

**MTN/CENTRAL RLY
TENDER DOCUMENT**

Tender No: 85265435

Closing Date/Time: 22/06/2026 11:30

DY CMM [CWE] MTN acting for and on behalf of The President of India invites E-Tenders against Tender No **85265435** Closing Date/Time 22/06/2026 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 | 85265435 | 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 | 85 | | |
| Inspection Agency | TPI Agency | Publishing Date / Time | 23/05/2026 15:11 |
| Item Category | General | Bidding to be Done on | IREPS |
| Procure From Approved Sources | Yes | Approving Agency | RDSO |
| Closing Date Time | 22/06/2026 11:30 | | |
| Validity of Offer (Days) | 60 | Ranking Order for Bids | Lowest to Highest |
| Tender Doc. Cost (INR) | 0.00 | Earnest Money (INR) | 0.00 |
| Tender Title | Aluminium gear tray | | |

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 | 312700200011 | Goods (Y) | Non Stock | --- | Yes | RDSO | TPI Agency | INR | |
| Description :Supply of aluminium gear tray mounted with LEDs on MC-PCB suitable for repair of Ensave rake or similar 4ft. 18W LED light fitting (Type-S) installed in existing EMU rake. All material shall be as per RDSO Spec. No. RDSO/PE/SPEC/TL/0091-2016 (REV 1) & from ICF approved sources for 4 ft. 18W LED light fittings. One sample for practical fitment to be provided before bulk supply. Test & warranty certificate to be attached. [Warranty Period: 30 Months after the date of delivery]] | | | | | | | | | |
| Consignee | | SSE/ POH (Electrical)/SNPD POH, CR | | | Maharashtra | | 1040.00 Numbers | | |
| UVAM Item ref. | | (Item Id :- 3100675 - LED LIGHT FITTINGS FOR SELF PROPOLLED AND NON-LHB COACHES , Sub Item Id:-3100675006 - LED LIGHT FITTING TYPE S) | | | | | | | |
| Inspection Details | | Stage Inspection Not Required | | | | | | | |

3. T AND C

F.O.R

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

Delivery Period

| Description | Delivery /Completion | Rate of Supply |
|---------------|---|----------------|
| For all items | Commencement : Within 0 Days of issue of Contract, Completion : Within 30 Days thereafter | --- |

Payment Terms

| S.No | Description |
|----------------------|-----------------------------|
| Payment Terms | |
| 1 | 100% PAYMENT AGAINST R-NOTE |

Statutory Variation Clause

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

**MTN/CENTRAL RLY
TENDER DOCUMENT**

Tender No: 85265435

Closing Date/Time: 22/06/2026 11:30

| | |
|---|--|
| 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 | Documents Uploading |
|-------|-------------|----------|-------------------------|-----------------------|-----------------|---------------------|
|-------|-------------|----------|-------------------------|-----------------------|-----------------|---------------------|

**MTN/CENTRAL RLY
TENDER DOCUMENT**

Tender No: 85265435

Closing Date/Time: 22/06/2026 11:30

| | | | | | | |
|---|--|--------|---------------------------|-----|-----|-------------|
| 1 | <p>Eligibility Criteria : [A] The firms/makes approved by (RDSO Item ID: 3100675 , LED LIGHT FITTINGS, SUB ID--ID: 3100675006, LED LIGHT FITTING TYPE S) are eligible for bulk quantity order. The approval status of the firm for the said item will be reckoned as on the date of tender opening and not thereafter. But, in case of downgrading/removal/suspension/banning etc. after opening of tender, such changes shall be taken into account while considering the offers. Bidders should submit documentary evidence failing which offer is liable to be ignored</p> <p>[B] Bulk purchase [minimum 80 percent of net procurement quantity] will be made from those sources who are on the approved panel list. The offers from developmental vendors may be considered for developmental orders limited to the extent of up to 20% of the net procurement quantity. In cases, where the rates received from unapproved sources are lower than those applicable to approved sources and where the unapproved source are having potential for supply of quality material and are having infrastructure of plant and machinery and testing equipment, in such cases unapproved sources may also be considered for placement of developmental order for up to 20% of the net procurement quantity. Total developmental order quantity shall be limited up to 20% of Net Procurement Quantity in regular tenders</p> <p>[C] If considered essential, placement of development orders can also be considered on Developmental/Unapproved vendors whose rates are higher than the rates available form approved sources.</p> <p>[D] Preferably manufacturers should participate. Participating traders/agents must provide authorization letter issued by the OEM. Authorization letter should be tender specific. Bidders must submit authorization letter along with their offer failing which the offer is liable to be ignored.</p> <p>(E)In cases where cartel formation by the approved sources is suspected or the rates available from approved sources are adjudged unreasonably high, the purchaser reserves the right to place orders on deserving firms outside the approved vendor list, without any restrictions.</p> <p>(F) 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</p> | Normal | Applicable to all bidders | Yes | Yes | Not Allowed |
|---|--|--------|---------------------------|-----|-----|-------------|

5. COMPLIANCE CONDITIONS

**MTN/CENTRAL RLY
TENDER DOCUMENT**

Tender No: 85265435

Closing Date/Time: 22/06/2026 11:30

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 conditions | 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) |

General Instructions

| S.No. | Description | Template | Condition Applicability | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1 | Other Terms and Conditions as per Important Terms and Conditions of tender | Normal | Applicable to all bidders | No | No | Not Allowed |
| 2 | 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 anywhere else should be Ignored. The bidder agrees to supply the tendered stores at the Rates quoted by him in accordance with the IRS conditions 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 | GSTIN NUMBER ALLOTTED BY GSTN (TO BE UTILIZED FOR PROVIDING OUTPUT SERVICES BY IR) CR-- 27AAAGM0289C2ZI | Normal | Applicable to all bidders | No | No | Not Allowed |
| 4 | By default offer shall be considered as valid for 90 days from the date of tender opening. Also, the delivery period shall be reckoned from the date of issue of advance PO/Letter of Advance Acceptance/Letter of Acceptance. This is a mandatory requirement and no deviations to this will be permitted or considered while consideration of the offer. Bidders not willing to accept this condition must not submit the offer. Bids if submitted shall be considered as deemed acceptance of this condition. Any deviation regarding this or remarks for not agreeing to this condition, offered in the deviation column or anywhere including in uploaded document will not be accepted or considered while consideration of the offer. The purchaser may, at his discretion ignore any such deviation, if quoted, while issuing the contract. No further claim by the bidder shall be admissible in such cases. | Normal | Applicable to all bidders | No | No | Not Allowed |

**MTN/CENTRAL RLY
TENDER DOCUMENT**

Tender No: 85265435

Closing Date/Time: 22/06/2026 11:30

| | | | | | | |
|----|--|--------|---------------------------|----|----|-------------|
| 5 | Whenever tender is floated with purchase restriction from sources approved by nominated authorities and there exists a suspected cartel situation by approved sources or the rates available from approved source/sources are adjudged unreasonably high, despite fair efforts as permissible, the purchaser reserves the right to place orders on firms outside the approved vendor list, without any restrictions | Normal | Applicable to all bidders | No | No | Not Allowed |
| 6 | In cases where the firm fails to supply the material within the Delivery Period (DP), general damages amounting to 5% of the Purchase Order/Contract value shall be levied, provided that no Performance Guarantee (PG) has been submitted by the firm. However, in cases where a Performance Guarantee has been submitted, the same shall be forfeited in lieu of general damages. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 7 | Please contact Material delivery & Inspection related queries for Non-Stock -8888119959 and Stock- 9920964601. For Purchase related queries contact 7400086068 | Normal | Applicable to all bidders | No | No | Not Allowed |
| 8 | Rates and other financial terms quoted in relevant columns of financial bid will only be ruling terms for acceptance and such terms quoted anywhere else will be ignored.[Denial of this condition not recommended]. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 9 | Freight to be paid by firm upto destination invariably | Normal | Applicable to all bidders | No | No | Not Allowed |
| 10 | BIDDERS TO INDICATE THE HSN CODE OF THE TENDERED ITEM ALONG WITH THEIR GST REGISTRATION NUMBER IN THE REMARKS COLUMN. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 11 | WHETHER STATUTORY VARIATION CLAUSE IS ACCEPTABLE TO BIDDER? | Normal | Applicable to all bidders | No | No | Not Allowed |
| 12 | (A)If you are MSE firm, please go through Para 4 of Important Terms and conditions of Tender, before submitting your offer to avail benefits to MSE firm as per Public Procurement Policy and attach necessary documentary evidence thereof alongwith with your bid. (B) 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 percentage 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 | No | No | Not Allowed |
| 13 | F.O.R. Destination | Normal | Applicable to all bidders | No | No | Not Allowed |
| 14 | Have you attached any performance statements with your offer? | Normal | Applicable to all bidders | No | No | Not Allowed |

**MTN/CENTRAL RLY
TENDER DOCUMENT**

Tender No: 85265435

Closing Date/Time: 22/06/2026 11:30

| | | | | | | |
|----|---|--------|---------------------------|----|----|-------------|
| 15 | Note:- Request for the Tender enquiry to be consider on email Id (mtnstores.etenderenquiry@gmail.com) only. | 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 TPI | Normal | Applicable to all bidders | No | No | Not Allowed |
| 2 | The delivery period quoted by the bidder shall be firm and specific. Offers quoting delivery in the form of a range (like 20-70 days, 30-90 days, 60-120 days) shall be considered indeterminate and lacking definitive commitment, and such offers are liable to be summarily rejected. The delivery period should be quoted as a fixed number of days from the date of purchase order or contract. | Normal | Applicable to all bidders | Yes | Yes | Not Allowed |
| 3 | Splitting clause : SPLITTING OF TENDERED QUANTITY IS APPLICABLE AS PER IMPORTANT TERMS & CONDITIONS OF TENDER FOR SUPPLY CONTRACTS | 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 |
|-------|---|-----------------------------|
| 1 | 2588VendorDirectoryleds.pdf | 2588VendorDirectoryleds.pdf |
| 2 | 5698749.pdf | IRS COND 1.pdf |
| 3 | 5698747.pdf | CR tender conditions.pdf |

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

**MTN/CENTRAL RLY
TENDER DOCUMENT**

Tender No: 85265435

Closing Date/Time: 22/06/2026 11:30

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 (THATI SONY)