

**STORES/SOUTH EAST CENTRAL RLY
TENDER DOCUMENT**

Tender No: 04261356

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

PCMM/SECR/BSP acting for and on behalf of The President of India invites E-Tenders against Tender No **04261356** 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

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	04261356	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	04		
Inspection Agency	TPI Agency	Publishing Date / Time	17/06/2026 16:13
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	09/07/2026 10:30		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	171630.00
Tender Title	BRUSHLESS ALTERATOR OF 4.5 KW CAP		

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	45030819	Goods (Y)	Stock	---	Yes		TPI Agency	INR	
	Description : BRUSHLESS ALTERATOR OF 4.5 KW CAP, V BELT DRIVEN TO RDSO/PE/SPEC/TL/0054-200 3(REV.0) WITH AMENDMENT NO.1&2 SUITABLE FOR 110 VOLTS TRAIN LIGHTING SYSTEM WITH FOLLO WING SCOPE OF SUPPLY AS PER DETAIL DESCRIPTION GIVEN BELOW:1)4.5 KW 110 V ALTERNATOR-1 Nos, 2) DEEP GROOVE(4)ALTERNATOR PULLEY AS PER SPEC.NO.ELPS/SPEC/TL/13 MARCH-1998-1 Nos. 3)DEEP GROOVE(4) AXLE PULLEY WITH RUBBER PAD AS PER RDSO SPEC. NO. ELPS/SPEC/TL/13 MARCH 1998-1 NO.4)SAFETY CHAIN-2 Nos. [Warranty Period: 30 Months after the date of delivery] [Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitt ed: Max 8 lacs]]								
Consignee		DSD/Bilaspur, SECR			Chhattisgarh		18.00 Numbers		
		DSD/NAGPUR, SECR			Maharashtra		35.00 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 3 Months	---

Payment Terms

S.No	Description
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1	100 percent payment against Receipt Note.
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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.

Option Clause

S.No	Description
1	Quantity Option Clause : The purchaser reserves the right to vary the order quantity by plus 30 percent at any time, till final date of contract. Plus 30 percent can be operated by giving reasonable notice, even though the quantity ordered initially has been supplied in full before the last date of delivery period. This can be operated at the discretion of purchaser as per procedure mentioned in tender conditions.

Standard Governing Conditions

S.No	Description
1	The contract shall be governed by IRS condition of contract-2025 with latest version, SECR General Tender Condition 2019 (along with all correction slips) amended up to date, terms and conditions incorporated in tender documents attached with the tender. Wherever, in SECR General Tender Condition 2019 (along with all correction slips) amended up to date, there is reference to IRS conditions of contract same should be read as IRS conditions of contract-2025.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	<p>[a] 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. Pus shall only be eligible for full/ bulk order. Other sources may be considered for developmental order, provided the firm submits documentary proof in support of their credentials/satisfactory performance.</p> <p>[b] All other offers can be considered only for developmental order upto 20 percent of the net procurable quantity provided tenderer is a manufacture or registered with any of the Zonal Railways/PU/CORE or MSE firm for the tendered item subject to their rate being lower than the rate of the lowest bidder eligible for bulk order.</p> <p>[c] The onus of submission of requisite document's (such as copies of Receipt note for stock items, receipt & acceptance for Non Stock items, capacity & capability credential, M&P required for</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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	<p>manufacturing tendered item, T&P, Technical manpower, in house testing facilities, MSE credentials, financial credential PAN no/ITCC etc.) along with their e-offer regarding 'Bulk order' or 'Developmental order' lies with the tenderer. In case the tender do not submit the requisite documents as detailed above along with their e-offer, the tender will be decided on the basis of their past supply performance records as available with SECR[if any].</p> <p>[d] In case tenderer participate as an authorized agent, then the performance as required above shall be that of the 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.</p> <p>[e] For past performance firm should attach proof of supply signed by either purchaser, consigner, inspector nominated by purchaser(should not be firm representative). For this purpose receipt note, inspection certificate, CRAC, receipted challan, work completion certificate etc should be attach. Proof of supply should clearly indicate quantity supplied and date of supply. Only copy of purchase order, GeM contract, self signed tax invoice, self made performance statement will not establish that supply has been completed.</p>					
2	<p>Bidders (Traders) to quote with tender specific authorization as per Railway Board Guidelines directly from OEM and the purchaser shall confirm the genuineness of OEM authorization. Offer without valid authorization from OEM shall be summarily rejected without any back reference and no representation will be entertained.</p>	Normal	Applicable to all bidders	No	No	Not Allowed

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3	<p>Earnest Money Deposit (EMD) :-</p> <p>(i) EMD:- Firm shall submit EMD amount @2% of the estimated value of the tender rounded off to nearest higher Rs 10/-. Please read carefully correction slip no. 001 of SECR General Tender condition 2019 regarding Earnest Money Deposit which is applicable in this case.</p> <p>(ii) Please note that submission of EMD is exempted only to those firms who are registered with UDYAM for tendered item / Indian Ordinance Factories/Other Railway and Government Departments/PSUs owned by Ministry of Railways and PSUs for the group of items that are manufactured by them. Firms appearing on the approved list of RDSO for the tendered item shall be exempted for submission of EMD subject to approval status of the firm being valid on the date of tender closing. The Firm registered with PCMM, South East Central Railway/ Bilaspur for the trade group of the tendered item shall also be exempted for submission of Earnest Money Deposit according to the monetary limit of registration. Firm shall clearly indicate their registration number along with monetary limit of registration, if any. Tenderers must upload/submit valid documents for the exemption of EMD along with their bid.</p> <p>Note: If any tenderer neither submit EMD nor uploaded valid documents for exemption of EMD, then their offer will be summarily rejected.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	<p>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 the item is restricted to Class I local suppliers only and 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. Requirement of a vendor to be a Class- I local supplier for this item shall be a mandatory condition in addition to other qualifying/eligibility criteria/conditions.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
5	<p>FOR : Destination. offers with deviation to this will be summarily rejected.</p>	Normal	Applicable to all bidders	No	No	Not Allowed

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5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Have you read and accepted tender conditions?	Normal	Applicable to all bidders	No	No	Not Allowed
2	Have you furnished Bank account details such as Name of the Bank and address, account no., MICR, IFSC code and type of account to facilitate EFT payment?	Normal	Applicable to all bidders	No	No	Not Allowed
3	Have you submitted certificate from CA for more than 50% local content.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Have you quoted correct GST rate and HSN code Number as per SECR General Tender Condition-2019?	Normal	Applicable to all bidders	No	No	Not Allowed
5	It is certified that I as a bidder had gone through the tendered quantity, I understand my actual annual production capacity and I understand my annual production capacity as per UVAM in IREPS. I had considered these factors while quoting the bid quantity.	Normal	Applicable to all bidders	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Liquidated damage will be levied @1/2% (half percent) of purchase order value per week or part of the week during which delivery is accepted for delayed quantity(subject to maximum of 10 percent of PO value).	Normal	Applicable to all bidders	Yes	No	Not Allowed
2	GSTIN No. of SECR:- Madhya Pradesh-23AAAGM0289C1ZR, Maharashtra-27AAAGM0289C2ZI, Odisha-21AAAGM0289C1ZV and Chhattisgarh-22AAAGM0289C1ZT. 2. Please mention HSN Code invariably along with the tender.	Normal	Applicable to all bidders	Yes	Yes	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 SECR General Tender Conditions 2019 and Correction Slip no. 002. Firm should also mention the place at where such value addition has been made.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	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)

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5	Security Deposit: - The successful tenderer will have to deposit security money @ 5 % of contract order value (rounded off to nearest higher Rs 10/-) within 14 days of issue of supply order/Purchase order subject to the exemption as mentioned in SECR General Tender Conditions 2019 and correction slip no. 001,004 & 006 of SECR General Tender Conditions 2019. The security money has to be deposited in any of the forms mentioned in the SECR General Tender Condition 2019. 2. Tenderer are advised to read carefully SECR General Tender Condition 2019, Correction Slip No.001, 004 and.006 issued regarding revised EMD & SD which is applicable in this case.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
6	Unloading of material at consignee's depot will be done by the supplier. Offers with deviation to this clause will be summarily rejected.	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 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 TPI agency at OEM manufacturing/factory premises	Normal	Applicable to all bidders	No	No	Not Allowed
2	Bidders special attention is drawn towards conditions for Eligibility of Tenderer, Purchase Preference to MSE, Cartel Formation conditions, Splitting Criteria (Case of pre-decided split ordering), EMD and SD Conditions stipulated in this Tender schedule, Special terms and conditions of Running Contract (Annexure-A) and SECR General Tender condition 2019 and all the correction slips attached with this tender.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	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	Yes	Yes	Not Allowed
4	The quantity mentioned in the Notice Inviting Tender (NIT) is a specified quantity (with a percentage tolerance of plus/minus 30%) and Supply Orders may be placed for lesser or more quantity (up to plus/minus 30%) during currency of the contract.	Normal	Applicable to all bidders	Yes	No	Not Allowed

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5	The purchaser reserves the right to discharge the tender in case Cartel is suspected or the tender is not found to be advantageous/ reasonable for Railways.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
6	In case of placement of purchase order, for refund of SD, firm shall submit request along with No Claim Certificate in prescribed format on his letter pad.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
7	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. Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
8	Part quantity inspection, supply, payment and accountal is permitted.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the IRS Conditions of Contract , General Tender Condition of SECR 2019, Correction Slip No.001, 002, 003 , 004,005, 006, 007, 008,009,010,011,012,013,014,015 & 016 with latest updation till date of tender opening , special Conditions and other Conditions specified/attached with the tender.	Normal	Applicable to all bidders	No	No	Not Allowed
2	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
3	Make In India Policy :- 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, 27/12/2017 etc. and Correction Slip No.002 & 005 of SECR General Tender Conditions-2019 issued by SECR in the matter.	Normal	Applicable to all bidders	No	No	Not Allowed

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4	Consequence of Failure:- (i) In case firm fails to execute the contract within original or extended delivery period, the purchaser will be entitled to impose Liquidated Damages(LD) for extension of Delivery Period or may decide to cancel the contract by forfeiting the Security Deposit submitted by the firm. (ii) In case where SD has been exempted for any reason, and the supplier fails to supply goods as per the conditions of the contract , as amended from time to time, Purchaser shall have right to levy damages from the supplier for failing to comply with 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 outstanding recoveries against the vendor and dealt accordingly.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Any type of charges mentioned at different location other than financial bid are not considerable and to be treated as Nil.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Whenever tender is floated with purchase restriction from sources approved by nominated authorities and there exists a suspected cartel situation by approved sources or the rates available from approved source/sources are adjudged unreasonably high, despite fair efforts as permissible, the purchaser reserves the right to place orders on firms outside the approved vendors list, without any restrictions.(RB Letter No.2001/RS(G)/779/ 7Pt-1 dated 29/06/2017).	Normal	Applicable to all bidders	No	No	Not Allowed
7	Splitting Clause : Splitting Clause is applicable . The purchaser reserves the right to split the procurement quantity between two or more sources depending upon the vital/critical nature of the item, quantity, delivery requirements, capacity of the firm, past performance of the firm and other terms. As detailed in attached SECR general tender condition - 2019 with correction slips	Normal	Applicable to all bidders	No	No	Not Allowed

6. Bidders shall confirm and certify on the behalf of the tenderer including its constituents as under:

S.No.	Description
1	I/we the tenderer (s) am/are signing this document after carefully reading the contents.
2	I/We the tenderer(s) also accept all the conditions of the tender and have signed all the pages in confirmation thereof.
3	I/we hereby declare that I/we have downloaded the tender documents from Indian Railway website www.ireps.gov.in . I/we have verified the content of the document from the website and there is no addition, no deletion or no alteration to the content of the tender document. In case of any discrepancy noticed at any stage i.e. evaluation of tenders, execution of contract or payment, the master copy available with the railway Administration shall be final and binding upon me/us.

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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	5285925.pdf	Tender conditions of SECR
2	5285950.pdf	Handling of warranty rejection
3	5285927.pdf	Correction slip 001 of SECR Tender Conditions
4	5285928.pdf	Correction slip 002 of SECR Tender Conditions
5	5285929.pdf	Correction slip 003 of SECR Tender Conditions
6	5285930.pdf	Correction slip 004 of SECR Tender Conditions
7	5285935.pdf	Correction slip 005 of SECR Tender Conditions
8	5285936.pdf	Correction slip 006 of SECR Tender Conditions
9	5285937.pdf	Correction slip 007 of SECR Tender Conditions
10	5285938.pdf	Correction slip 008 of SECR Tender Conditions
11	5285940.pdf	Correction slip 009 of SECR Tender Conditions
12	5285941.pdf	Correction slip 010 of SECR Tender Conditions
13	5285943.pdf	Correction slip 011 of SECR Tender Conditions
14	5285944.pdf	Correction slip 012 of SECR Tender Conditions
15	5285946.pdf	Correction slip 014 of SECR Tender Conditions
16	5285948.pdf	Correction slip 015 of SECR Tender Conditions
17	5803774.pdf	Revised IRS condition of contract 2025

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/IV/HQ (NIKHIL VERMA)