

**STORES/SOUTH WESTERN RLY  
TENDER DOCUMENT**

**Tender No:** 56265048

**Closing Date/Time:** 06/07/2026 10:30

**PCMM/SWR/UBL** acting for and on behalf of The President of India invites E-Tenders against Tender No **56265048** Closing Date/Time 06/07/2026 10:30 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**

Bidding type	Two Stage Reverse Auction	Template	Special
Contract type	Goods	Contract Category	Expenditure
Tender No	56265048	Tender Type	Open - Indigenous
Evaluation Criteria	Itemwise	Bidding System	Two Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	P 7		
Inspection Agency	RDSO-QA	Publishing Date / Time	09/06/2026 17:19
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	Yes	Approving Agency	RDSO
Closing Date Time	06/07/2026 10:30		
Validity of Offer ( Days)	180	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	2000000.00
Initial Financial Offer Required	Yes	Auto Elimination rules applicable	For all vendors (Bulk/developmental)
Initial Cooling Off Period (HH:MM)	02:00	Subsequent Cooling Off Period (HH:MM)	00:30
Succesive Lots Closing Interval (Min.)	20	Minimum Decrement (%)	0.10
Vendor Categories	Bulk/Developmental		
Allow Next Bid Lower Than	Current Lowest Bid (Subject to Min. Decrement)		
Price Agreement			
Bidders Allowed to Quote GST	Yes	GST will be Considered for Evaluation	Yes
Bidders Allowed to Quote Freight Charges	Yes	Freight Charges will be Considered for Evaluation	Yes
Bidders Allowed to Quote Other Charges (II) (applicable at consignee level)	Yes	Other Charges (II) will be Considered for Evaluation	Yes
Tender Title	Tender for Running Contract for supply of 48 Fibre Armoured Optical Fibre 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	5626N048	Goods (Y)	Non Stock	Optional	Yes	RDSO	RDSO-QA	INR	
	<b>Description :</b> 48 Fibre Armoured Optical Fibre Cable to RDSO Spec No.RDSO/SPN/TC/110/2020 Rev. 0.0. Outer jacket of OFC shall be of 4 colours (Blue, Orange, Green and Grey) in equal quantity in each lot.(Eg if OFC lot is of 200 Km then OFC Jacket of 50 Km should be Blue,50 Km orange, 50 Km Green and 50 Km grey) [ <b>Warranty Period:</b> 30 Months after the date of delivery ] <b>[Quantity Tolerance (+/-):</b> 2 %age , <b>Item Category :</b> Special (Signaling Cables) , <b>Total PO value variation Permitted:</b> Not Applicable ] <b>[ Rate of supply 200 units per Month , Commencement Time Allowed -1 Day ]</b>								
Consignee		ANYWHERE IN SWR			Karnataka		2000.00 Kilometre		
UVAM Item ref.		( <b>Item Id :- 3100187</b> - 24/48 Fibre Armoured Optical Fibre Cable )							

The purchaser may at its discretion modify the minimum rate of supply.

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**3. T AND C**

**F.O.R**

Description
Destination

**Validity of the Contract**

Description
Contract issued on the basis of this Tender will be valid for 1 Year from the date of placement of contract

**Payment Terms**

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

**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	The purchaser reserves the right to increase the contract quantity up to 30% anytime within the validity period of the Contract on the same terms and conditions and the tenderer shall be bound to accept the quantity.

**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 SWR tender booklet dt. 06.10.2025 and all other terms and conditions incorporated in the tender documents. Note :- All the bidders are advised to go through the SWR tender booklet dated 06.10.2025 enclosed before submitting their bids.

**4. ELIGIBILITY CONDITIONS**

**Important :** All documents uploaded and remarks / confirmation entered by the bidders against any eligibility condition shall be opened as part of technical bid only

**Special Eligibility Criteria**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Railway reserves the right to place order for entire/bulk quantity on RDSO approved firms as per UVAM Item ID: 3100187. The approval status of the tenderer will be reckoned as on the date of closing of the e-tender and not thereafter. However, in case of downgrading/removal/suspension/banning after closing of e-tender, such changes shall be taken into account while considering the offers.	Normal	Applicable to all bidders	No	No	Allowed (Optional)

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2	Authorized Dealers/Agents of RDSO Approved/Developmental Sources if participating must submit tender specific authorization letter from RDSO approved/Developmental Sources of this item along with bid failing which the offer shall be summarily rejected.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
3	The procurement of this 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 and participated in the tender it does so at their own risk and cost and Railways shall not be liable for any loss or damage caused to the vendor. Requirement of a vendor to be a Class I local supplier for this item, shall be a mandatory condition in addition to other qualifying/eligibility criteria/conditions.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
4	Conditional Offer: Firm's offer quoting conditions like minimum ordered quantity and minimum ordered quantity per consignee shall be summarily rejected	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
5	Local content certification required as per Para 29.2 Verification of Local content of SWR tender booklet.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

**5. COMPLIANCE CONDITIONS**

**Important :** All documents uploaded and remarks / confirmation entered by the bidders against any compliance condition shall be opened as part of technical bid only.

**Check List**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Have you read and accepted tender conditions?	Normal	Applicable to all bidders	No	No	Not Allowed
2	Have you furnished the statement of deviations?	Normal	Applicable to all bidders	No	No	Not Allowed
3	Have you attached any performance statements separately?	Normal	Applicable to all bidders	No	No	Not Allowed
4	Are you coming under MSE status given as per guidelines issued by Railway Board for purchase preference vide letter No. 2010-RS[G]-363-1 Dt. 05.07.2012 or latest. In this connection, please refer Para 3 stipulated in the tender booklet attached as an accompaniment to this tender.	Normal	Applicable to all bidders	No	No	Not Allowed
5	If yes, have you attached valid documents towards being MSEs to get benefit/preference under public procurement policy.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Have you submitted authenticated copy of the document authorizing the signatory to submit offer and commit on behalf of tenderers. Other conditions will be as per attached tender document.	Normal	Applicable to all bidders	No	No	Not Allowed
7	Have you quoted delivery period correctly and precisely?	Normal	Applicable to all bidders	No	No	Not Allowed

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8	Have you quoted Mode of dispatch on FOR destination basis for free delivery at destination with rate structure clearly indicating the basic rate, GST and freight etc, up to destination [consignees premises].	Normal	Applicable to all bidders	No	No	Not Allowed
9	Have you quoted the discount if any in the specified column only in IREPS?	Normal	Applicable to all bidders	No	No	Not Allowed
10	Have you furnished Bank account details such as Name of the Bank and address, account no., MICR, IFSC code and type of account to facilitate EFT payment?	Normal	Applicable to all bidders	No	No	Not Allowed
11	Have you read the Security Deposit (SD) condition at Para 6 of the attached Tender booklet and uploaded relevant document for seeking exemption from submission of SD ?	Normal	Applicable to all bidders	No	No	Not Allowed
12	If not are you ready to pay Security Deposit ?	Normal	Applicable to all bidders	No	No	Not Allowed
13	Have you paid the EMD online ? If not then have you uploaded relevant document for seeking exemption from submission of EMD ?	Normal	Applicable to all bidders	No	No	Not Allowed
14	Have you kept offer valid for 180 days ?	Normal	Applicable to all bidders	No	No	Not Allowed

**Commercial-Compliance**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	(a). The 'Class-I local supplier'/'Class-II local supplier' at the time of tender, bidding or solicitation shall be required to indicate percentage of local content and provide self-certification that the item offered meets the local content requirement for 'Class-I local supplier'/'Class-II local supplier', as the case may be. They shall also give details of the location(s) at which the local value addition is made. (b). In cases of procurement for a value in excess of Rs.10 crores, 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 the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
2	As per 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 as it's 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	Allowed (Optional)

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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)
4	All firms claiming for MSE benefits must attach UDYAM registration Certificate with Valid Registration as on date to avail it.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
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)

**General Instructions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Vendors must submit their bills online through IREPS only with immediate effect. No manual bills will be accepted for payment	Normal	Applicable to all bidders	No	No	Not Allowed
2	Bidders special attention is drawn towards conditions for Eligibility of Tenderer, Purchase Preference to MSE, Cartel Formation conditions, Splitting Criteria (Case of pre-decided split ordering), EMD and SD Conditions stipulated in this tender schedule and Tender conditions booklet of SWR attached as an accompaniment to this tender.	Normal	Applicable to all bidders	No	No	Not Allowed

**Special Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	This tender is for entering into Running Contract (RgC). Supply Orders (SO) shall be placed by the Competent Authority in the office of Chief Materials Manager, South Western Railway, Bangalore. Exact Consignees will be indicated in the Supply Order	Normal	Applicable to all bidders	No	No	Not Allowed
2	The currency of the Running Contract will be for a period of one year from the date of issue of the Running Contract. However, the currency of the Running Contract can be extended by another year with the consent of both the parties to the contract. Supply order can be placed till last date of the currency of the Running Contract and the Delivery period can go beyond the said period. Railway also reserve the right to short close the Running Contract during the currency of the contract.	Normal	Applicable to all bidders	No	No	Not Allowed

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3	The quantity shown above is indicative only and there is no guarantee for any minimum ordering quantity. Supply Orders may be placed for lesser or equal to the RgC quantity during currency of the contract which will be at the discretion of Railway. +30% option clause shall be applicable over and above the RgC quantity.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Splitting clause: Applicable as per Para 25 of the tender booklet. Whenever splitting is done, in case of refusal of counteroffer by the firms Railway may enhance the offered quantity to the maximum quantity offered by the firm.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Tenderer to note that the Consignee shown under heading 'Item Details' is indicative only. It may consist of more than one consignee located at Hubballi, Bangaluru & Mysuru Divisions of S.W. Railway. Therefore, Firms are advised to quote single average freight as the stores are to be delivered to each of the Consignees directly. The complete address and quantities to be delivered to each of the Consignees & the bill passing/paying officers will be given in the Supply order.	Normal	Applicable to all bidders	No	No	Not Allowed
6	GD Term: After breach of contract, General Damages may be imposed while rescinding the contract.	Normal	Applicable to all bidders	No	No	Not Allowed
7	HSN code : Firm to mention HSN code of the quoted item	Normal	Applicable to all bidders	No	No	Not Allowed
8	Partial shipment : Part supply and part payment allowed	Normal	Applicable to all bidders	No	No	Not Allowed
9	Place of inspection : Bidder to mention full address of Place of inspection	Normal	Applicable to all bidders	No	No	Not Allowed
10	All other special conditions as per relevant RDSO specification RDSO/SPN/TC/110/2020 Rev. 0.0.	Normal	Applicable to all bidders	No	No	Not Allowed

**GST**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	GST : (1).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.(2). Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder. (3). Wherever the successful bidder invoices the goods at GST rate or HSN number which is different from that 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. (4). Vendor 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. (5). 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. (6).Firm shall mention HSN Code of the item. (7). GST No. of S.W.Rly.(Karnataka) is 29AAAGM0289C1ZF.RCM: In case the successful tenderer is not liable to be registered under CGST/GST/UTGST/SGST Act, the Railway shall deduct the applicable GST from his/their bills under Reverse charge mechanism (RCM)and deposit the same to the concerned tax authority. Other conditions : As per IRS conditions of contract and attached SWR tender c o n d i t i o n s . GST Declaration Certificate: A Declaration has to be submitted by the suppliers while claiming payments for the supplies made by them. The declaration is that "Any additional input tax credit benefit, if become available to supplier, the same shall be passed on to purchaser without any undue delay". The declaration should furnish the details of bill number & date, purchase order number & date against which payment is being claimed.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
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**Inspection clause**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by RDSO only at OEM premises. offer with inspection by any other inspecting authority is not acceptable. Such offers will be summarily rejected without any back reference.	Normal	Applicable to all bidders	No	No	Allowed (Optional)

**Rate of Supply**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Rate of Supply : Delivery to be Completed within 90 days. Rate of Supply: A)Above mentioned Delivery period (DP) of 90 days, is indicative only, for the purpose of initiation of RgC and actual DP will depend on supply order (SO) qty, as per following rate of supply and will be mentioned in the SO. B) Rate of supply:(i) SO qty up to 200 KM: Delivery to be completed within 90 days from the SO date (ii) SO qty more than 200 KM: First lot of 200 KM to be supplied within 90 days from the SO date and balance thereafter in the installment of 200 KM, every 45 days.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
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**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="#">IRScondition2025.pdf</a>	IRS Conditions of Contract 2025
2	<a href="#">tb061025.pdf</a>	Tender Booklet 06.10.25

**7. RESPONSIVENESS**

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



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2	Bidders should confirm following certificate for Compliance. (a) I have read the clause 32 of the conditions of SWR/MMD General Conditions Of Tenders For Supply Contract Dated: 06/10/2025 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 do not 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 clause 32 of the conditions of SWR/MMD General Conditions Of Tenders For Supply Contract Dated: 06/10/2025 along-with their Bid/Offer.
3	Code of Integrity Declaration: I/We have carefully gone through the IRS conditions of contract (included and uploaded along with the bid document) particularly Para 20 pertaining to "Code of Integrity, Misdemeanor and Penalties". I/We hereby certify that no other concerns or affiliates (such as having common partner/ director/promoter/owner/holding company decision control etc.) have participated in this tender which can give rise to a conflict of interest or fall under anti-competitive practices. We understand that the offers of all such sister concerns including ours are liable to be rejected as per relevant provisions of IRS terms and conditions. I/We, affirm that we shall abide by the Code of Integrity in general, with specific reference to conflict of interest, anti-competitive practices and obligation to proactive disclosures. I/We understand that we are fully responsible for the above declaration and it shall not be the Railway's responsibility to verify the same. I/We are aware that we shall be liable for all consequences of violation of Code of Integrity, if detected at any stage.
4	Payment Terms: No deviation from the Payment Terms 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.CMM ( AMAN BHAVE )