

**BSP/DIV/SOUTH EAST CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 11265396

**Closing Date/Time:** 09/07/2026 10:30

**Sr.DMM/BSP** acting for and on behalf of The President of India invites E-Tenders against Tender No **11265396** Closing Date/Time 09/07/2026 10:30 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>	11265396	<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>	LP		
<b>Inspection Agency</b>	TPI Agency	<b>Publishing Date / Time</b>	10/06/2026 17:59
<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>	09/07/2026 10:30		
<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>	254880.00
<b>Tender Title</b>	Acoustic Leak Imaging Camera.		

**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	657936720024	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	<b>Description :</b> Supply, installation, testing and commissioning of Acoustic Leak Imaging Cameras as per the detailed specifications attached. [ <b>Warranty Period:</b> 24 Months after the date of delivery ] ]								
Consignee		SSE/CHG/BSP, SECR			Chhattisgarh		4.00 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	<b>Commencement :</b> Within 0 Days of issue of Contract, <b>Completion</b> : Within 3 Months thereafter	---

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	80% payment shall be made on receipt of the items in satisfactory condition, against suppliers challan certified by consignee gazetted officer, and inspection certificate issued by the nominated inspection agency. Balance 20% payment shall be made after successful installation, commissioning and acceptance of the equipment by consignee subject to submission of Bank Guarantee for 5% of the contract value for warranty obligations, valid beyond 6 months period of warranty.

**Statutory Variation Clause**

S.No	Description
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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.
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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	Tenderer with satisfactory past performance for the tendered item (with same/equivalent drawing/specification) within last 3 years for minimum 20 percent of the tendered quantity against a single order to any Zonal railway or railway PU's shall only be eligible for full/bulk order. Other sources may be considered for developmental order if suitable, provided the firm submits documentary proof in support of their credentials/satisfactory performance.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
2	Bidder to quote with Bid specific authorization directly from OEM otherwise offer will be summarily rejected without any back reference and no representation will be entertained. The OEM authorization certificate should be on company letter head and must contain the full name, designation, active e-Mail address & Mobile number of the authorized signatory along with company's stamp. Without these the authorization certificate from OEM will not be considered as valid and offer will be summarily rejected without any back reference and no representation will be entertained. Buyer can seek the authentication of valid authorization certificate from OEM, if required.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
3	Tenderer is required to clearly mention the make/brand and submit detailed Specification/catalogue (if any) of the offered product.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

**5. COMPLIANCE CONDITIONS**

**Check List**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Have you mentioned place of Inspection?	Normal	Applicable to all bidders	No	No	Not Allowed
2	Have you kept your offer valid for 60 days or more for Limited Tender / 90 days or more for Open Tender.	Normal	Applicable to all bidders	No	No	Not Allowed

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3	Have you quoted correct GST rate and HSN code Number as per instruction in Tender Conditions of SECR.	Normal	Applicable to all bidders	No	No	Not Allowed
4	The bidder confirms that Rates and other financial terms quoted in relevant columns of financial bid will only be ruling terms for acceptance, and such terms quoted anywhere else should be ignored. [Denial of this condition not recommended].	Normal	Applicable to all bidders	No	No	Not Allowed
5	The bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the IRS Conditions of Contract or special Conditions or other Conditions specified/attached with the tender.	Normal	Applicable to all bidders	No	No	Not Allowed
6	I/we agree to supply the tendered stores at the rates quoted by me/us in accordance with the IRS Conditions of Contract.	Normal	Applicable to all bidders	No	No	Not Allowed
7	Have you quoted price on the basis of free delivery to destination, indicating the break up.	Normal	Applicable to all bidders	No	No	Not Allowed

**Commercial-Compliance**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Submission of EMD & SD is governed by SECR Tender condition 2019 and Correction slips with latest updation till the date of tender opening. (i) Submission of EMD@2% of the estimated value of the tender subject to Max. Rs.20 Lakh as per Correction Slip No.001. (ii) Submission of SD: For all tenders issued performance security/security deposit shall be 5% of total value of contract and shall be taken from all vendors for contract value above Rs.25 Lakhs subject to the applicable exemptions.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
2	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
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)

**Other Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	[a] For order value less than 5 lakhs:- Inspection will be done by Consignee. [b] For order value more than 5 lakhs: (i) Inspection by TPI Agency as per Railway Board's Letter No.2022/RS(G)/779/8 Dtd.04.01.2023 or as incorporated in the Purchase order (wherever prototype has not been approved by approving agency as per the applicable vendor directory, the same will be approved by the approving agency first). (ii) Special condition for inspection as per Correction Slip No.012 along with all latest correction slips uploaded on IREPS website is applicable.	Normal	Applicable to all bidders	No	No	Not Allowed
2	As per Railway Board's letter No.2001/RS(G)/779 Pt.2(1) Dtd. 06.11.2018, for Consideration of developmental vendors for placement of bulk order without any quantity restriction in case of items where there are not more than three approved vendors, shall also apply for all items approved by all vendor approving agencies. (Railway Board's Letter No. 2021/RS(G)/779/7 Dtd. 18.01.2022, Para.7 "Category of Developmental vendors in vendor directory").	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	If vendor quotes delivery period as range bound period, then the lower value of that range will be considered for delivery period.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	SECR General Tender condition 2019 along with all latest correction slips uploaded on IREPS website is applicable.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
5	Purchase Preference to MSEs:- Micro and Small Enterprises who want to avail benefits under MSE policy are advised to submit UDYAM certificate only. Certificates such as NSIC, DIC, UAM will not be considered and firm will be treated as non MSE firm. (Authority : Railway Board letter No.2022/RS(G)/363/1 dtd. 21.09.2022).	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
6	The tenderers in their bids shall indicate the details of their Jurisdictional Goods and Service Tax (GST) Assessing Officers (Designation, address & email id). In case of a contract award, a copy of the LOA/Purchase Order shall be immediately forwarded by Purchaser to the Jurisdictional GST Assessing Officer mentioned in the Tenderer's bid.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
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 condition. The firm has to certify that the item offered meets the minimum local content and shall give details of the locations at which the local value addition is made.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
8	Firm should clearly state HSN code of eight digit and also mention that under which chapter and sub- heading of central excise tariff, their GST tariff falls.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**Special Conditions**

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S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	IRS terms and conditions 2022 are applicable with latest amendments.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Please mention HSN Code and place of inspection invariably.	Normal	Applicable to all bidders	No	No	Not Allowed
3	FOR Destination: "Firms are advised to quote with delivery term FOR destination, if firm will offer with delivery term FOR ex-Works and delivery by road/Rail than firm shall dispatch the Stores in such a way that it shall reach the ultimate consignee before terminal date of delivery mentioned in the contract. In such cases merely the dispatch of material within contractual delivery period does not mean that firm has supplied the material within contractual delivery period but it shall reach to ultimate consignee on or before contractual delivery period as Date of supply of material.	Normal	Applicable to all bidders	No	No	Not Allowed
4	GSTIN Nos. of States falling under SECR jurisdiction: Madhya Pradesh:- 23AAAGM0289C1ZR, Maharashtra:- 27AAAGM0289C2ZI, Odisha:- 21AAAGM0289C1ZV, Chhattisgarh:- 22AAAGM0289C1ZT.	Normal	Applicable to all bidders	No	No	Not Allowed
5	All the bidders/tenderers should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law. [b] In case the successful tenderer is not liable to be registered under CGST/IGST/UTGST/SGST Act, the railway shall deduct the applicable GST from his/their bills under reverse charge mechanism [RCM] and deposit the same to the concerned tax authority. Any additional input tax credit (ITC) benefit, if becomes available to supplier, the same shall be passed on to purchaser without any undue delay.	Normal	Applicable to all bidders	No	No	Not Allowed
6	The bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the IRS Conditions of Contract , Tender condition of SECR 2019 dt. 01/10/2019 & and Correction slips with latest updation till date of tender opening, special Conditions and other Conditions specified/attached with the tender. In case of any conflict with the standard terms and conditions mentioned in the Tender Condition of SECR 2019 dt. 01/10/2019 & Correction slips with latest updation till date of tender opening and tender conditions mentioned in the tender schedule, the tender conditions mentioned in the tender schedule will prevail.	Normal	Applicable to all bidders	No	No	Not Allowed

**Technical-Compliances**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Material shall be supplied strictly as per the attached specifications. The firm must submit a detailed compliance statement against each parameter of the specification. General remarks such as OK, Complied, Yes, Provided, or leaving any column blank shall not be accepted and may lead to rejection of the offer	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
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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="#">5773355.pdf</a>	Specification

**7. RESPONSIVENESS**

S.No.	Description
1	It will be presumed that the firms who have submitted the e-bid have gone through and accepted all the terms and conditions of tender, until and unless firms specify the deviations from those conditions and so indicated specifically under the headings - "Technical Deviation Statement" and "Commercial Deviation Statements". If there is any contradiction between any techno commercial terms and conditions quoted in e-offer and documents attached along with the e-offer, the terms & conditions quoted in e-offer will prevail over that of quoted in attached documents. Tenderers in their own interest are advised not to quote any techno commercial terms & conditions in attached documents.

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.

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**Digitally Signed By**

Sr.DMM/BSP ( OM PRAKASH )