

**STORES-PCMM/SOUTH EASTERN RLY
TENDER DOCUMENT**

Tender No: 45263159

Closing Date/Time: 23/06/2026 14:00

PCMM acting for and on behalf of The President of India invites E-Tenders against Tender No **45263159** Closing Date/Time 23/06/2026 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 | 45263159 | 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 | 45 | | |
| Inspection Agency | CONSIGNEE | Publishing Date / Time | 22/05/2026 18:36 |
| Item Category | General | Bidding to be Done on | IREPS |
| Procure From Approved Sources | No | Approving Agency | Not Applicable |
| Closing Date Time | 23/06/2026 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 | SET OF MCB SUITABLE FOR MOTOR AND OTHER INDUCTIVE LOADS (SINGLE POLE) CONSISTING OF 05 NOS. OF AC MCB AND 01 NO. OF DC MCB (TOTAL 06 ITEMS) IS NO.8828/1996, etc. | | |

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 | 45145039 | Goods (Y) | Stock | --- | Yes | | CONSIGNEE | INR | |
| <p>Description :SET OF MCB SUITABLE FOR MOTOR AND OTHER INDUCTIVE LOADS (SINGLE POLE) CONSISTING OF 05 NOS. OF AC MCB AND 01 NO. OF DC MCB (TOTAL 06 ITEMS) IS NO.8828/1996, [1]. 2.5 AMPS, 240/415VAC, 50HZ BREAKING CAPACITY- 10 KA TO IS:8828-1996 = 06 NOS. [2]. 5AMPS ,240/415VAC, 50HZ BREAKING CAPACITY-10 KA TO IS:8828-1996 = 07 NOS. [3]. 10 AMPS , 240/415VAC, 50HZ BREAKING CAPACITY- 10 KA TO IS:8828-1996 = 05 NOS. [4]. 16 AMPS , 240/415VAC, 50HZ BREAKING CAPACITY- 10 KA TO IS:8828-1996 = 03 NOS. [5]. 32 AMPS , 240/415VAC, 50HZ BREAKING CAPACITY- 10 KA TO IS:8828-1996 = 04 NOS. [6]. 35 AMPS. 130V DC TO RDSO SPECN. NO. E-12/1/04 OF MARCH%u201992 WITH AMENDMENT NO. 1 OF JUNE 1993 & RDSO DRG. NO. SKEL-3700, ALT-1 DT. 05.09.94 = 01 NO. MAKE:- (1) Legrand OR (2) Siemens, OR (3) Schenider OR (4) Indo Asian OR (5) Havells. [Warranty Period: 30 Months after the date of delivery] [Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitted: Max 8 lacs]]</p> | | | | | | | | | |
| Consignee | | WS Electric Loco Stores/KGP, SER | | | West Bengal | | 66.00 Set | | |

3. T AND C

F.O.R

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

Delivery Period

| Description | Delivery /Completion | Rate of Supply |
|---------------|-------------------------------------|----------------|
| For all items | Completion : Within 3 Months | --- |

Payment Terms

| S.No | Description |
|------|-------------|
|------|-------------|

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| Payment Terms | |
|----------------------|------------------------------|
| 1 | 100% payment against R/Note. |

Statutory Variation Clause

| S.No | Description |
|------|--------------------------------------------------|
| 1 | As per para 8.1 of GCC attached with the tender. |

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. |
| 2 | General Condition 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 | Bulk order will be placed only on manufacturer/authorized agent of the OEM as per make mentioned in tender item description. Clause No. 2.5.1 of GCC attached herewith may be referred to for full details. | Normal | Applicable to all bidders | Yes | Yes | Not Allowed |
| 2 | Authorised dealers/Agents of OEM must submit tender specific authorisation letter from (Make: from Sl. No. 1 to sl. no. 5) or their authorized dealers only, failing which the offer shall be ignored. | Normal | Applicable to all bidders | No | No | Allowed (Optional) |

5. COMPLIANCE CONDITIONS

Check List

| S.No. | Description | Template | Condition Applicability | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1 | I/We also confirm that Rates & Other financial terms, delivery terms & inspection terms quoted in relevant column of respective bid will only the ruling terms for acceptance. Such terms quoted any where else should be ignored | Normal | Applicable to all bidders | No | No | Not Allowed |
| 2 | I/ We agree to supply tendered stores in accordance with the IRS conditions of contract with all other conditions specified in the tender | Normal | Applicable to all bidders | No | No | Not Allowed |
| 3 | Have you attached Udyam Registration Certificate? | Normal | Applicable to all bidders | No | No | Not Allowed |

Commercial-Compliance

| S.No. | Description | Template | Condition Applicability | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1 | FOR: Destination. | Normal | Applicable to all bidders | No | Yes | Allowed (Optional) |
| 2 | The evaluation of total unit rate (TUR) for the purpose of inter-se position will be on Total Unit Rate for deliveries up to destination. | Normal | Applicable to all bidders | No | Yes | Not Allowed |
| 3 | Mode of Despatch- By Road on door delivery basis. | Normal | Applicable to all bidders | Yes | Yes | Not Allowed |

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| | | | | | | |
|---|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------------------------|-----|-----|--------------------|
| 4 | 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 | Yes | Yes | Allowed (Optional) |
| 5 | Bidder are reminded to carefully go through IRS conditions of contract (included and uploaded along with the bid document) particularly those pertaining to Code of Integrity, Misdemeanor and penal measures%u201D. If two or more bidders are found to be sister concerns or affiliates (having common partner/director/promoter/owner/holding company decision control, etc.) the offers of all such sister concerns are liable to be rejected as per relevant provisions of IRS terms and condition. | Normal | Applicable to all bidders | Yes | Yes | Allowed (Optional) |
| 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 | Inspection by TPI (Third Party Inspection) agency | Normal | Applicable to all bidders | No | No | Not Allowed |
| 2 | MSEs who are interested in availing themselves of the MSE benefits will enclose with their offer the copy of UDYAM Registration Certificate ONLY as per para 3.0 of the GCC attached. | Normal | Applicable to all bidders | Yes | Yes | Allowed (Optional) |
| 3 | For proof of supply to other railways / production units, copies of Purchase Order along with Inspection certificate and receipt note / certificate must be uploaded. Non submission of such vital documents will be taken as their not having any such past performance. | Normal | Applicable to all bidders | No | No | Allowed (Optional) |
| 4 | EMD/SD CLAUSE WILL BE APPLICABLE AS PER CLAUSE NO.5.0 AND CLAUSE NO.6.0 OF GCC ATTACHED. | Normal | Applicable to all bidders | No | No | Allowed (Optional) |
| 5 | Firm to mention HSN Code & GSTIN No. of the tendered item. | Normal | Applicable to all bidders | No | Yes | Allowed (Optional) |
| 6 | Firm may give detail address of the place of inspection as mentioned in the approved vendor list. Inspection will be done at the premises of the manufacturer before dispatch to the Consignee. | Normal | Applicable to all bidders | No | No | Allowed (Optional) |

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|---|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------------------------|-----|-----|--------------------|
| 7 | <p>Sharing of Land Border with India Clause: Bidders are requested to go through Clause No. 32.0 (32.1 to 32.6) of SER Instruction to Tenderers and General Conditions. Bidders should confirm following certificate for Compliance.</p> <p>(a) I have read the clause Sr. No. 32 of Instructions to tenderers and general conditions of tenders for supply contract attached with the tender regarding restrictions on procurement from a bidder of a country which shares a land border with India and on subcontracting to contractors from such countries.</p> <p>(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.</p> <p>(c) I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered.</p> <p>(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 complied column. In such cases you are required to submit the certificate for Compliance as per Part B of Annexure-8 Instructions to tenderers and general conditions of tenders for supply contract along with their Bid/Offer).</p> | Normal | Applicable to all bidders | Yes | Yes | Allowed (Optional) |
| 8 | Public procurement (Preference to Make in India) is applicable as per para 29.0 (29.1 to 29.6) of GCC attached. | Normal | Applicable to all bidders | Yes | Yes | Allowed (Optional) |

Special Conditions

| S.No. | Description | Template | Condition Applicability | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1 | As time is the essence of contract, the tenderers are to note the Railway s required delivery schedule given in the tender schedule and quote accordingly. Vague delivery period or a very high delivery period compared to Railway s specific delivery period in the tender schedule may be considered commercially unresponsive and is liable to be ignored | Normal | Applicable to all bidders | No | No | Not Allowed |

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|---|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------------------------|----|----|-------------|
| 2 | Time is the essence of contract. The contract will be placed on severable contract basis. The tenderer should note that as Contract shall be entered into on severable Contract basis only and therefore the P.O. will also be issued on severable contract basis where delivery of specific units of material shall be completed within each month or within specific period duly taking into account our delivery requirement. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 3 | Where there are not more than three Indian suppliers categorized as Approved Vendor for a particular item, development vendors can be considered for placement of Bulk order without any quantity restrictions. Clause No. 2.5.1(IV) of GCC attached herewith may be referred for full details. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 4 | Neither Railways nor CRIS can be held responsible for consequential damages such as no power supply, system problem, inability to use the system, loss of electronic information, power interruptions, UPS failure, etc. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 5 | Guarantee : The complete Luminaire shall have replacement guarantee for satisfactory performance and manufacturing defects for a period of 60 months from the date of commissioning or 72 months from the date of supply whichever is earlier. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 6 | Vendor Directory as available in UVAM only shall be considered as valid directories for all purposes by all stake holders. Vendor Directories being maintained in other forms (manual or online), if any, shall not be valid. | Normal | Applicable to all bidders | No | No | Not Allowed |

Undertakings

| S.No. | Description | Template | Condition Applicability | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1 | a) We hereby declare that in quoting the above 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. b) We shall file 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 | 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. |

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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 | 5421104.pdf | GCC ver 2 0 wef 16-05-25 |
| 2 | 5784741.pdf | Settlement and Conciliation of dispute(Annexure-A) |
| 3 | 5373345.pdf | Revised IRS Conditions Sept 2022 |

7. RESPONSIVENESS

| S.No. | Description |
|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | 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 2500 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 /management control etc.) have participated in this tender which give rise to a conflict of interest or fall under anti-competitive practices. We understand that the offers of all such related 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 [Para 2502 (e)], anti competitive practices [Para 2502(c)] and obligation to proactive disclosures [Para2503]. 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. |

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/HQ/GRC (SACHIN PARKHI)