

**GSD/HLR/EASTERN RLY  
TENDER DOCUMENT**

**Tender No:** 53265598

**Closing Date/Time:** 17/06/2026 13:30

**Dy CMM Halishar** acting for and on behalf of The President of India invites E-Tenders against Tender No **53265598** Closing Date/Time 17/06/2026 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>                     | 53265598                                                    | <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>             | 53                                                          |                                     |                   |
| <b>Inspection Agency</b>             | CONSIGNEE                                                   | <b>Publishing Date / Time</b>       | 25/05/2026 22:46  |
| <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 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 Rotary Switch 10A /415 V, 4 Pole ON-OFF 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 420200900060    | Goods (Y)          | Non Stock        | ---      | Yes               |                  | CONSIGNEE         | INR              |                |
| <b>Description :</b> Rotary Switch 10A /415 V, 4 Pole ON-OFF Suitable for Mobile charging Socket as per EDTS-35 5, Rev-01, Make-as per Bill of Material (BOM) Annexure-A Item No. 48 of EDTS-355, Rev-01 & RCF Drawing No. CC72082 Alt-C similar to Cat No. S10-61004-B13TDYR of M/s Salzer or equivalent of M/s Kaycee, Siemens or any other RDSO/PU approved make with prototype approval. Note: Material shall be procured from OEM or its Authorized dealers with tender specific authorization only. [ <b>Warranty Period:</b> 30 Months after the date of delivery ] ] |                 |                    |                  |          |                   |                  |                   |                  |                |
| Consignee                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                 | SSE 26/KPA, ER     |                  |          | West Bengal       |                  | 200.00 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 60 Days | Offers with delivery schedule, not matching requirement of Railways is liable to be ignored. For details please refer to clause 13.0, Section - 2 of General Tender Conditions. |

**Payment Terms**

| S.No                 | Description                                                                                         |
|----------------------|-----------------------------------------------------------------------------------------------------|
| <b>Payment Terms</b> |                                                                                                     |
| 1                    | 100% payment against receipt, inspection and acceptance of material by the consignee at destination |

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**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 |
|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1     | The Railway reserves the right to order entire or bulk quantity of the tendered item from Original manufacturer or their authorized dealers. Clause 16.5 & 23.0 of General tender condition of Eastern Railway Stores department will be applicable. | 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 |
|-------|-------------|----------|-------------------------|-----------------------|-----------------|---------------------|
|-------|-------------|----------|-------------------------|-----------------------|-----------------|---------------------|

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|---|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------------------------|----|----|-------------|
| 1 | <p>1) The bidder agrees to supply the tender stores at the rates quoted by him in accordance with the IRS condition of contract and [or] special condition and [or] other condition specified /attached with the tender.</p> <p>2 ) Have you attached any performance statements with you offer?</p> <p>3) 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)</p> <p>4 ) Have you gone through the tender documents consisting of instructions to tenderers, General tender conditions and special conditions of tender, and do you agree and confirm to abide by the instructions to tenderers. General tenders conditions, IRS conditions of contract and the special conditions of tender.</p> <p>5 ) Have you submitted/uploaded the evidence of tender cost deposited by you against this tender.</p> <p>6 ) Have you quoted submitted/uploaded the performance statement supported by copies by purchase orders. Receipt Notes and inspection certificate as the case may be.</p> <p>7 ) Have you submitted earnest money deposited.</p> <p>8) Have you kept your offer valid for 90 days.</p> <p>9 ) Do you agree to the guarantee /warranty as per specification, and, in case specification does not contain GC/WC, then do you agree GC/WC as per IRS conditions of contract.</p> <p>10) In case of authorised dealer, have you uploaded authorization certificate.</p> <p>11) Whether SVC is applicable or Not.</p> <p>1 2 ) Please mentioned your approved factory address for the purpose of inspection.</p> | 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 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 at Consignee end. | Normal   | Applicable to all bidders | No                    | No              | Not Allowed         |

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|   |                                                                                                                                                                                                                                                                                |        |                           |     |     |             |
|---|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------------------------|-----|-----|-------------|
| 2 | 1 ) Material to be delivered direct to Consignee.<br>2 ) All others terms and conditions are as per IRS conditions of contract and general tender condition of Eastern Railway& Special Condition of Tender<br>3 ) Firms should submit their quotation through IREPS web site. | 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) Tenderers are advised to deposit the EMD if applicable as per clause No. 8.0 of instructions to tenderers for e- tenders of Eastern Railway.</p> <p>2) Submission of SD Money if applicable in this case per clause No. 9.0 of Instruction to tenderes for e- Tender of Eastern Railway.</p> <p>3) The delivery period in this case shall be reckoned from the date of issue of advance P.O/Letter of advance Acceptance /Letter of Acceptance as per clause No. 13.0 of Eastern Railway General Tender conditions.</p> <p>4) AUTHORIZED DEALERS NEED TO UPLOAD CURRENT AND VALID AUTHORIZED DEALERSHIP FROM OEM, TENDER SPECIFIC AUTHORIZATION CERTIFICATE FORM OEM ALONG WITH e-bid failing which their offers liable to REJECTED.</p> <p>5) Drawing/specification of tendered item is attached / mentioned with NIT. Any Technical clarification regarding Drawing/specification can be obtained from the office of the Dy.CEE /W /KPA</p> <p>6 ) Price variation clause (PVC) is not applicable and offer with PVC clause will liable to be rejected.</p> <p>7 ) Guarantee/Warranty (GC/WC) : Firms are advised to offer guarantee/warranty clause as per specification. In case specification, does not specify guaranty/warranty clause then the same Should be offered as per IRS conditions of contract i.e. 30 months from the date of supply. Tenderers to note that offers with guarantee/warranty other than above may liable to be rejected.</p> <p>8) Validity of offer should be minimum 90 days from the date of opening.</p> <p>9) All bidders / Tenderers should ensure that they are GST compliant and their quoted tax structure /rates are as per GST law.</p> <p>10) All others terms and conditions are as per IRS conditions of contract and general tender condition of Eastern Railway.</p> <p>11) MANUFACTURERS / SUPPLIER TRADE MARK ALONG WITH NAME,YEAR AND MONTH OF MANUFACTURE TO BE EMBOSSSED/CASTING/PUNCHED ON THE PRODUCT WITHOUT HAMPERING FUNCTIONAL UTILITY</p> <p>12) OEM s TC and GC to be submitted along with the supply.</p> <p>13) ITEM MUST BE DELIVERED TO CONSIGNEE IN DRY CONDITION WITH SUITABLE PACKING.</p> <p>14) Only OEM or their authorized dealers to quote. Dealers to upload tender specific authorization.</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. |

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|    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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. |
| 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="#">Drawing-00411.pdf</a> | Drawing-00411.pdf    |
| 2     | <a href="#">Spec-00411.pdf</a>    | Spec-00411.pdf       |
| 3     | <a href="#">Annexure-A.pdf</a>    | Annexure-A.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 regarding procurement through GeM.

**Digitally Signed By**

AMM ( MUKESH KUMAR )