

**PIU-SECUNDRABAD-ELECTRICAL/RVNL  
TENDER DOCUMENT**

**Tender No:** RVNLSCRETENINSULATORS2

**Closing Date/Time:** 22/06/2026 11:00

**GENERAL MANAGER** acting for and on behalf of The President of India invites E-Tenders against Tender No **RVNLSCRETENINSULATORS2** Closing Date/Time 22/06/2026 11:00 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	RVNLSCRETENINSULATORS2	<b>Tender Type</b>	Open - Indigenous
<b>Evaluation Criteria</b>	Itemwise	<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>	OHE WORK		
<b>Inspection Agency</b>	TPI Agency	<b>Publishing Date / Time</b>	11/06/2026 16:24
<b>Item Category</b>	General	<b>Bidding to be Done on</b>	IREPS
<b>Procure From Approved Sources</b>	Yes	<b>Approving Agency</b>	RDSO
<b>Closing Date Time</b>	22/06/2026 11:00		
<b>Validity of Offer ( Days)</b>	45	<b>Ranking Order for Bids</b>	Lowest to Highest
<b>Tender Doc. Cost (INR)</b>	0.00	<b>Earnest Money (INR)</b>	100000.00
<b>Tender Title</b>	Centralized Procurement of Insulators (Supply Only) Contract: 2x25 KV Electrification Upgrades- RVNL Secunderabad,Raipur, & Kolkata.		

**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	1	Goods (Y)	Non Stock	---	Yes	RDSO	TPI Agency	INR	
	<b>Description :</b> Stay Arm Porcelain (CD-1050 mm) [ <b>Warranty Period:</b> 30 Months after the date of delivery ] <b>[Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitted: Max 8 lacs ]</b>								
	Consignee		RITES/TPI			Andhra Pradesh		9240.00 Each	
UVAM Item ref.		( <b>Item Id :- 3100620</b> - Porcelain Stay Arm Insulator ( RI 6000-2) (1050mm CD) )							
Inspection Details		<b>Product Inspection:Stage 1:</b> 50% (100% of PO Qty ) , <b>Stage 2:</b> 50% (100% of PO Qty )							
2	2	Goods (Y)	Non Stock	---	Yes	RDSO	TPI Agency	INR	
	<b>Description :</b> Bracket Porcelain (CD-1050 mm) [ <b>Warranty Period:</b> 30 Months after the date of delivery ] <b>[Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitted: Max 8 lacs ]</b>								
	Consignee		RITES/TPI			Andhra Pradesh		9240.00 Each	
UVAM Item ref.		( <b>Item Id :- 3100634</b> - Porcelain Bracket insulator (RI 6030-1) (1050mm CD) )							
Inspection Details		<b>Product Inspection:Stage 1:</b> 50% (100% of PO Qty ) , <b>Stage 2:</b> 50% (100% of PO Qty )							
3	3	Goods (Y)	Non Stock	---	Yes	RDSO	TPI Agency	INR	
	<b>Description :</b> Porcelain (CD-1050 mm) [ <b>Warranty Period:</b> 30 Months after the date of delivery ] <b>[Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitted: Max 8 lacs ]</b>								
	Consignee		RITES/TPI			Andhra Pradesh		10663.00 Each	

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UVAM Item ref.	( <b>Item Id :- 3100632</b> - Porcelain 9-tonne Insulators (RI 6020-1) (1050 mm CD) )
Inspection Details	<b>Product Inspection: Stage 1:</b> 50% (100% of PO Qty ), <b>Stage 2:</b> 50% (100% of PO Qty )

### 3. T AND C

#### F.O.R

Description
Destination

#### Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	<b>Commencement :</b> Within 45 Days of issue of Contract, <b>Completion :</b> Within 6 Months	

#### 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.
2	100% payment against receipt, inspection and acceptance of material by the consignee at destination.

#### 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	The purchaser shall be entitled to vary the order quantity upto +/- 30% anytime within the delivery period (including extended delivery period) on the same terms and conditions. The increase in quantity with respect to the tender quantity can be done even at the time of ordering and the tenderer shall be bound to accept the quantity so ordered on the basis of his original offer. The purchaser shall be entitled to exercise +/- 30% option clause in one or more than one instalment as long as the total variation in quantity does not exceed the limit of 30% of ordered quantity.

### 4. ELIGIBILITY CONDITIONS

#### Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	1.The Manufacturer/Supplier must have Average Annual Turnover of Minimum 0.35V Cores (where V is the value of item of Supply) in the last three years for which they have to submit details in the format FIN-1 along with attachments if required. 2.The manufacturer must have supplied average 0.35 Q MT (where Q is total qty of Insulators taken together) in last three years for which they have to submit details in format FIN-2 along with attachments if required. 3.The vendor shall be RDSO approved vendor ( <a href="#">Click here to download Format</a> )	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
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## 5. COMPLIANCE CONDITIONS

### 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)

### Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	1.Quantity in the PURCHASE ORDER is indicative. This may vary up to +/-50% with the same, rate(s),terms & conditions. (OPTIONAL CLAUSE)	Normal	Applicable to all bidders	No	No	Not Allowed
2	The vendor shall be RDSO approved vendor	Normal	Applicable to all bidders	No	No	Not Allowed
3	The SBD of RVNL overrides all the clauses of IREPS website.The decision of GM/RVNL is final and binding in all matters at any stage	Normal	Applicable to all bidders	No	No	Not Allowed

## 7. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	<a href="#">INSULATORSSBDDOCUMENT.pdf</a>	All sections sbd documents

## 7. RESPONSIVENESS

S.No.	Description
1	Price Variation Clause: No deviation from the Price Variation Clause stipulated in the tender is permitted.
2	Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted.
3	Payment Terms: No deviation from the Payment Terms stipulated in the tender is permitted.
4	Delivery Period: No deviation from the Delivery Period stipulated in the tender is permitted.

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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**

Manager ( G HARI KRISHNA )