

**STORES/SOUTH CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 42261004B

**Closing Date/Time:** 06/07/2026 14:30

**PRINCIPAL CHIEF MATERIAL MANAGER** acting for and on behalf of The President of India invites E-Tenders against Tender No **42261004B** Closing Date/Time 06/07/2026 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>	42261004B	<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>	PE46		
<b>Inspection Agency</b>	TPI Agency	<b>Publishing Date / Time</b>	10/06/2026 14:24
<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>	06/07/2026 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>	82170.00
<b>Tender Title</b>	18/20W LED (Outdoor) light fittings as per technical Specification enclosed in the documents.		

**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	42907706	Goods (Y)	Stock	---	Yes		TPI Agency	INR	
	<b>Description :</b> 18/20W LED (Outdoor) light fittings as per technical Specification enclosed in the documents. [ <b>Warranty Period:</b> 60 Months after the date of delivery ] <b>[Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitted: Max 8 lacs ] ]</b>								
Consignee		GENERAL & SIGNAL/MFT, SCR			Telangana		8723.00 Numbers		
Inspection Details		Stage Inspection Not Required							

**3. T AND C**

**F.O.R**

<b>Description</b>
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
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For all items	<b>Commencement</b> : Within 0 Days of issue of Contract, <b>Completion</b> : Within 3 Months thereafter	Delivery schedule indicated in the tender schedule is tentative and may vary as per the requirement of Railways at the time of release of Purchase Order. However, offers with large variation from tendered delivery schedule may be ignored or considered for restricted order quantity.
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**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	95% payment against inspection certificate issued by the nominated inspection agency as specified in the contract, and proof of dispatch/delivery of the material to consignee, and balance 5% after receipt, inspection and acceptance of the goods by the consignee. In case of despatch by rail, unqualified Railway Receipt/Parcel Way Bill will be taken as the proof of despatch. In case of despatch by other means such as road transport, receipted challan signed by the gazetted officer at consignee's end will be taken as proof of delivery.

**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
1	IRS Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of IRS conditions of contract, conditions stipulated in instruction to Tenderers, General Conditions of Contract for tendered item 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	(a) The item is to be procured from Original Equipment Manufacturers (OEM) or from their authorized dealers of the makes mentioned in the description. (b) If dealers are quoting on behalf of OEM then the dealers should submit the tender specific authorization letter along with the quotation/offer as attached in the Annexure-II in GTC, failing which their offer will be summarily rejected.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

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2	<p>1) OEM or their authorized dealers along with latest valid tender specific authorization only to quote. Offers from sub-dealers etc., will not be considered.</p> <p>2) NABL test reports for LED luminaire shall be submitted. Driver performance requirements to IS:16104/IEC:62384 &amp; Driver safety requirements to IS:15885/IEC:61347. Firm shall submit Driver performance/Safety from NABL/BIS.</p> <p>3)Firm shall submit BIS CRS compliance as per IS 15885 (Part 2/Sec 13)</p> <p>4)Firm shall submit LM79/IS:16106 test reports for luminaire from NABL accredited laboratory and LM80/IS:16105 test reports for LEDs should be from accredited national/international certifying agencies. LM79 report with wattage variation upto +/- 5% of the specified rating is acceptable.</p> <p>5)Firm shall submit photo-biological safety certificate of LEDs as per IS:16108/IEC:62471</p> <p>6)Tenderer should mention in their offer the Make/Brand, Model No./Catalogue Ref./Product Code etc., and also enclose latest technical literature/catalogue duly highlighting the Model No./Catalogue Ref./Product Code of the material offered, along with their offer, without this their offer will not be considered.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
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3	In terms of Railway Board's letter No.2020/RS(G)/779/2/Pt. 1(E3322671) dated 20.08.2024 and in keeping with the Public Procurement (Preference to Make in India) Order, 2017 as amended, it has been found that there is sufficient local capacity and competition in supply of the tendered item of required quality and therefore public procurement of this tendered item is restricted to Class-I local suppliers only (Class-I local supplier means a supplier or service provider, whose goods, services or works offered for procurement, has local content equal to or more than 50%). The vendors who do not qualify to be Class-I local suppliers should not quote in the tender as their offers shall not be considered for any ordering. In case any vendor who does not qualify to be a Class-I local supplier for the tendered item participates in the tender, it does so at its own risk and cost and Railways shall not be liable for any loss or damage caused to the vendor.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
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**5. COMPLIANCE CONDITIONS**

**Check List**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Have you gone through the Instruction to tenderers and General Tender Conditions, etc., uploaded in IREPS by this Railway? Having participated in the tender it will be considered that you have gone through all the conditions and the same are accepted by you.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Have you agreed to supply the tendered stores at the rates quoted by you in accordance with the IRS conditions of contract and in accordance with special and other conditions specified/attached with the tender.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Have you ensured that while quoting the rates, you have clearly indicated the rate of applicable duties and taxes included in the prices quoted by you. Any variation in tax structure/rate due to introduction of GST, shall be dealt with under statutory Variation Clause.	Normal	Applicable to all bidders	No	No	Not Allowed

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4	Have you ensured that you have not quoted/uploaded any commercial/technical deviations/financial term in place other than specified in the tender enquiry as the same will not be considered and will be ignored. Any contract placed after ignoring such financial/commercial terms at the place other than the specified in tender enquiry will be binding on you.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Please check whether you have enclosed relevant document for MSEs to get benefit / preference under public procurement policy.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Have you ensured that you are GST compliant and you quoted Tax structure/rates are as per GST law.	Normal	Applicable to all bidders	No	No	Not Allowed
7	Please check whether you have quoted the warranty condition as per the tender.	Normal	Applicable to all bidders	No	No	Not Allowed
8	Firms are requested to attach performance statements with their offer.	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	Yes	Yes	Allowed (Optional)
2	F.O.R. Destination.	Normal	Applicable to all bidders	No	No	Not Allowed
3	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	All the bidders/ tenders should ensure that they are GST complaint and their quoted tax structure / rates are as per GST Law. No	Normal	Applicable to all bidders	No	No	Not Allowed

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2	This tender complies with public procurement policy (Make in- India) order-2017, revised date 19-07-2024, issued by department of Industrial promotion and policy, Ministry of commerce, circulated vide Railway Board letter no. 2020/RS(G)/779/2/Pt.1(E3322671) dt 20.08.2024.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Force majeure clause is applicable.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Suppliers are requested to visit Indian Railway Website www.ireps.gov.in in which the tenders pertaining to this Railway are published and tender documents are available.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Bidders are requested to go through the IREPS Tender conditions for stores tenders.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Benefits available under Purchase Preference for MSME will not be extended to agent/dealer.	Normal	Applicable to all bidders	No	No	Not Allowed
7	Firms claiming benefit/preference under public procurement policy for MSEs must submit relevant documents along with their offer. Failing which such benefit will not be extended to them.	Normal	Applicable to all bidders	No	No	Not Allowed
8	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
9	Firm to note that by giving their financial bid, they agree to supply the tendered stores at the rates quoted by them in accordance with special and other conditions specified / attached with the tender.	Normal	Applicable to all bidders	No	No	Not Allowed
10	This tender is floated as per the public procurement (preference to Make in- India) order 2017 dated 19-07-2024. In case Buyer has selected purchase preference to micro and small enterprises clause in the bid, the same will get precedence over this clause.	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

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2	Railway is not responsible for any delay if clarification asked by the firm after PO is issued for description, specification, tender conditions ( If PO is issued as per tender/mutually agreed conditions).	Normal	Applicable to all bidders	No	No	Not Allowed
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**Special Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	<p>Payment of EMD is mandatory except for exemption categories as mentioned in the Instructions to Tenderers. Payment of EMD is also mandatory where the firm has been disqualified from exemption from submission of EMD/SD, for all tenders for procurement of goods issued by any unit of Indian Railway, due to withdrawal or modification of bids during the period of validity, or if 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 as per extant instructions.</p> <p>All vendors exempted from submitting EMD as per Para 13.1 shall submit " Bid securing Declaration ( Annexure A) of Instructions to Tenderers.</p>	Normal	Applicable to all bidders	No	No	Not Allowed

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2	Security deposit (SD) Performance Security for stores contracts will be applicable as under: a) The security deposit amount for the tender shall be 5% of the value of contract subject to ceiling limit of Rs.50 Lakhs for the contract valuing upto Rs.50 Crores and Rs.1 Crore for contract valuing above Rs.50 Crores. b) There shall be no exemption from submission of security deposit (SD) for any tender or by any tenderer except exemptions as per Para 14.2 of instructions to tenderer attached with this tender. c) In case of failure by contractor to meet deliveries for any lot. Railways may cancel the contract for defaulted part by forfeiting SD commensurate to that lot. d) Where ever SD 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 outstanding against the vendor and dealt with accordingly.	Normal	Applicable to all bidders	No	No	Not Allowed
3	In case of conflict between special conditions of contract, relevant clauses of IRS conditions of contract, General tender conditions and Instructions to tenderers for e-tenders, the provisions of special conditions of contract shall prevail.	Normal	Applicable to all bidders	No	No	Not Allowed

**Undertakings**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The participation of the bidder in this tender confirms the following undertakings without any deviations.	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 will be ignored.	Normal	Applicable to all bidders	No	No	Not Allowed

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3	<p>A]As per Section 171 of GST Act 2017, as a remedy against Anti-Profitteering, INPUT TAX credit benefit if any accrued will be passed on to the Purchaser as reduction in Basic Price, or else the certificate will accompany the bill: It is certified that no INPUT TAX credit benefit has accrued on materials invoiced/billed for, that can be passed on to Purchaser.</p> <p>B]Firm shall submit the Invoice/Bill clearly indicating the appropriate HSN and applicable GST rate thereon duly supported with documentary evidence.</p> <p>C]Firm shall also give a declaration that any additional Input Tax Credit benefit, if become available to supplier, the same shall be passed on to the purchaser without any undue delay.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
4	I / we acceptance to agree the General Tender Conditions and Instructions to Tenderers attached along with the tender.	Normal	Applicable to all bidders	No	No	Not Allowed
5	<p>All the bidders have to accept the clause 33.9 of Instruction to Tender regarding restrictions under Rule 144(xi) of GFRs-2017.</p> <p>a) I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India.</p> <p>b) I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent authority.</p> <p>c) I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered. [where applicable, evidence of valid registration by the competent authority shall be attached].</p>	Normal	Applicable to all bidders	No	No	Not Allowed

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6	<p>The following undertaking to be confirmed by bidder while submitting the bid.</p> <p>I/we hereby certify that none of our allied/sister concerns/affiliated firms have/had participated other than the current bid in this tender for item wise-consignee wise evaluation. I/we understand that as per IRS clause 2500, the involvement of the bidding firm or any of its affiliates in more than one bid for the same item/consignee in the procurement is considered a conflict of interest and a violation of the code of integrity. I/we have read and understood the special condition related to IRS clause 2500 in the tender document. If I am/we are found to violate the said clause, I/we understand that I am/we are liable to face penalties as stipulated in IRS clause 2505, which includes rejection and exclusion from the tender process, apart from other penalties.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
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**6. Bidders shall confirm and certify on the behalf of the tenderer including its constituents as under:**

S.No.	Description
1	I/we the tenderer (s) am/are signing this document after carefully reading the contents.
2	I/We the tenderer(s) also accept all the conditions of the tender and have signed all the pages in confirmation thereof.
3	I/we hereby declare that I/we have downloaded the tender documents from Indian Railway website <a href="http://www.ireps.gov.in">www.ireps.gov.in</a> . I/we have verified the content of the document from the website and there is no addition, no deletion or no alteration to the content of the tender document. In case of any discrepancy noticed at any stage i.e. evaluation of tenders, execution of contract or payment, the master copy available with the railway Administration shall be final and binding upon me/us.
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="#">5547864.pdf</a>	General Tender Conditions
2	<a href="#">5547878.pdf</a>	IRS Conditions of Contract 1
3	<a href="#">5547932.pdf</a>	IRS Conditions of Contract 2
4	<a href="#">5790673.pdf</a>	Specification
5	<a href="#">5624691.pdf</a>	Make in India

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6	<a href="#">5547963.pdf</a>	Proforma for Authorisation
7	<a href="#">5547939.pdf</a>	Instructions to tenderers

**7. RESPONSIVENESS**

S.No.	Description
1	Offer should be valid for 120 days.

The tenderers in their bid shall indicate the details of their GST Jurisdictional Assessing Officers (Designation, Address & email id). In case of a contract award, a copy of Purchase Order shall be immediately forwarded by Purchaser to the GST Jurisdictional assessing officer mentioned in Tenderer's bid

This tender complies with Public Procurement Policy (Make in India) Order 2017, dated 15/06/2017, issued by Department of Industrial Promotion and Policy, Ministry of Commerce, circulated vide Railway Board letter no. 2015/RS(G)/779/5 dated 03/08/2017 and 27/12/2017 and amendments/ revisions thereof.

As a Tender Inviting Authority, the undersigned has ensured that the issue of this tender does not violate provisions of GFR regarding procurement through GeM.

**Digitally Signed By**

Dy.CMM/MNP ( GURUPAL SINGH )