

**BHAVNAGAR-DIV/WESTERN RLY
TENDER DOCUMENT**

Tender No: 88265217

Closing Date/Time: 25/05/2026 11:00

ADMM Bhavnagar acting for and on behalf of The President of India invites E-Tenders against Tender No **88265217** Closing Date/Time 25/05/2026 11:00 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	88265217	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	88		
Inspection Agency	CONSIGNEE	Publishing Date / Time	01/05/2026 11:45
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	Yes	Approving Agency	RCF
Closing Date Time	25/05/2026 11:00		
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	COPPER CRIMPING SOCKET (LUG)		

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	422901510077	Goods (Y)	Non Stock	---	Yes	RCF	CONSIGNEE	INR	
Description :COPPER CRIMPING SOCKET (LUG) FOR 150 SQ. MM. CABLE. HOLE SIZE 17 MM DIA. AS PER SPECIFICATION NO. EDTS 200, REV.- NIL, AMNDT-1, CORR-2, ITEM NO.-01 OR LATEST NOTE: MATERIAL TO BE PROCURED FROM APPROVED SOURCE ONLY.]									
Consignee		SR SECTION ENGINEER (TRAIN LIGHTING/AC), WR			Gujarat		300.00 Numbers		
UVAM Item ref.		(Item Id :- 2400038 - Crimping Socket , Sub Item Id:-2400038002 - 150 mm?/ Item-1)							

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 0 Days of issue of Contract, Completion : Within 45 Days thereafter	---

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
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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.
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Standard Governing Conditions

S.No	Description
1	IRS conditions of Contract The contract shall also be governed by latest version (along withall correction slip) of IRS conditions of contract and all other terms and conditions incorporated in the tender documents.
2	1)The contract shall be governed by IRS conditions of contract at https://ireps.gov.in/ireps/upload/repository/railway/483/148/public/Revised IRS Condition of contract 21.09.2022.pdf ,latest version and Instructions to Tenderers and General Conditions of tender Indigenous purchases Version-14 of June 2024. (2)(a) It may be noted that conditions mentioned in tender schedule on IREPS shall prevail over General Conditions of Contract, which in turn shall prevail over IRS Condition of Contract. (b) Terms & Conditions/Specifications mentioned in NIT shall prevail over conditions mentioned in documents attached with NIT

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tendered item is reserved for RCF approved vendors for Item ID: 2400038002, approval status shall be reckoned as on the date of tender closing and not thereafter, unless it is a case of removal/ suspension/ banning. (iii) Minimum 80% of the net procurable quantity shall be ordered on the vendors appearing as Approved Vendor in RCF vendor directory. Vendors appearing as Developmental Vendor in RCF vendor directory will be considered up to a maximum of 20% of NPQ. (iv) Whenever there are not more than three Indian Suppliers categorized as Approved Vendor for particular item, developmental vendors can be considered for placement of bulk orders 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.	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)
2	In case of suspected cartel formation by approved sources or in case the rates available from approved source/sources are adjudged unreasonably high, the purchaser reserves the right to place order on firms outside the approved vendors list, without any restriction.	Normal	Applicable to all bidders	No	No	Not Allowed

5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	The local supplier at the time of tender, bidding or solicitation shall be required to provide self certification that the item offered meets the minimum local content and shall give details of the locations(s) at which the local value addition is made.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
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)

General Instructions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Labour involved in unloading of material at Consignee Depot to be arranged by the Supplier	Normal	Applicable to all bidders	No	No	Not Allowed

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	MSE Clause:- As per Para1700 of Instructions to tenderer for electronic tenders and general conditions of tender of Western Railway version- 14 of June 2024 attached with the tender	Normal	Applicable to all bidders	No	No	Not Allowed
2	Security Deposit: SECURITY DEPOSIT (SD): Firm to deposit SD, if applicable, as per Para 0600 of Instructions to tenderer for electronic tenders and general conditions of tender of Western Railway version- 14 of June 2024 attached with the tender.	Normal	Applicable to all bidders	No	No	Not Allowed
3	VALIDITY OF OFFER: Tenderers to quote minimum 90 days validity of offers.	Normal	Applicable to all bidders	No	No	Not Allowed
4	LD for delayed supplies: Recoveries of liquidated damages shall be levied @ 1/2 % (Half percent) of the price of the delayed store per week or part of week during which delivery is accepted and the upper limit for recovery of LD in supply contract shall be 10 % of the value of contract irrespective of delays, unless otherwise specifically provided in the contract.	Normal	Applicable to all bidders	No	No	Not Allowed
5	NEFT/RTGS Payment: Tender terms and General Conditions VERSION 2021/1 is applicable.	Normal	Applicable to all bidders	No	No	Not Allowed
6	GST COMPLIANCE: As per clause 0906 of Instructions to Tenederes and General Conditions of Tender Indigenous Purchases Version-14 of June 2024 or latest with all corrigendum's and amendments, if any, issued before the tender closing	Normal	Applicable to all bidders	No	No	Not Allowed
7	Firm to note that single use plastic should not be used in packing, if material to be supplied otherwise it will be rejected. Collection of non-biodegradables old waste after successful delivery of the product/material from consignee place will be arranged by the supplier.	Normal	Applicable to all bidders	No	No	Not Allowed

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8	The delivery period shall be reckoned from the date of issue of Advance PO/Letter of Advance Acceptance /Letter of Acceptance as the case maybe	Normal	Applicable to all bidders	No	No	Not Allowed
9	ROAD DELIVERY: In case of Road delivery, the date of delivery at destination(Consignees end) shall only be treated as delivery date irrespective of F.O.R/F.O.T. condition mentioned elsewhere in the contract/tender.	Normal	Applicable to all bidders	No	No	Not Allowed
10	LD for delayed supplies: Recoveries of liquidated damages shall be levied @ 1/2 % (Half percent) of the price of the delayed store per week or part of week during which delivery is accepted and the upper limit for recovery of LD in supply contract shall be 10 % of the value of contract irrespective of delays, unless otherwise specifically provided in the contract	Normal	Applicable to all bidders	No	No	Not Allowed
11	A) LAND BORDER CONDITION : Attention of the bidders is drawn to Special conditions regarding restrictions on procurement from a tenderer (bidder) of a country, which shares a land border with India, attached with this tender. Bidders should note that compliance to Land Border Condition no. B of this tender schedule is mandatory. Bidders are required to attach evidence of valid registration, if applicable to them. Non-compliance shall result in summary rejection of their offer. Any false declaration and non-compliance of the above would be a ground for immediate termination of the contract and further legal action in accordance with the laws	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
12	B) LAND BORDER CONTION: "I have read and understood Special conditions regarding restrictions on procurement from a tenderer(bidder) of a country, which shares a land border with India, attached with this tender. I certify that this bidder is not from such a country or, if from such a country, has been registered, with the Competent Authority. I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered. Where applicable, evidence of valid registration by the Competent Authority shall be attached.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
13	Warranty/Guarantee: As per para 1200 of latest version and Instructions to Tenderers and General Conditions of tender Indigenous Purchases Version-14 of June 2024..	Normal	Applicable to all bidders	No	No	Not Allowed
14	Firm shall submit their offer as per tendered delivery schedule	Normal	Applicable to all bidders	No	No	Not Allowed
15	In case of dispatch by road, date of actual receipt of material by consignee will be considered as date of supply	Normal	Applicable to all bidders	No	No	Not Allowed
16	No manual submission of documents is permitted. Tenderers shall upload all the documents related to financial bid and techno-commercial bid in IREPS portal only.	Normal	Applicable to all bidders	No	No	Not Allowed

Special Conditions

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S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	All relevant calibration certificates, test certificate & warranty certificate should be made available at the time of delivery of material.	Normal	Applicable to all bidders	No	No	Not Allowed
2	At the time of supply of material, the firm shall submit the proof of document that the material has either been procured from OEM or its authorized dealer/distributor.	Normal	Applicable to all bidders	No	No	Not Allowed

Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderers should quote firm price. No price variation will be acceptable.	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	5760552.pdf	GCC 2024
2	COPPERLUGSPECIFICATION5695895.pdf	COPPERLUGSPECIFICATION5695895.pdf

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.

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Digitally Signed By

ADMM (AJOY KUMAR CHOUDHARY)