

**STORES/NORTH EASTERN RLY
TENDER DOCUMENT**

Tender No: 24251940

Closing Date/Time: 09/07/2026 11:30

PRINCIPAL CHIEF MATERIAL MANAGER acting for and on behalf of The President of India invites E-Tenders against Tender No **24251940** Closing Date/Time 09/07/2026 11:30 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	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	24251940	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	24		
Inspection Agency	CONSIGNEE	Publishing Date / Time	25/05/2026 10:55
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	Yes	Approving Agency	CLW
Closing Date Time	09/07/2026 11:30		
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	LACHING PUSH BOTTOM CORRIDOR LIGHTING AS PER CLW SPEC NO. CLW/ES/3/SK-1/0044.(ABB DOCUMENT NO.HBTB585456R0102).		

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	29700097	Goods (Y)	Stock	---	Yes	CLW	CONSIGNEE	INR	
Description : LACHING PUSH BOTTOM CORRIDOR LIGHTING AS PER CLW SPEC NO. CLW/ES/3/SK-1/0044.(ABB DOCUMENT NO.HBTB585456R0102). [Warranty Period: 30 Months after the date of delivery]									
Consignee		AMM/Electric Loco Shed GKP, NER			Uttar Pradesh		10.00 Numbers		
UVAM Item ref.		(Item Id :- 2100025 - Latching Push Button Corridor Lighting)							

3. T AND C

F.O.R

Description	Destination
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Delivery Period

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

Payment Terms

S.No	Description
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1	95% payment against inspection certificate issued by the nominated inspection agency as specified in the contract, and proof of dispatch/delivery of the material to consignee, and balance 5% after receipt, inspection and acceptance of the goods by the consignee. In case of despatch by rail, unqualified Railway Receipt/Parcel Way Bill will be taken as the proof of despatch. In case of despatch by other means such as road transport, receipted challan signed by the gazetted officer at consignee's end will be taken as proof of delivery.
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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	Option clause is not applicable in this tender.

Standard Governing Conditions

S.No	Description
1	General Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of General Conditions of contract, and all other terms and conditions incorporated in the tender documents.
2	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	Purchaser reserves the right to procure Bulk or Entire quantity from CLW approved vendors CLW Item ID: 2100025 or their authorized agent, for the item, The relevant sub-paras of para 2.8 of attach bid document shall be applicable.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	Only Class-I and Class-II local supplier as defined under the order (Revised Public Procurement (Preference to Make in India), Order - 2017) ,shall be eligible to bid irrespective of purchase value and the vendors who do not qualify to be Class I and Class-II 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 and Class-II local supplier for the tendered item participates in the tender it does so at its own risk and cost and Railway shall not be liable for any loss or damage caused to the vendor. Para No. 2.24 of attached bid document shall be applicable.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

5. COMPLIANCE CONDITIONS

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Check List

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The bidder confirms that Rates and other financial terms quoted in relevant columns of financial bid will only be ruling terms for acceptance, and such terms quoted any where else should be ignored . (Denial of this condition not recommended)	Normal	Applicable to all bidders	No	No	Not Allowed
2	The bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the IRS condition of contract and (or) special conditions and (or) other conditions specified/ attached with the tender .	Normal	Applicable to all bidders	No	No	Not Allowed
3	Have you attached any performance statements with your offer?	Normal	Applicable to all bidders	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	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 condition.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	Please indicate [Y/N] whether you are interested in availing the benefits available to Micro and small Enterprises[MSEs] of their participation in Govt. Procurement in reference to the Ministry of Railway letter No. 2010/RS[G] /363/1 dated 13.02.2019 as mentioned in bid document. If yes, Please attach the requisite registration certificate specifically for the tendered item for the same application issued by appropriate agency. Also indicate whether MSE's is owned by SC/ST/WOMEN/OTHER. The requisite certificate is to be uploaded with tender document. Please note that in absence of the requisite certificate uploaded/ submitted along with the offer , such benefits may not be extended.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	Bidders willing to quote payment option as LC(Letter of Credit) may read the para 2.28 of attached Bid Document and quote accordingly. Note: Option once exercised shall be final and no change shall be permitted, thereafter, during execution of contract.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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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	No	Yes	Allowed (Optional)
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Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by TPI. Note:- Para No. 2.3 of attached bid document is also applicable.	Normal	Applicable to all bidders	No	No	Not Allowed
2	-Bank Mandate:- Firms should upload Bank detail i.e. Bank Name , Bank Account , IFSC Code and MICR Code and should enclose bank mandate as per Annexure 5.4 of attached bid document.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
3	-Bidder should invariably indicate GSTIN Number of the offered stores duly enclosing the documentary evidence.Applicable para is 2.22 of attached bid document. Note:- Any request for change in GSTIN shall only be entertained with documentary evidence.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
4	-Bidder should invariably indicate HSN Code of the offered stores duly enclosing the documentary evidence. Applicable para is 2.22 of attached bid document. Note:- Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
5	-Bidder should invariably indicate place of inspection for pre-dispatch inspection duly enclosing the documentary evidence. Note:- Any request for change in place of inspection shall only be entertained with documentary evidence.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
6	-Bidder should invariably indicate Udyam Registration Number, (if available) of OEM duly enclosing the Udyam Registration Certificate. If same is not available firm to mention that Udyam registration certificate is not available.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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7	The tenderers shall submit a copy of certificate stating that all their statements/ documents submitted along with bid are true and factual. Standard format of certificate to be submitted by the bidder is enclosed as Annexure 5.16 of attached bid document. Non-submission of above certificate by the bidder shall result in summary rejection of his/ their bid. It shall be mandatorily incumbent upon the tenderer to identify, state and submit the supporting documents duly self-attested/ digitally signed by which they/ he is qualifying the Qualifying Criteria mentioned in the Tender Document. It will not be obligatory on the part of Tender Committee/ Accepting Authority to scrutinize beyond the submitted document of tenderer as far as his qualification for the tender is concerned The bidder shall be mandated to submit attached Annexure-5.16 of bid document.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
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Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	This is safety item.	Normal	Applicable to all bidders	No	No	Not Allowed
2	<p>Terms of Delivery -Delivery Period and Delivery Schedule:- 1-Bidders are advised to quoted Delivery period and Schedule preferably as per tender; 2-Railway may specify a suitable delivery schedule at the time of acceptance of the tender; 3-Railway may also defer DP during the currency of contract as per requirement; -FOR Conditions: Offer with FOR-Destination shall be preferred; -Mode of Dispatch: Mode of dispatch should be preferably by road / personal courier service, directly to the respective consignee. Para 2.6 of the attached bid document shall be applicable.</p> <p>Note:- Bidders are advised not to offer deviations however, for timely supply as per tender schedule, railway reserves the right to split/distribute NPQ suitably, between eligible bidders in case bidders quote deviation in terms of delivery. Applicable para shall be 2.13</p>	Normal	Applicable to all bidders	No	No	Not Allowed

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3	Letter of Credit:-Bidders willing to quote payment option as LC(Letter of Credit) may read the para 2.28 of attached Bid Document and quote accordingly. Note: Option once exercised shall be final and no change shall be permitted, thereafter, during execution of contract.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Other procurement solicitations: (a) If a Nodal Ministry is satisfied that Indian suppliers of an item are not allowed to participate and/or compete in procurement by any foreign government, it may, if it deems appropriate, restrict or exclude bidders from that country from eligibility for procurement of that item and/or other items relating to that Nodal Ministry. A copy of every instruction or decision taken in this regard shall be sent to the Chairman of the Standing Committee. (b) For the purpose of sub-paragraph above, a supplier or bidder shall be considered to be from a country if (i) the entity is incorporated in that country, or (ii) a majority of its shareholding or effective control of the entity is exercised from that country; or (iii) more than 50% of the value of the item being supplied has been added in that country. Indian suppliers shall mean those entities which meet any of these tests with respect to India.	Normal	Applicable to all bidders	No	No	Not Allowed
5	EMD and SD as per Clause 1.18 & 1.19 of attached bid document. Note:-The offers not accompanied by requisite EMD will be ignored summarily, unless falling in exempted category as per para 1.18 of attached bid document. The firm claiming exemption from EMD should clearly indicate valid reasons for such claim duly attaching scanned copies of relevant documents with their e-offers. The tenderers request for adjustment of EMD relating to their earlier tenders will not be considered. They will have to deposit EMD afresh.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Stage Inspection as per applicable Specification.	Normal	Applicable to all bidders	No	No	Not Allowed

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7	<p>Status of Vendors:- 1- Status as available on UVAM shall only be considered valid for evaluation of offers. 2-Where there are not more than three Indian suppliers categorized as Approved Vendor for a particular item, developmental vendors can be considered for placement of bulk order 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. Quantity allocation among eligible vendors shall be based on pre decided tender criteria. Such orders shall be treated as bulk orders. Indian Supplier shall be defined as follows; A supplier or bidder shall be considered to be from India if (i) the entity is incorporated in India, or ii) a majority of its shareholding or effective control of the entity is exercised from India, or iii) more than 50% of the value of the item being supplied has been added in India 3-The status of the vendor (i.e. approved or developmental vendor) shall be reckoned as on the date of tender opening and not thereafter. However, cases of downgrading/removal/ suspension/ banning etc., after opening of tender, shall be taken into account while considering the offers.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
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Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	<p>In terms of para 2.30 of attached bid documents, regarding Restrictions on procurement from a bidder of a country which shares a land border with India, "I have read the order regarding restrictions on procurement from a bidder of a country which shares a land border with India vide order ref. F No. 6/18/2019-PHD dt. 23.04.2020 {Containing office memorandum order (Public procurement no. 1) & order (Public procurement No.2} order reference F.No. 6/18/2019/PHD dt. 23.07.2020 [Order (public procurement No.3)] issued by joint secretary (PHD), Department of expenditure, Ministry of Finance, Gol and OM No. DPE/7(4)/2017- Fin. Part-I dt. 30.07.2020 issued by the Director, Dept. of Public Enterprises, Gol : I/We hereby certify that I/We are not from such a country and are eligible to be considered. Or If from such a country, I/We have been registered with the competent authority as mentioned in the above Govt. order dt. 23.07.2020. I/We hereby certify that, we fulfill all requirements in this regard and are eligible considered (Where applicable, evidence of valid registration by the competent Authority shall be attached,in case it is not attached it shall be presumed that bidder does not need such registration as per rule). Note:- By submitting bid, Bidder also undertakes compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
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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 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.

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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	5633736.pdf	Bid ver. 47.0
2	5534392.pdf	Latest IRS Condition.

7. RESPONSIVENESS

S.No.	Description
1	Essential Commercial Condition:- Important conditions are given below, deviation to which shall lead to summarily rejection of offers. Bidder must adhere to these conditions for their own benefit.
2	Validity of offers: Unless mentioned otherwise in NIT, validity shall be as per para 1.6.3 of attached bid document. Note:-Any offer having lesser validity shall be deemed as commercially unresponsive and will be summarily rejected.
3	PVC- Not Applicable;
4	1-Any firm quoting on behalf of OEM must submit tender specific authorization certificate along with their offer and agree for inspection by the nominated agency (as the case may be) at the premises of their principals, failing which offer shall be ignored without any backreference. 2-The OEM / Authorized dealers/agents must comply with the following conditions, failing which their offer(s) will be ignored. (i) In a tender, either the Indian Agent on behalf of the Principal/OEM or Principal/OEM itself can bid but both cannot bid simultaneously for the same item/product in the same tender. (ii) If an agent submits a bid on behalf of the Principal/OEM, the same agent shall not submit a bid on behalf of another Principal/OEM in the same tender for the same item/product.

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/IC (JEETENDRA GUPTA)