

**SC/DIV/SOUTH CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** LT265642

**Closing Date/Time:** 18/06/2026 14:30

**SR.DMM/SC** acting for and on behalf of The President of India invites E-Tenders against Tender No **LT265642** Closing Date/Time 18/06/2026 14:30 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>	LT265642	<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>	LT		
<b>Inspection Agency</b>	CONSIGNEE	<b>Publishing Date / Time</b>	25/05/2026 12:07
<b>Item Category</b>	General	<b>Bidding to be Done on</b>	IREPS
<b>Procure From Approved Sources</b>	Yes	<b>Approving Agency</b>	RDSO
<b>Closing Date Time</b>	18/06/2026 14:30		
<b>Validity of Offer ( Days)</b>	120	<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>	LED light fitting of Type-A (18W) suitable for AC 3 tier coach built by RCF as per RCF drawing No.CC76452 and conforming to RDSO specn. No. RDSO/PE/SPEC/TL/0091-2016 (Rev 1). However, the firms may quote for latest Specn/Drawing with amendment if any issued by RDSO/ICF/RCF		

**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	480001000048	Goods (Y)	Non Stock	---	Yes	RDSO	CONSIGNEE	INR	
<b>Description :</b> LED light fitting of Type-A (18W) suitable for AC 3 tier coach built by RCF as per RCF drawing No.CC76452 and conforming to RDSO specn. No. RDSO/PE/SPEC/TL/0091-2016 (Rev 1). However, the firms may quote for latest Specn/Drawing with amendment if any issued by RDSO/ICF/RCF [ <b>Warranty Period:</b> 72 Months after the date of delivery ] ]									
Consignee		SSE/AC/CHZ, SCR			Telangana		150.00 Numbers		
		SSE/AC/SC, SCR			Telangana		100.00 Numbers		
UVAM Item ref.		( <b>Item Id :- 3100675</b> - LED LIGHT FITTINGS FOR SELF PROPOLLED AND NON-LHB COACHES , <b>Sub Item Id:-3100675002</b> - LED LIGHT FITTING TYPE A )							

**3. T AND C**

**F.O.R**

Description
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Completion :</b> Within 60 Days	---

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	100% payment against receipt, inspection 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
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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.
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**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	<p>(a) RDSO vendors for this item [ (RDSO Item No:3100675/Sub Item 3100675002) / authorized dealers of RDSO vendors are only eligible to quote. Authorized vendors of RDSO should submit a Tender specific authorization from RDSO vendors for participation in the tender, else their offer shall be ignored and summarily rejected.</p> <p>(b) Bulk purchase [minimum 80 percent of net procurement quantity] will be made only from those sources who are appearing as Approved Vendors of RDSO as available on UVAM. Wherever, Approving Agency has assessed the capacity cum capability of the firm and has cleared the source as Developmental vendor for placement of developmental order, developmental order up to 20% of NPQ may be placed on such sources subject to their name appearing as Developmental Vendors of RDSO. as available on UVAM. The status of the firm will be reckoned as on the date of tender opening.</p> <p>(c) Where there are not more than three Indian Suppliers categorized as Approved Vendors for a particular item, Developmental Vendors can be considered for placement of Bulk orders 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 and such orders shall be treated as Bulk orders.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

**5. COMPLIANCE CONDITIONS**

**Commercial-Compliance**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	It shall be the responsibility of the bidders to quote correct HSN number and corresponding GST rate.  Offers with PVC will be summarily rejected.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
2	I/We agree to supply the tendered stores at the rates quoted by me/us in accordance with the IRS Conditions of Contract and [or] special and [or]other conditions specified/attached with the tender	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	I/We agree to accept General Tender Conditions available at SOUTH CENTRAL RAILWAY STORES AND INSTRUCTIONS TO TENDERERS FOR E-TENDERS AS PER DOCUMENTS LINK. <a href="https://www.ireps.gov.in/epsn/works/irepsDocuments.do?activity=display&amp;requestFor=supply">https://www.ireps.gov.in/epsn/works/irepsDocuments.do?activity=display&amp;requestFor=supply</a> .	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	For GST conditions, tenderers are requested to refer the General Conditions / Instructions to tenderers.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
5	This tender complies with public procurement policy (make in india) order-2017, date 15-06-2017., or the latest circulars 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. (or the latest versions if any)	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
6	Micro and Small Enterprises (MSEs) registered for the tendered item are exempt from EMD. However, Traders/distributors/agent/authorized dealers participating on the behalf of OEM/Approved vendors are not exempt from EMD and have to requisite EMD, else their offer shall be summarily rejected	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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7	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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**General Instructions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Delivery of the material & documents if any, to be sent to the Consignee only.  1) SSE/AC/SC Depot, new bhoiguda, AC Coaching depot, secunderabad. 500025. 2) SSE/AC/CHZ: Office of the Senior Section Engineer, Air-Conditioning Depot/Cherlapalli railway station, Cheralaplli,500051, Ph: 9701371772. GeM ID- sseacchz  For payment details firm should contact the consignee only and not to buyer/Purchaser.  2] Bill passing officer: Sr.DEE/M/SC; 9701371300  3] Bill paying officer: Accounts Department: Sr.DFM/SC: 9701371100.	Normal	Applicable to all bidders	No	No	Not Allowed
2	The material shall be suitably packed to avoid distortion damage etc. during transit.	Normal	Applicable to all bidders	No	No	Not Allowed

**Other Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	consignee	Normal	Applicable to all bidders	No	No	Not Allowed
2	I/We hereby undertake not to withdraw or modify or impair or derogate from the bid in any respect within the period of validity of this bid/tender. I/we undertake that the information/documents furnished in this bid are not false, misleading or forged. On later date any documents/Information furnished by me/us is found misleading or forged or false, we shall bear the responsibility for the same and we are liable to be prosecuted and penalized as per law of the land.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	All other terms and conditions as per IRS Conditions of Contract with latest amendments and latest General Tender Conditions, Instructions to Tenderers as attached with NIT and/or available in Public Documents of South Central Railway Stores Department on IREPS website updated latest as on Tender Opening Date shall be applicable.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	Wherever SD (Security Deposit) has been exempted, for any reason, and the supplier fails to supply goods as per conditions of contract, as amended from time to time, Purchaser shall have right to levy damages from the supplier for failing to comply with the 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 recoveries out standing against the vendor and dealt with accordingly.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
5	Security Deposit (SD) for Stores Contracts will be applicable as per tender conditions attached with this tender.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
6	packing of material should be intact and withstand without any damages in transport.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

**Technical-Compliances**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bidders are advised to bring any deviation(s) clearly in the technical deviation statement. In case, these deviations are not indicated in the technical deviation statement, it will be presumed that offer is as per the tendered specification in all respect. Any ambiguity shall be to the disadvantage of the bidder.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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2	Firm should provide the details of Place of Inspection.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	Warranty: As per Governing Specifications if available. Else as per IRS conditions of contract.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

**Undertakings**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	"I/we certify that my/our offer is eligible for exemption from submission of bid security/ Earnest Money Deposit, in terms of the tender conditions. In case my/our claim to exemption from submission of bid security/ Earnest Money Deposit is not found valid as per terms of the tender, I/we understand and accept that Railways has unquestionable right to summarily reject my bid and my offer shall not be considered for ordering. Further, I/ we hereby understand and accept that if I/ we withdraw or modify my/ our bids during the period of validity, or if I/ we are awarded the contract and on being called upon to submit the performance security/ Security Deposit, fail to submit the performance security/ Security Deposit before the deadline defined in the request for bid document/Notice Inviting Tender, I/ we shall be debarred from exemption of submitting Bid Security/Earnest Money Deposit and performance security/Security Deposit for a period of 6 (six) months, from the date I/ we are declared disqualified from exemption from submission of EMD/SD, for all tenders for procurement of goods issued by any unit of Indian Railway Published during this Period".	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	<a href="#">5784652.pdf</a>	IRS Conditions of Contract (11.09.25), GTC (13.11.
2	<a href="#">DRAWINGOFTYPEAlights.pdf</a>	DRAWINGOFTYPEAlights.pdf
3	<a href="#">RDSOSPEC.pdf</a>	RDSOSPEC.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

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

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regarding procurement through GeM.

**Digitally Signed By**

ADMM ( N MURALIDHARA RAO )