EMD and bidders who are under disqualification for EMD exemption, are mandatorily required to submit EMD (Online) as mentioned in tender document, failing which offer will be summarily rejected.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
9	Security deposit will be applicable as per attached NWR tender conditions.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
10	Force Majeure Clause shall be applicable as per IRS terms and conditions Para 16 (a) and (b).	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
11	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	Not Allowed

**STORES/NORTH WESTERN RLY
TENDER DOCUMENT**

Tender No: 50265507

Closing Date/Time: 15/07/2026 14:25

12	This item is classified as the item where there is sufficient local capacity and competition and where public procurement shall be done only from Class-I local suppliers under clause 3(a) of PPP-MII, order dated 04.06.2020 as per Rly Board letter no. 2015/RS(G)/779/5 (Vol.III) dated 22.06.2020. Rly Board letters in this regard enclosed as PDF Rly. Bd. Class-I Local. Therefore, in keeping with the Public Procurement (Preference to Make in India) order, 2017 as amended, it has been found that there is sufficient local capacity and competition in supply of the tendered item of required quality 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 quote 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. It is mandatory for the tenderer to provide certification as per PPP-MII order 2017 as amended, in addition to other qualifying criteria of the tender.	Normal	Applicable to all bidders	No	No	Not Allowed
13	Quantity Splitting Clause is applicable	Normal	Applicable to all bidders	No	No	Not Allowed
14	Tenderers should enclose scanned and valid copy of their credential for the tendered item along with their offer along with all the documents.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
15	Place of Inspection :- Firm should mention address of Inspection place in their offer.	Normal	Applicable to all bidders	No	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 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.

**STORES/NORTH WESTERN RLY
TENDER DOCUMENT**

Tender No: 50265507

Closing Date/Time: 15/07/2026 14:25

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	5007183.pdf	Railway Board Local supplier
2	5815707.pdf	STR Dcoument
3	5710367.pdf	NWR SBD VER-7 of Jan.26
4	5710354.pdf	IRS Terms and Conditions

7. RESPONSIVENESS

S.No.	Description
1	Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted.

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

Dy.CMM4 (KIRAN MEENA)