

**TRS-PTRU-STORES/EAST CENTRAL RLY
TENDER DOCUMENT**

Tender No: 26265111

Closing Date/Time: 13/07/2026 14:00

AMM/DSL/PTRU acting for and on behalf of The President of India invites E-Tenders against Tender No **26265111** Closing Date/Time 13/07/2026 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	26265111	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	17/06/2026 13:51
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	13/07/2026 14:00		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	94960.00
Tender Title	CIRCUIT MODULE - CPM 401		

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	166001870010	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	Description : CIRCUIT MODULE - CPM 401 as per Drg.No. 40104546 ALT Ab or equivalent as per RDSO IB N o. MP.IB.EC.05.06.18 (Rev. - 00) [Warranty Period: 30 Months after the date of delivery]]								
Consignee		SSE/TRS/PTRU, ECR			Jharkhand		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	Commencement : Within 0 Days of issue of Contract, Completion : Within 60 Days thereafter	---

Payment Terms

S.No	Description
Payment Terms	
1	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 will be applicable during the original/re-fixed delivery period of contract subject to DC (Denial Clause) mentioned in para 14.3 of Integrated Bid Document (IBD) of ECR.

Standard Governing Conditions

S.No	Description
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1	This tender and the contract/purchase order placed against this tender shall be governed by all the terms and conditions mentioned in the schedule of tender, IRS conditions of contract (latest version), Integrated Bid Document (IBD) of ECR and the documents attached with this tender.
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4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bids of Original manufacturer (OEM) or their authorized dealers/agents shall only be considered for ordering. Dealers/agents should submit valid tender specific OEM Authorization certificate along with their bid.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
2	A) Regular and Bulk quantity ordering will be done on the bidder(s) who have supplied at least 20 % of tender quantity of the tendered item or Similar item in a single Purchase order to ECR or any other unit of Indian Railways in last 3 calendar years and current year till tender opening date. The onus of submission of credential i.e. R Note , Inspection certificates etc. lies with the firm. (B) Developmental orders (upto maximum 20 % of NPQ : Net Procurement Quantity) may be placed on other bidders whose offers are competitive and who have submitted adequate evidence towards their capacity-cum-capability and prima facie the Purchaser is satisfied that they are capable of executing the orders but whose capacity to supply bulk quantity has not been established in the past. Such bidders should submit documentary evidence [Performance statement, List of machinery & Plant, ISO certificate, Quality assurance system etc.] along with the bid so as to prove their credentials. If considered necessary by the Purchaser, the technical capability and financial capacity of bidder can be assessed by the purchaser, or any other agency nominated by the purchaser before placement of order.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	The bidder will submit their drawing and spec of machine offered.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	The bidder will submit details of maintenance and operation of machine.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

5. COMPLIANCE CONDITIONS

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 [Modified IBD] along with the files attached with the tender.	Normal	Applicable to all bidders	No	No	Not Allowed

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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 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 .	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
2	Please mention clearly regarding eligibility for ITC(Input Tax Credit).	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	The bidders are required to submit the information in their bid about their sister-concerns as per clause of IBD (Integrated Bid Document) of ECR.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	The bidders are required to mention the full postal address of the place where the item will be manufactured and inspected in case of TPI inspection.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
5	The bidders are required to mention the HSN code of their quoted product and applicable rate of GST.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
6	The bidders are required to submit the registration certificate of GSTIN along with their offer and read the special conditions on GST mentioned in the clause of IBD (Integrated Bid Document) of ECR	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
7	The bidders are required to submit the details of bank account for electronic payment (NEFT/RTGS) as per clause of IBD (Integrated Bid Document) of ECR and the mandate form given therein	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
8	The tenderers in their bids shall indicate the details of their Jurisdictional 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 Assessing Officer mentioned in the Tenderer's bid	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
9	WTC & GC should be supplied along with the material at the time of delivery. In case specification does not specify guarantee/warranty clause then the same should be offered as per IRS condition of contract.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
10	Manufacturer's trademark along with year and month of manufacture to be embossed on the product or the packaging as appropriate.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
11	Make/Brand to be quoted clearly	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
12	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	Time is the essence of the contract.	Normal	Applicable to all bidders	No	No	Not Allowed

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2	Deviations (if any) must be quoted in the field designated for technical/commercial deviation. Deviations quoted elsewhere shall be summarily ignored.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Firms should quote financial terms in the relevant columns of the financial bid only. Such terms quoted elsewhere shall be summarily ignored.	Normal	Applicable to all bidders	No	No	Not Allowed
4	The delivery period shall be reckoned from the date of issue of Advance PO/Letter of Advance Acceptance /Letter of Acceptance as the case may be.	Normal	Applicable to all bidders	No	No	Not Allowed
5	If firm fails to supply the material within given Delivery Period, the purchaser has all the rights either to cancel the contract with recovery of general damages @5% of Purchase Order value or to extend the delivery period by levying of liquidated damages @ 0.5% of the PO Value of delayed supplies per week or part of week subjected to maximum limit of 10% of the PO value of delayed supplies irrespective of the period of delay.	Normal	Applicable to all bidders	No	No	Not Allowed
6	EMD and SD will be applicable as per extant rule.	Normal	Applicable to all bidders	No	No	Not Allowed
7	Please provide the following details: 1. Industry Type- Whether MSE/Other Railways / PSU/Govt. Deptt./ACASH/Medium or large Industry OR others. 2. If MSE, then confirm the type of MSE whether District Industries Centre/KVIC/KVIB/Coir Board/NSIC / Directorate of Handicraft and Handloom/Udyog Aadhar Memorandum/UDYAM Registration Certificate. 3. Whether owned by SC or owned by ST or not applicable. 4. Owned by Women- Whether YES or NO	Normal	Applicable to all bidders	No	No	Not Allowed
8	Proper execution & completion of the contract is the sole responsibility of the firm participating in the tender, even if the supply is made through authorized distributor/ dealer/supplier (as per firm's authorization in the tender offer).	Normal	Applicable to all bidders	No	No	Not Allowed
9	Contact details of AMM/DSL/PTRU is +91-9771415504, dmmpttru@gmail.com	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
2	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

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3	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 IBD (V- 4.0) of ECR carefully).	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	Bidders should confirm following certificate for Compliance (a) I have read the clause No. 32 of IBD (V- 4.0) 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 Annexure8 Instructions to tenderers and general conditions of tenders for supply contract alongwith their Bid/Offer.)	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
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 supplier.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	All bidders shall be required to sign the bid securing declaration as follows: I/ we hereby understand and accept that if / we withdraw or modify my/ our bids during the period of validity, or if I/we are awarded the contract and on 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, we shall be debarred from exemption of submitting Bid Security/ Earnest Money Deposit and performance security/ Security Deposit for a period of 6 (six) months, from the date we are declared disqualified from exemption from submission of EMD/SD, for all tenders for procurement of goods issued by any unit of Indian Railways published during this period.	Normal	Applicable to all bidders	No	No	Not Allowed
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Technical-Compliances

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Technical clarification if any may be obtained from the office of Sr. DME/PTRU/LOCO SHED.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
2	Contact details of SSE/STORE/PTRU- Mob- 9771426652	Normal	Applicable to all bidders	Yes	Yes	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
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.

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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	5803994.pdf	IBD.3

7. RESPONSIVENESS

S.No.	Description
1	No deviation from the offer validity period stipulated in the tender is permitted. Offers with deviation in offer validity are liable to be rejected/passed over.

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

AMM/TRS/PTRU (MANOJ KUMAR)