

**STORES/SOUTH EAST CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 04252482B

**Closing Date/Time:** 17/06/2026 10:30

**PCMM/SECR/BSP** acting for and on behalf of The President of India invites E-Tenders against Tender No **04252482B** Closing Date/Time 17/06/2026 10:30 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>                     | 04252482B   | <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>             | 04  |                                     |                   |
| <b>Inspection Agency</b>             | CONSIGNEE   | <b>Publishing Date / Time</b>       | 24/05/2026 19:09  |
| <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>             | 17/06/2026 10:30  |                                     |                   |
| <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>                  | 200 AMPS 4 POLE POWER CONTACTOR FOR 750 VOLT AC AS WELL AS 415 VOLT AC APPLICATION HAVING CONTROL COIL OF 230 VOLT AC |                                     |                   |

**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  | 46810018        | Goods (Y)          | Stock            | ---      | Yes               |                  | CONSIGNEE         | INR              |                |
| <b>Description :</b> 200 AMPS 4 POLE POWER CONTACTOR FOR 750 VOLT AC AS WELL AS 415 VOLT AC APPLICATION HAVING CONTROL COIL OF 230 VOLT AC WITH ADDITIONAL SIDE MOUNTING 2 POLE AUXILIARY CONTACT SUITABLE FOR LHB COACHES, MAKE: ABB, TYPE CODE:EK110-40-11-AL (FOR MAIN CONTACT WITH CONTROL COIL), CAL16-11B (FOR AUX. CONTACT). MAKE: ABB, SC HNIEDER, SIEMENS. [ <b>Warranty Period:</b> 30 Months after the date of delivery ]<br><b>[Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitted: Max 8 lacs ]</b> |                 |                    |                  |          |                   |                  |                   |                  |                |
| Consignee  |                 | DSD/Bilaspur, SECR |                  |          | Chhattisgarh      |                  | 24.00 Numbers     |                  |                |
|  |                 | GSD/RAIPUR, SECR   |                  |          | Chhattisgarh      |                  | 17.00 Numbers     |                  |                |

**3. T AND C**

**F.O.R**

|                    |             |
|--------------------|-------------|
| <b>Description</b> | Destination |
|--------------------|-------------|

**Delivery Period**

| Description   | Delivery /Completion                | Rate of Supply |
|---------------|-------------------------------------|----------------|
| For all items | <b>Completion :</b> Within 2 Months | ---            |

**Payment Terms**

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

**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    | Quantity Option Clause : The purchaser reserves the right to vary the order quantity by plus 30 percent at any time, till final date of contract. Plus 30 percent can be operated by giving reasonable notice, even though the quantity ordered initially has been supplied in full before the last date of delivery period. This can be operated at the discretion of purchaser as per procedure mentioned in tender conditions. |

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

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| S.No. | Description   | Template | Condition Applicability   | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1     | <p>[a] Tenderer with satisfactory past performance for the tendered item item(with same/ equivalent drawing/specification) within last 3 years for minimum 20 percent of the tendered quantity against a single order to any Zonal railway or railway Pus shall only be eligible for full/ bulk order. Other sources may be considered for developmental order, provided the firm submits documentary proof in support of their credentials/satisfactory performance.</p> <p>[b] All other offers can be considered only for developmental order upto 20 percent of the net procurable quantity provided tenderer is a manufacture or registered with any of the Zonal Railways/PU/CORE or MSE firm for the tendered item subject to their rate being lower than the rate of the lowest bidder eligible for bulk order.</p> <p>[c] The onus of submission of requisite document's (such as copies of Receipt note for stock items, receipt &amp; acceptance for Non Stock items, capacity &amp; capability credential, M&amp;P required for manufacturing tendered item, T&amp;P, Technical manpower, in house testing facilities, MSE credentials, financial credential PAN no/ITCC etc.) along with their e-offer regarding 'Bulk order' or 'Developmental order' lies with the tenderer. In case the tender do not submit the requisite documents as detailed above along with their e-offer, the tender will be decided on the basis of their past supply performance records as available with SECR[if any].</p> <p>[d] In case tenderer participate as an authorized agent, then the performance as required above shall be that of the Principal, authorizing the agent. It may so happen that the agent has credentials of past supply for a different Principal but this will not be considered as performance for placing bulk order in case of change of Principal.</p> <p>[e] For past performance firm should attach proof of supply signed by either purchaser, consigner, inspector nominated by purchaser( should not be firm representative). For this purpose receipt note, inspection certificate, CRAC, receipted challan, work completion certificate etc should be attach. Proof of supply should clearly indicate quantity supplied and date of supply. Only copy of purchase order, GeM contract, self signed tax invoice, self made performance statement will not establish that supply has been completed.</p> | Normal   | Applicable to all bidders | No                    | No              | Not Allowed         |
| 2     | Traders must enclose tender specific authorization from the OEM along with the offer.Bidder to quote with Bid specific authorization directly from OEM otherwise offer will be summarily rejected without any back reference and no representation will be entertained. The OEM's authorization certificate should be on Company's letter head and must contain the full name, designation, active e-Mail address & Mobile number of the authorized signatory along with company's stamp. Without these the authorization certificate from OEM will not be considered as valid and offer will be summarily rejected without any back reference and no representation will be entertained. Buyer can seek the authentication of valid authorization certificate from OEM, if required.   | Normal   | Applicable to all bidders | Yes                   | Yes             | Allowed (Mandatory) |

**5. COMPLIANCE CONDITIONS**

**Check List**

| S.No. | Description   | Template | Condition Applicability   | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1     | Offers with conditional approval by vendor approving agencies will be summarily rejected. bidders must ensure that they have got their prototypes, gauges etc. approved for tendered item. after placement of order firms request for DP extension on such grounds will not be considered and PO will be cancelled. | Normal   | Applicable to all bidders | No                    | No              | Not Allowed         |
| 2     | It is certified that I as a bidder had gone through the tendered quantity, I understand my Actual annual production capacity and I understand my annual production capacity as per UVAM in ireps. I had considered these factors while quoting the bid quantity.  | 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 | Purchase Preference to MSEs:- Micro and Small Enterprises who want to avail benefits under MSE policy are advised to submit UDYAM certificate only. Certificates such as NSIC, DIC, UAM will not be considered and firm will be treated as non MSE firm. (Authority : Railway Board letter No.2022/RS(G)/363/1 dtd. 21.09.2022).<br><br>If you are not a MSE or a consortia of MSEs formed by NSIC, please indicate percentage of sub contracts in execution of this tender that will be from Micro and Small Enterprise (in percent of order value) with further breakup of MSE owned by SC/ST.(Information will be provided in % terms with 6 fields; Micro owned by SC, Micro owned by ST, Micro owned by Others, Small industry owned by SC, Small industry owned by ST, Small industry owned by Others) . | Normal | Applicable to all bidders | Yes | Yes | Not Allowed        |
| 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) |

**Other Conditions**

| S.No. | Description   | Template | Condition Applicability   | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1     | Inspection by Consignee.  | Normal   | Applicable to all bidders | No                    | No              | Not Allowed         |
| 2     | Part quantity inspection, supply, payment and accountal is permitted. Unloading of material to be done by firm.   | Normal   | Applicable to all bidders | No                    | No              | Not Allowed         |
| 3     | SECR General Tender condition 2019 alongwith all latest correction slips uploaded on IREPS website is applicable.   | Normal   | Applicable to all bidders | No                    | No              | Not Allowed         |
| 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 condition. The firm has to certify that the item offered meets the minimum local content and shall give details of the locations at which the local value addition is made. | Normal   | Applicable to all bidders | Yes                   | Yes             | Allowed (Mandatory) |
| 5     | Firm should clearly state HSN code and also mention that under which chapter & sub-heading of central excise tariff, their GST tariff fall.   | Normal   | Applicable to all bidders | Yes                   | Yes             | Allowed (Mandatory) |
| 6     | Tender quantity may be reduced after opening of the Tender as per the revised requirements.   | 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 | <p>1. The bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the IRS Conditions of Contract , SECR General tender condition 2019 with correction slip No.001, 002, 003, 004, 005, 006, 007, 008, 009, 010, 011,012,014,015, special Conditions and other Conditions specified/attached with the tender. In case of any conflict with the standard terms and conditions mentioned in the SECR General tender condition 2019 and correction slip no.001, 002, 003, 004, 005, 006, 007, 008, 009, 010, 011,012,014,015 &amp; tender conditions mentioned in the tender schedule, the tender conditions mentioned in the tender schedule will prevail.</p> <p>2. [a] All the bidders/ tenderers should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law. [b] In case the successful tenderer is not liable to be registered under CGST/ IGST / 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. Any additional input tax credit (ITC) benefit, if becomes available to supplier, the same shall be passed on to purchaser without any undue delay.</p> <p>3. Make In India Policy :- 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.</p> <p>4. GSTIN No. of SECR:- Madhya Pradesh-23AAAGM0289C1ZR, Maharashtra-27AAAGM0289C2ZI, Odisha-21AAAGM0289C1ZV and Chhattisgarh-22AAAGM0289C1ZT.</p> <p>5. Please mention HSN Code invariably. Any changes in GST due to changes shall be allowed during the original delivery period against documentary evidences, however same will not be allowed due to increase in turnover or misclassification.</p> <p>6. Consequence of Failure:- (I) In case firm fails to execute the contract within original or extended Delivery Period, the purchaser will be entitled to impose LD for extension of Delivery Period or may decide to cancel the contract by forfeiting the Security Deposit submitted by the firm.<br/>(ii)In case where SD has been exempted for any reason, and the supplier fails to supply goods as per the conditions of the contract, as amended from time to time, Purchaser shall have right to imposing General Damages from the supplier for failing to comply with contractual conditions not by way of penalty, an amount equal to SD amount, as would have been applicable if the contract was with a non-exempted vendor. These damages shall be treated as outstanding recoveries against the vendor and dealt accordingly.</p> | Normal | Applicable to all bidders | No | No | Not Allowed |
| 2 | <p>Firm are advised to quote with delivery term FOR destination, if firm will offer with delivery term FOR ex Works and delivery by Road/Rail then firm shall dispatch the Stores in such a way that it shall reach the ultimate consignee before terminal date of delivery mentioned in the contract. In such cases merely the dispatch of material within contractual delivery period does not mean that firm has supplied the material within contractual delivery period but it shall reach to ultimate consignee on or before contractual delivery period as Date of supply of material.</p>  | Normal | Applicable to all bidders | No | No | Not Allowed |
| 3 | <p>Security Deposit: The successful tenderer will have to deposit security money @ 5% of contract value above Rs. 25 Lakh (rounded off to nearest higher Rs 10) within 21 days from the date of communication of Acceptance, subject to the exemption as mentioned in SECR General Tender Condition 2019 and Correction Slip No.001,002,003,004,005,006,007,008,009,010,011,012,014,015 of SECR General Tender Condition-2019.</p>   | Normal | Applicable to all bidders | No | No | Not Allowed |
| 4 | <p>If counter offer is not accepted by firm,then the tender will be discharged for counter offer quantity(Authority: RB letter dated 11.02.2016).</p>  | 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.   |

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|    |   |
|----|---|
| 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="#">5285925.pdf</a> | Tender conditions of SECR                     |
| 2     | <a href="#">5285950.pdf</a> | Handling of warranty rejection                |
| 3     | <a href="#">5285927.pdf</a> | Correction slip 001 of SECR Tender Conditions |
| 4     | <a href="#">5285928.pdf</a> | Correction slip 002 of SECR Tender Conditions |
| 5     | <a href="#">5285929.pdf</a> | Correction slip 003 of SECR Tender Conditions |
| 6     | <a href="#">5285930.pdf</a> | Correction slip 004 of SECR Tender Conditions |
| 7     | <a href="#">5285935.pdf</a> | Correction slip 005 of SECR Tender Conditions |
| 8     | <a href="#">5285936.pdf</a> | Correction slip 006 of SECR Tender Conditions |
| 9     | <a href="#">5285937.pdf</a> | Correction slip 007 of SECR Tender Conditions |
| 10    | <a href="#">5285938.pdf</a> | Correction slip 008 of SECR Tender Conditions |
| 11    | <a href="#">5285940.pdf</a> | Correction slip 009 of SECR Tender Conditions |
| 12    | <a href="#">5285941.pdf</a> | Correction slip 010 of SECR Tender Conditions |
| 13    | <a href="#">5285943.pdf</a> | Correction slip 011 of SECR Tender Conditions |
| 14    | <a href="#">5285944.pdf</a> | Correction slip 012 of SECR Tender Conditions |
| 15    | <a href="#">5285946.pdf</a> | Correction slip 014 of SECR Tender Conditions |
| 16    | <a href="#">5285948.pdf</a> | Correction slip 015 of SECR Tender Conditions |
| 17    | <a href="#">5285926.pdf</a> | Revised IRS condition of contract             |

**7. RESPONSIVENESS**

| S.No. | Description   |
|-------|---|
| 1     | Firms are expected to quote for quantity not less than 50% of tendered quantity. Offers for a quantity less than 50% of tendered quantity will be considered unresponsive and 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**

AMM/III ( PROSANTA BAIN )