

**DANAPUR DIVISION-STORES/EAST CENTRAL RLY
TENDER DOCUMENT**

Tender No: 29265378

Closing Date/Time: 29/06/2026 14:00

Sr. DMM acting for and on behalf of The President of India invites E-Tenders against Tender No **29265378** Closing Date/Time 29/06/2026 14:00 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	29265378	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	LP		
Inspection Agency	TPI Agency	Publishing Date / Time	12/06/2026 07:45
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	29/06/2026 14:00		
Validity of Offer (Days)	120	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	84000.00
Tender Title	250 KVA DG Set		

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	470201890300	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
<p>Description :250 KVA DG Set with AMF control panel, power generator Installation configuration as define d in CPWD general specifications for electrical works-part-VII (DG set) -fixed (power generators are perman ently installed), nominal rated capacity (KVA)-250, rated engine power(KWA)- 110% of the required powere d at STP (standard temperature pressure) i.e equal ? to (nominal rated capacity (KVA) of power generator a ny auxiliary power consumption by the power generator) x power factor (0.8)/alternator efficiency , type of governor-electronic, rated RPM of engine(RPM)-1500, Fuel-high speed diesel (HSD),Control panel-AMF Cont rol Panel , Installation- With installation-inclusive in the scope of supply, Warranty on complete power gener ator/DG Set-24 months , No . Of phase- 3, Number of cylinders-6,starting voltage-24, type of alternator-Bru shless, Fuel tank capacity- 600 liter, Battery capacity(AH)-100,No. Of battery2, Testing report available for (test/approval)-type approval certificate for the specified rating of the power generator from any of the desi gnated agency authorized by CPCB,COP certificate for engine type test report and Endurance test report fo r engine as per IS :10001 latest/IS:10002 latest,type test report for alternator as per IS : 13364 (part-1) late st/IS: 13364 (part-2) latest to prove conformity to the specification , Make-Cummins Power, Greaves, Kirlos kar or similar. [Warranty Period: 30 Months after the date of delivery]]</p>									
Consignee		SSE/E/MKA, ECR			Bihar		2.00 Numbers		
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	Completion : Within 60 Days	---

Payment Terms

S.No	Description
Payment Terms	

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1	100% payment against receipt, inspection by TPI Agencies and acceptance of material by the Consignee at destination.
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Statutory Variation Clause

S.No	Description
1	Statutory Variation Clause: Applicable as per Para 8.1 of IBD (V- 3.0) of ECR.

Standard Governing Conditions

S.No	Description
1	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.
2	GENERAL CONDITION OF CONTRACT: THE CONTRACT SHALL BE GOVERNED BY LATEST VERSION(ALONG WITH ALL CORRECTION SLIPS) OF GENERAL CONDITIONS OF CONTRACT (IBD V-3.0 ATTACHED) 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] Bulk Order: Bulk order will be placed on the manufacturer or its authorized agent having proven performance. The manufacturer firm must have satisfactorily executed at least of 20 percent of total tendered quantity (Same item) date of tender opening against one single purchase order of Zonal Railways/ PUs/CORE for the tendered item placed during three preceding completed financial year and current financial year upto date of tender opening. [B] The onus of submission of requisite documents in support of supply {[i] Receipt Notes/Proof of acceptance of material by consignee OR [ii] Inspection Certificate with self declaration by the bidder that supply has been accepted by consignee. Furnishing of false declaration shall render termination of contract and further action as per terms and conditions of contract} lies with the tenderer. In case the tenderers do not submit the requisite documents as detailed above along with their offer, the tender will be decided on the basis of their past supply performance of ECR, if any. [C] In case tenderer participates as an authorized agent, then the performance as required above shall be that of Principal authorizing the agent. It may so happen that the agent has credentials of past supply for a different Principal but this will not be considered as performance for placing bulk order in case of change of Principal.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	Bids of Original manufacturers (OEM) or their authorized dealers/ agents only shall be considered for ordering. Dealers/agents should submit valid tender specific authorization from OEM along with bid otherwise their offer will be summarily rejected.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	Manufacturer /Suppliers trade Mark along with year and month of manufacture to be embossed on the product.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

5. COMPLIANCE CONDITIONS

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Check List

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Before submission of bid, the bidder should study all the terms and conditions mentioned in the Tender Document & Integrated Bid Document IBD ECR (V 3.0) DT. 6.3.24 along with the files attached with the tender.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Have you submitted the details of location(s) where local value addition is made ?	Normal	Applicable to all bidders	No	No	Not Allowed
3	Have you kept your offer validity as per "Condition for Responsiveness of Offer"?	Normal	Applicable to all bidders	No	No	Not Allowed
4	This is an e-tender. Manual Offers/Bids for this tender will not be accepted under any circumstances, only electronic Offers/Bids shall be accepted.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Have you furnished the statement of deviations, if any?	Normal	Applicable to all bidders	No	No	Not Allowed
6	Have you mentioned MAKE / BRAND of OEM ?	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 mention full postal address of the place where the item will be manufactured and it is to be inspected.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	Please submit the details of your bank account for electronic payment [NEFT/RTGS] as per clause no. 19.0 of IBD: Integrated Bid Document attached.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	Please mention HSN code of your quoted product and applicable rate of GST. Also read the special conditions on GST mentioned in the clause No. 8.0 of IBD: Integrated Bid Document attached.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions.	Normal	Applicable to all bidders	No	Yes	Not Allowed
5	Offers from allied /sister concern firms: In case of allied /sister concern firms, only one of the allied /sister concern firm is eligible to participate in the tender as per IRS conditions. If more than one allied /sister concern firms participate in the tender, offer of all the allied /sister concern firms will be ignored.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
6	In case of procurement for a value in excess of Rs. 10 crore, the local supplier shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered account (in respect of suppliers other than companies) giving the percentage of local content. (Refer 29.2 (b) of IBD (V- 3.0) of ECR for more details).	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
7	Offer should be valid for 120 days.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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8	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	Any technical clarification regarding Drawing/Specification of the item may be obtained from office of Sr. DEE/G/DNR office. Designation of Contact Person: Sr. DEE/G/DNR. Mobile No.- 9771449300.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Purchase Officer: Sr. DMM/ECR/DNR. Mobile No. 9771449770.	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 (Third Party Inspection) Agencies.	Normal	Applicable to all bidders	No	No	Not Allowed
2	MSEs, who are interested in availing benefits under MSME Act, will enclose with their offer a copy of valid Udyam Registration Certificate only. MSE benefits will not be admissible based on any other document. However, traders dealers will not be eligible for such benefits. (Please read para 3.0 of IBD (V- 3.0) of ECR carefully).	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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3	Bidders should confirm following certificate for Compliance (a) I have read the clause No. 32 of IBD (V- 3.0) Instructions to tenderers and general conditions of tenders for supply contract attached with the tender regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries. (b) I certify that this bidder is not from such a country and will not subcontract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. I also certify that this bidder will not offer any products/services of entity from such countries unless such entity is registered with the Competent Authority. (c) I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered. (d) I hereby acknowledge that in the event of acceptance of my bid on above certificate and if the certificate is found to be false at any stage, the false certificate would be a ground for immediate termination of contract and further legal action in accordance with the Law. (Bidders confirming this certificate for Compliance shall select Yes in the Complied column. However, in case you don t confirm above certificate for Compliance, select NO in the complied column. In such cases you are required to submit the certificate for Compliance as per Part B of Annexure 8 Instructions to tenderers and general conditions of tenders for supply contract along-with their Bid/Offer.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	Have you attached any performance Statement Separately?	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
5	Packing instruction: - Packing as per standard packing or as specified in the specification of the Item. It should be ensured that item should not rub during transportation: The item should be packed with adequate strength. Transit damage if any shall be at the cost of the supplier.	Normal	Applicable to all bidders	No	No	Not Allowed
6	GST DECLARATION:-"We hereby declare that in quoting the above price, we have taken into account the full effect of input tax credit available under GST. We, further agree to pass on any financial gain/benefit as may become available in future in respect of all the input tax credit on the date of supply by way of reduction in price and advise the purchaser accordingly". We also undertake that we are aware of the provisions of section 171 of the CGST act and consequences thereof if we fail to comply with the same.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	It is certified that this tender complies with Public Procurement [preference to: Make in India] Policy Order-2017 dated 15/06/2017 and its subsequent amendments.	Normal	Applicable to all bidders	No	No	Not Allowed

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2	EMD- Clause will be applicable as per para no 5.0 of Integrated Bid Document (V- 3.0) attached.	Normal	Applicable to all bidders	No	No	Not Allowed
3	SD Clause will be applicable as per para no 6.0 of Integrated Bid Document (V-3.0) attached.	Normal	Applicable to all bidders	No	No	Not Allowed
4	(i) EMD & SD not applicable for tender value upto - Rs. 25 Lakh. (ii) For tender value more than Rs- 25 Lakh EMD & SD applicable as per Clause No. 5.0 & 6.0 of Integrated Bid Document ECR (V 3.0) DT. 06.03.2024 attached.	Normal	Applicable to all bidders	No	No	Not Allowed
5	SD money to be deposited within 21 days and shall remain valid for a minimum period of 60 days beyond the date of completion of all contractual obligations of supplier.	Normal	Applicable to all bidders	No	No	Not Allowed
6	In the event of failure of supplier to execute the contract as per its terms & conditions, Purchaser Reserves the right to cancel the Purchase Order (placed against this tender) with imposition of general damages (GD) @ 5 percent of contract value for outstanding quantity.	Normal	Applicable to all bidders	No	No	Not Allowed
7	The minimum value limit of Purchase Order [PO] for pre - inspection by TPI is Rs. 5 lakhs. Below this value limit, inspection will normally be done by consignee on receipt of material unless otherwise specified in the tender/contract.	Normal	Applicable to all bidders	No	No	Not Allowed
8	Mode of dispatch preferred by Purchaser is: by Rail/Road on FOR-destination basis. Bidders should quote accordingly and freight charges, if any, should be clearly indicated in Financial offer form otherwise it will be assumed that the freight charges are zero/Nil or the freight charges will be borne by bidder/supplier. If a bidder mentions zero freight charges in the rate page and elsewhere in the bid mentions delivery terms as FOR: station of dispatch, then no freight charges will be payable and therefore freight charges will have to be borne by the supplier.	Normal	Applicable to all bidders	No	No	Not Allowed

Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	a) We hereby declare that in quoting the above price, we have taken into account the full effect of Input Tax Credit available under GST. We further agree to pass on any financial gain/benefit as may become available in future in respect of all the input tax credit on the date of supply by way of reduction in price and advise the purchaser accordingly. We also undertake that we are aware of the provisions of section 171 of the CGST Act and consequences thereof if we fail to comply with the same. b) We shall file GSTR-1 and GSTR-3B for transaction with Railways in due time preferably every month so that ITC benefit can be availed by Railway.	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
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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	5070258.pdf	Integrated Bid Document IBD ECR (V 3.0) DT. 6.3.24

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

Sr.DMM/DNR (SUJEET KUMAR)