

**C-BG/BVP/WESTERN RLY
TENDER DOCUMENT**

Tender No: 78265356

Closing Date/Time: 18/06/2026 11:00

AMM/WS/BVP acting for and on behalf of The President of India invites E-Tenders against Tender No **78265356** Closing Date/Time 18/06/2026 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	78265356	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	78		
Inspection Agency	CONSIGNEE	Publishing Date / Time	25/05/2026 16:58
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	18/06/2026 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	Supply, installation, rewiring and testing of existing high mast		

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	401207990016	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description : Supply, installation, rewiring and testing of existing high mast with 4 sqmm 5 core Electro propel rubber cable for 30 meter height high masts per IS:694 along with terminal connector 440V, 30A Ampere copper palm Copper Cu ETP CW 0041A and Aluminium barrel Aluminium AL 99.5 cable connector temperature resilience, corrosion resistance size: 4 sqmm confirming to IS: 5561-1970 with maximum temperature rise of 90 degree Celsius. Material shall be confirmed to designation A6 of IS: 61 7-1959. Breaking Resistance for Barrel 85 N/M SQ M and for palm 225 N/M SQ M with Stretching A5% for barrel must be for palm 35 with current rating of minimum 10A size 2.5 and 99.9% ETP grade copper conductivity 97% IACS minimum, finish tin-plated, conforming to standards BS:EN-61238 and other accessories [Warranty Period: 30 Months after the date of delivery]]									
Consignee		SR. SECTION ENGINEER (POWER SECTION) BVP, WR			Gujarat	150.00 Metre			
2	40704652157	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description : Supply, installation and commissioning of stainless steel wire rope 6 sqmm with grade 304 as per IS 2268-2019 along with locking socket crimped with copper palm Copper Cu ETP CW 0041A and Aluminium barrel Aluminium AL 99.5 cable connector temperature resilience, corrosion resistance size: 6 Sqmm. confirming to IS: 5561-1970 with maximum temperature rise of 90 degree Celsius.Overhauling of gear box and associated assembly. Material shall be confirmed to designation A6 of IS: 61 7-1959. Breaking Resistance for Barrel 85 N/M SQ M and for palm 225 N/M SQ M with Stretching A5 % for barrel must be for palm 35.tubing of minimum length of 85 meter each along with 6 Nos. fencing around High mast with 1.5 inch MS angle if 5mm thick of height 5 feet with foundation and protection net as per site requirement. [Warranty Period: 30 Months after the date of delivery]]									
Consignee		SR. SECTION ENGINEER (POWER SECTION) BVP, WR			Gujarat	150.00 Metre			

3. T AND C

F.O.R

Description	Destination
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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 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.

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	Document Uploading
1	I/We engage to supply the Western Railway with the articles specified above upon the terms of the Indian Railway Standard Conditions of Contract (latest revision) and upon the terms of the Revised Special Conditions and Instructions for the Guidance of the Contractors issued by the Western Railway (Instructions to tenderers & General Condition of Contract revised on September 2021 version 2021/1) available at IREPS portal at link www.ireps.gov.in/ireps/upload/repository/railway/483/148/public/TenderConditionsVersion2021-1.pdf.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	FOR DESTINATION ONLY, FIRM TO UNLOAD THE MATERIAL AT DESTINATION AT CONSIGNEE DOORSTEP @ AMM/WS/BVP DEPOT OTHERWISE OFFER WILL BE BYPASSED.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

5. COMPLIANCE CONDITIONS

Commercial-Compliance

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S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Earnest Money Deposit [EMD] : NIL	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
2	Security Deposit: NIL.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	LIQUIDATED DAMAGE (LD) ON DELAYED SUPPLY: For delayed supplies, Recovery of Liquidated Damage(LD) shall be levied @1/2% (half percent) of the price of the store per week or part of the week during which delivery is accepted and the upper limit for recovery of LD in supply contracts is 10%(ten percent) of the value of contract irrespective of delays, unless otherwise provided, specifically in the contract.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	Offer validity shall be 90 days from the date of opening of the tenders.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
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	Yes	Yes	Not Allowed
6	On rejection of material firm has to pay 2% incidental charges + Ground Rent + Inspection / Lab Testing charges before lifting of rejected material from depot.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
7	Firm has to pay General Damage towards Purchase Order Cancellation for non-supply of material within stipulated delivery period is equivalent to security deposit as per latest guidelines issued by the Railways.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
8	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	Offer with large DP may be considers unresponsive offer. Railway reserve the rite disqualified the bidder on this basis.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Firm is to submit their offer in accordance with Tender Description and Annexure only.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Material must confirm required specification mentioned indent description.	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 Consignee on the basis of Test Report of Cables and successful replacement of existing cable and connection. A joint note between Firm Repetitive and will be prepared on successful installation of Cables in High mast.Rewiring in existing Highmast at BVP Workshop.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Single use plastic (thickness less than 120 micron or as notified by GOI time to time) shall not be used in packing of material by the firm against the PO, if placed against this tender.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	MSE: Purchase Preference as per MSE shall be considered as per para 10.0 of Part 'B' of Instructions to tenderers & General Condition of Contract, revised on September 2021 version 2021/1 available at IREPS portal at www.ireps.gov.in/ireps/upload/repository/railway/483/148_public/TenderConditionsVersion2021.1.pdf	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	FOR: In case of road delivery, the date of delivery at destination [consignee's end] shall only be treated as delivery date irrespective of F.O.R./ F.O.T. condition mentioned elsewhere in the contract / tender. Firm must quote FREE at destination rates, movement by road only, clearly indicating transport charges. Railway reserve the right to Passover such offer.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
5	MARKING : Manufacturer to mark his name and date of manufacture as per drawing, wherever indicated, or at a location where it may not get obliterated in service on the item being supplied by them against the purchase order. Supplies received without this are liable to be rejected by consignee.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
6	All the bidders/tenderers should ensure that they are GST compliant and their quoted tax structure/ rates are as per GST Law. Successful tenderer should submit an undertaking that he will pay GST collected from Railway within due date and upload the payment details in GSTIN to enable Railway (purchaser) to obtain input tax credit. 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. Bidders are instructed to quote correct HSN No. and corresponding GST rate.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
7	Collection back scheme for packing waste under swm: collection of non-biodegradable solid waste after successful delivery of the product / material from consignee place will be arranged by the supplier.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
8	Cartel Clause : As per clause 2.0 of General Conditions of the Tender contained in Instructions to Tenderers and General Conditions of Contract version 2021/1 available at document type-Tender conditions available on site- https://www.ireps.gov.in/epsn/works/irepsDocuments.doc	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
9	MSME Instructions:- [1] As per Latest guidelines of The Ministry of MSME, Govt of India, All benefits shall be extended to MSE if they are having UDYAM Registration certificate. Please submit the Udyam certificate along with offer otherwise offer will not be considered for any benefit applicable to MSE firms. UAM /NSIC/DIC or any other documents are not valid for consideration for benefit to MSE. Please ensure to submit Udyam Certificate alongwith offer. [2] Please submit complete Udyam certificate indicating social status of the MSE. [3] MSE benefit will not be given to the traders/dealers. [4] Medium scale enterprise shall clearly indicate the date of upgradation to Medium scale from Micro or small enterprise otherwise they will not be considered benefit under MSE scheme.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
10	Risk purchase clause shall not be applicable.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	[1] Delivery period starts from the date of issue of formal Purchase Order. [2] GST NO OF AMM/WS/BVP OFFICE IS 24AAAGM0289C1ZP. [3] Address for Supply: Assistant Materials Manager, Carriage Repair Workshop (BG) Western Railway, Bhavnagar Para, Bhavnagar-364003, Gujarat. Phone No. 0278-2435708. [4] Email to this office on smmwsvp@gmail.com for any clarification/query before 4 days from opening of tender	Normal	Applicable to all bidders	No	No	Not Allowed
2	All the required Tools and Plants for this will be arranged by Supplier.	Normal	Applicable to all bidders	No	No	Not Allowed
3	All the Released material will be returned to Consignee.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Supplier will ensure safety during the installation work.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Safety certificate to be provided after installation of Wire Rope as per provision.	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
		No Document Attached

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/WS/BVP (OM PRAKASH MEENA)