

**STORES/EASTERN RLY  
TENDER DOCUMENT**

Tender No: 19261877

Closing Date/Time: 18/06/2026 13:30

**Principal Chief Materials Manager, Eastern Railway** acting for and on behalf of The President of India invites E-Tenders against Tender No **19261877** Closing Date/Time 18/06/2026 13:30 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	19261877	<b>Tender Type</b>	Open - Indigenous
<b>Evaluation Criteria</b>	Itemwise/Consigneewise	<b>Bidding System</b>	Single Packet
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Tendering Section</b>	19		
<b>Inspection Agency</b>	TPI Agency	<b>Publishing Date / Time</b>	22/05/2026 13:08
<b>Item Category</b>	General	<b>Bidding to be Done on</b>	IREPS
<b>Procure From Approved Sources</b>	No	<b>Approving Agency</b>	Not Applicable
<b>Closing Date Time</b>	18/06/2026 13:30		
<b>Validity of Offer ( Days)</b>	90	<b>Ranking Order for Bids</b>	Lowest to Highest
<b>Tender Doc. Cost (INR)</b>	0.00	<b>Earnest Money (INR)</b>	0.00
<b>Tender Title</b>	Procurement of Contactor AC-2 pole 150 for WDG4 locos 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	18140040	Goods (Y)	Stock	---	Yes		TPI Agency	INR	
<b>Description</b> :Contactor AC-2 pole 150 Amp 250 Volt FCF-1A FCF-2A for HHP Locomotives to EMD part No 40034362 Alt-Da. [ <b>Warranty Period</b> : 30 Months after the date of delivery ] <b>[Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitted: Max 8 lacs ] ]</b>									
<b>Consignee</b>		AMM/D/ANDAL, ER			West Bengal		19.00 Numbers		
<b>Inspection Details</b>		Stage Inspection Not Required							

**3. T AND C**

**F.O.R**

<b>Description</b>	Destination
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**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Completion</b> : Within 4 Months	---

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	100% against R-Note.

**Statutory Variation Clause**

S.No	Description
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1	SVC is applicable (Clause 1.0 under Section 2 of ER GTC may be referred)
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**Standard Governing Conditions**

S.No	Description
1	The contract shall be governed by latest version (along with all correction slips) of IRS Conditions of Contract, Eastern Railway General tender condition of Stores Department 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 bulk or entire quantity from OEM(EATON) or their Authorized dealer as per Para 16.5 of General Tender Conditions of Eastern Railway Stores department.  For authorized dealer they have to upload valid dealership certificate or tender specific authorization failing which their offer will be ignored	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

**5. COMPLIANCE CONDITIONS**

**Check List**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	1. Bidder should go through the Tender document, IRS Conditions of contract, General Tender conditions of Eastern Railway, Special conditions [if any] and other Conditions specified/attached with the Tender.  2. In case of Authorized Dealer, whether bidder has uploaded Authorization Certificate along with offer.  3. Whether Bidder has deposited required EMD amount as applicable as the case  4. In case of micro and small enterprises, whether firm has submitted UDYAM registration number as per public procurement policy.  5. Whether The bidder has uploaded document like copies of Receipt Notes, Inspection Certificates etc. in support for their performance/Credentials as the case may be.	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	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	<p>Inspection will be conducted by Third Party Inspection Agency at Manufacturers Premises before dispatch to consignee.</p> <p>Tenderer to refer clause 7.0 under Section 2 of ER General Tender Condition.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
2	<p>GST:</p> <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] In case the successful tenderer does not have valid GST registration. Then 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.</p> <p>[3] The offers 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] 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> <p>[5] Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder.</p> <p>[6] Any amendment to GST rate or HSN number in the contract shall be as per the contractual conditions and statutory amendments in the quoted GST rate and HSN number, under SVC.</p>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

**Special Conditions**

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S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	<p>Unless otherwise stated in the tender schedule/specification/drawing, the warranty/ guarantee shall be as specified in the IRS conditions of the contract i.e. 30 months after the date of delivery.</p> <p>The offer of firm quoting Warranty/ Guarantee in deviation of tender schedule will be summarily rejected. Suppliers shall ensure that the materials are invariably stamped with manufacturers name and month &amp; year of manufacture as may be detailed in drawing/specification of material to enable correct reckoning of warranty.</p> <p>For details please refer to clause 7.1 and 20.0, Section - 2 of ER General Tender Conditions.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
2	Earnest Money Deposit (EMD) and Security Deposit (SD) will be applicable as per para 8.0 and 9.0 respectively of Section-1: Instructions to Tenderers for E-Tender, of ER General Tender Conditions.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Implementation of Public Procurement (Preference to Make in India) Order, 2017 will be applicable as per para 28.0 of Section-2 of General Tender Conditions of Eastern Railway.	Normal	Applicable to all bidders	No	No	Not Allowed
4	The tenderer should agree to indicate the Manufacturers Name, Month and Year of manufacturing by casting/ stamping/ etching/ embossing, at an appropriate place of each piece supplied, without affecting the functional utility and structural stability of the components/ material. However, if the same is not possible because of component/ item being small in size or any other reason what so ever, tenderer should indicate the same in their offer (Clause 8.0 under Section 2 of ER GTC may be referred)	Normal	Applicable to all bidders	No	No	Not Allowed
5	Price Variation Clause will not be applicable in this tender. Offers with Price Variation Clause as a condition will be summarily rejected. For details please refer to clause 4.0, Section - 2 of General Tender Conditions of Eastern Railway.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Stores are to be delivered FOR Destination at respective consignee . For details on terms of delivery please refer to clause 15.0, Section - 2 of General Tender Conditions.	Normal	Applicable to all bidders	No	No	Not Allowed

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7	Bidders are advised to go through the latest Eastern Railway General Tender Condition of stores department available at <a href="http://www.ireps.gov.in">www.ireps.gov.in</a> for Earnest Money Deposit, Security Deposit, Liquidated damage and other clauses and instructions.	Normal	Applicable to all bidders	No	No	Not Allowed
8	Any clarification regarding the tender may be obtained from the office of PCMM/ER.	Normal	Applicable to all bidders	No	No	Not Allowed
9	In case of authorized dealers, firm has to upload tender specific authorization along with their offer; otherwise their offer will be summarily rejected.	Normal	Applicable to all bidders	No	No	Not Allowed
10	Bidders are requested to furnish the percentage of local content in the material being offered in the field given while submitting bid.  Kindly refer to clause 28.0 under Section 2 of Eastern railway general tender condition for Public Procurement Policy for Preference to Make in India.	Normal	Applicable to all bidders	No	No	Not Allowed
11	This item is used in Rolling stock such as LOCOMOTIVE/EMU/MEMU/DEMU etc.	Normal	Applicable to all bidders	No	No	Not Allowed
12	The bidder should upload document like copies of Receipt Notes, Inspection Certificates etc. in support for their performance/Credentials as the case may be.	Normal	Applicable to all bidders	No	No	Not Allowed
13	Firm willing to avail benefits of micro and small enterprises, must submit Udyam Registration Number as per public procurement policy, failing which firms status will be treated as Non-MSE firm.  Please refer to clause 23.0, section-2 of ER General Tender Conditions.	Normal	Applicable to all bidders	No	No	Not Allowed
14	Railway reserves the right to order for capacity cum capability assessment and prototype inspection from vendor approving agency before bulk supply in case of developmental orders on unapproved/untried/New vendors.	Normal	Applicable to all bidders	No	No	Not Allowed
15	Makers name [and/or Brand] must be mentioned in the offer. If no make is mentioned, it will be presumed that stores will be of bidders own make.	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 <a href="http://www.ireps.gov.in">www.ireps.gov.in</a> . 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.

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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	<a href="#">5722007.pdf</a>	GTC of ER

**7. RESPONSIVENESS**

S.No.	Description
1	Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted. Firm will have to submit quotation with a validity for a minimum period of 90 [ninety] days otherwise their offer will be summarily rejected.

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**

Dy.CMM/EL ( ALOK SHAKTI )