

**DGSD/TATA/SOUTH EASTERN RLY
TENDER DOCUMENT**

Tender No: GB251051

Closing Date/Time: 10/09/2025 14:00

AMM/GSD/TATA NAGAR acting for and on behalf of The President of India invites E-Tenders against Tender No **GB251051** Closing Date/Time 10/09/2025 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	GB251051	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	GB		
Inspection Agency	CONSIGNEE	Publishing Date / Time	26/08/2025 13:54
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	10/09/2025 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	Contactor for 60 KVA Transformer,		

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	45139581	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
Description : Contactor for 60 KVA Transformer, Rated Current : 95 A, Rated Voltage : 690 V AC, Main Pole : 4, Aux. Contact: 1NO + 1NC, Control Voltage : 230 V AC (168 V AC - 300 V AC means 230V AC +/-30%) with surge suppressor, suitable for switch board cabinet of RDSO Spec. No. RDSO/PE/SPEC/AC/0 184 (Rev.1). Acceptable make ABB Model No.-AF116B-40, Schneider Model No.-LC1D1150046M5+LA4 DA2U. [Warranty Period: 30 Months after the date of delivery]]									
Consignee		Divisional GSD TATA, SER			Jharkhand		45.00 Numbers		

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
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For all items	Commencement : Within 1 Days of issue of Contract, Completion : Within 30 Days thereafter	As time is the essence of contract, the tenderers are to note the Railway required delivery schedule given in tender schedule & quote accordingly. If firm quotes too late delivery period as compared to railway delivery period specified in tender schedule their offer may be considered commercially unresponsive and may be liable to be ignored.
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Payment Terms

S.No	Description
Payment Terms	
1	100% payment on receipt & acceptance of the material by consignee.

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.

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.

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 OEM or authorized dealer/distributor/Supplier of Makes-ABB Model No.-AF116B-40, Schneider Model No.-LC1D1150046M5+LA4DA2U.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
2	The Authorized dealers 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)

5. COMPLIANCE CONDITIONS

Check List

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S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	a) Firm should quote for direct despatch to Consignee. Otherwise the offer shall be liable to be ignored. b) The Bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the IRS Conditions of contract and [or] Special Conditions and [or] Conditions specified / attached with the tender. c) Tenderer must quote for the tender quantity. Offer received for part quantity will be summarily ignored. d) Tenderer should specifically mention Make/Brand of the quoted item. e) Delivery Condition: Railway prefer delivery by road at consignee end i.e. door delivery basis. f) Firm should mention GSTIN No. and HSN Code of the item. g) The total unit rate in the bill shall not exceed MRP in any case. Else MRP may be accepted while passing the bill. The bill should be addressed to Sr.DFM/CKP, the bill passing officer.	Normal	Applicable to all bidders	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	<p>1. All the bidders / tenderers should ensure that they are GST compliant and their quoted tax structure / rates are as per GST law.</p> <p>2. Firm confirm that rates, other financial terms, deviations (if any) are quoted in the relevant column of Technical & Commercial deviations template provided on Techno-commercial offer form. Any other place it quoted will be ignored. Firm may note that condition deviating from the tender condition/description/specification may render the offer liable to be ignored.</p> <p>3. The offer 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.</p> <p>4. Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder.</p> <p>5. 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</p>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
2	<p>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.</p>	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by consignee after receipt of material.	Normal	Applicable to all bidders	No	No	Not Allowed
2	In case the delivery period offered by firm is given in range value, then the lower value of range will be considered as delivery period. For example, if delivery period is quoted as 3 to 4 months, then delivery period offered by the firm will be taken as 03 months.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	Packaging requirement: Packing & marking as per OEM standard with mention of date of manufacturing.	Normal	Applicable to all bidders	Yes	Yes	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.

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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	5489254.pdf	IRS conditions of contract
2	5516598.pdf	RDSO letter
3	5489260.pdf	GCC of contract wef. 16.05.25

The tenderers in their bid shall indicate the details of their GST Jurisdictional Assessing Officers (Designation, Address & email id). In case of a contract award, a copy of Purchase Order shall be immediately forwarded by Purchaser to the GST Jurisdictional assessing officer mentioned in Tenderer's bid

This tender complies with Public Procurement Policy (Make in India) Order 2017, dated 15/06/2017, issued by Department of Industrial Promotion and Policy, Ministry of Commerce, circulated vide Railway Board letter no. 2015/RS(G)/779/5 dated 03/08/2017 and 27/12/2017 and amendments/ revisions thereof.

As a Tender Inviting Authority, the undersigned has ensured that the issue of this tender does not violate provisions of GFR regarding procurement through GeM.

Digitally Signed By

AMM/gsd/tata (SUSHIL PURTI)