

**STORES/SOUTHERN RLY  
TENDER DOCUMENT**

**Tender No:** 29262957

**Closing Date/Time:** 06/07/2026 14:30

**PCMM / SRIy** acting for and on behalf of The President of India invites E-Tenders against Tender No **29262957** Closing Date/Time 06/07/2026 14:30 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>	29262957	<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>	29		
<b>Inspection Agency</b>	TPI Agency	<b>Publishing Date / Time</b>	15/06/2026 15:35
<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>	06/07/2026 14:30		
<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>	86330.00
<b>Tender Title</b>	CONTACTOR, A.C., 2 pole, 150 amp, 250 vo		

**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	18140040	Goods (Y)	Stock	---	Yes		TPI Agency	INR	
	<b>Description :</b> CONTACTOR, A.C., 2 pole, 150 amp, 250 volt - FCF1A, FCF2A to DLW DRG No.40034362 Alt.Da a nd to DLW Part No. 18140040 for WDP4/WDG4 Locos [ <b>Warranty Period:</b> 30 Months after the date of delivery ] ]								
Consignee		AMM/DSD/ERS, SR			Kerala		17.00 Numbers		
		SMM/DSSD/GOC, SR			Tamil Nadu		45.00 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>Completion :</b> Within 3 Months	The delivery schedule is tentative and final date will be given at the time of release of contract.

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	100% payment against receipt, inspection and acceptance of material by the consignee at destination. For Payment Terms, please refer Para 15.0 Part-A of Tender Condition.

**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	The bidder agrees to supply the tendered stores at the rate quoted by him in accordance with the Terms & Conditions of this tender and Southern Railway Tender conditions uploaded on IREPS website (Link- <a href="https://www.ireps.gov.in/ireps/upload/repository/railway/582/161/public/SR_Tender_Conditions_06052026_SR.pdf">https://www.ireps.gov.in/ireps/upload/repository/railway/582/161/public/SR_Tender_Conditions_06052026_SR.pdf</a> ) and IRS Conditions of Contract with latest amendment.

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Supply to be as per tender specification.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	Railway reserves the right to purchase Bulk Quantity from Previous likely suppliers [a] The tenderer must have supplied the same item to this Railway or another Zonal Railways/Production Units. Documentary evidence (such as R/Notes, RITES Inspection Certificate etc..) must be furnished along with the offer evidencing the execution of such purchase orders. The tenderer with satisfactory past performance as mentioned above for supply of the same item for a qty. of 20 percent or more of tendered qty. against a single contract during the last three years prior to and excluding tender opening date may be considered (as responsive to S.Rly requirements) for placement of bulk and regular order. [b] If such past performance level is lower, then the offer may be considered [as responsive to S.Railway requirements] for placement of developmental order not exceeding 20 percent of the net procurable quantity. Tenderers, who have no past performance as above, may also be considered for developmental orders. For consideration of such developmental orders, such tenderers must enclose along with their quotation, details of M&P testing facilities, QAP[if available], Technical manpower/financial status available with them and MSE/NSIC registration certificate for same / Similar item.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

**5. COMPLIANCE CONDITIONS**

**Check List**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Have you attached any performance statements with your offer? For proof of supply to other railways / production units copy of Inspection certificate and receipt note / certificate must be uploaded. Non-submission of such vital documents may be taken as their not having any such past performance.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Have you furnished the statement of deviations?[preferably nil]	Normal	Applicable to all bidders	No	No	Not Allowed
3	Please check our website before submitting offer, whether any corrigendum to the tender has been issued or not.	Normal	Applicable to all bidders	No	No	Not Allowed

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4	Have you submitted authenticated copy of the document authorizing the signatory to submit offer and commit on behalf of tenderers.	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	In case of road delivery, the date of delivery at destination [consignee's end] shall only be treated as delivery date irrespective of F.O.R. / F.O.T. condition mentioned elsewhere in the contract / tender.	Normal	Applicable to all bidders	Yes	No	Not Allowed
2	[a] Tenderers are hereby instructed to supply the tendered quantity to the respective consignee(s) as indicated in tender document.  [b] If tenderers mention anywhere in its offer contrary to (a) above and/or mentions not to supply to some of the consignees, such offer may not be considered for ordering for such consignees where the tenderer has not agreed to directly deliver the stores without any back reference.	Normal	Applicable to all bidders	Yes	No	Not Allowed
3	Goods and Service Tax (GST) shall be applicable as per GST act (Please refer para 14.0 (a to h) Part-A of tender condition.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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4	<p>As per Section 171 of GST Act 2017, as a remedy against anti-profiteering, INPUT TAX credit benefit if any accrued should be passed on to the Purchaser as reduction in Basic Price, or else the following certificate should accompany the bill: It is certified that no INPUT TAX credit benefit has accrued on materials invoiced/billed for, that can be passed on to Purchaser. B) Firm should submit the Invoice/Bill clearly indicating the appropriate HSN and applicable GST rate thereon duly supported with documentary evidence. C) Firm should also give a declaration that any additional Input Tax Credit benefit, if become available to supplier, the same shall be passed on to the purchaser without any undue delay.</p> <p>[a] All the bidders/tenderers should ensure that they are GST compliant and their quoted tax structure/rates are as per the GST Law. Firms must indicate its GST registration number along with their offer.</p> <p>[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.</p> <p>[c] The firm should indicate the tariff code (HSN Code) for claiming GST for the tendered item.</p> <p>[d] The offer shall be evaluated based on the GST rate as quoted by each bidder and same will be used for determining the inter-se ranking. While submitting offer, it shall be the responsibility of the bidder to ensure that they quote correct GST rate and HSN number.</p> <p>[e] It shall be the responsibility of the bidders to quote correct HSN number and corresponding GST rate. The Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate, if quoted by the bidder.</p> <p>[f] Wherever, the successful bidder invoices the goods at GST rate or HSN number which is different from that incorporated in the Purchase order, payment shall be made as per GST rate which is lower of the GST rate incorporated in the Purchase order or billed.</p> <p>[g] Vendor is informed that she/he would be required to adjust her/his basic price to the extent required by higher tax bill as per invoice to match the All inclusive Price as mentioned in the Purchase order.</p> <p>[h] Any amendment to GST rate or HSN number in the contract shall be as per the contractual conditions and statutory amendments in the quoted GST rate and HSN number, under SVC</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
5	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.	Normal	Applicable to all bidders	Yes	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 vendor list, without any restrictions.	Normal	Applicable to all bidders	Yes	No	Not Allowed

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7	<p>[a] Please indicate whether you are registered with any of the following Micro &amp; Small Enterprises (MSE) agencies : District industries Centres, KVIC, KVIB, Coir Board, NSIC, Directorate of Handicraft &amp; Handloom or any other body specified by Ministry of MSME. [Name the agency clearly]. If yes, then for availing benefits under MSME Act, should upload valid documents maintained under MSME Act such as NSIC Certificate etc duly marking the tendered item in the certificate. Otherwise, claim for benefits under MSME Act may not be entertained and also indicate whether the Enterprise is owned by SC/ST/woman. Please upload documents in support of this.</p> <p>[b] If you are not a MSE or consortia of MSEs formed by NSIC, please indicate percentage of sub contracts in execution of this tender that will be from Micro and Small Enterprises. [In percent of order value] with further breakup of MSE owned by SC/ST [Information will be provided in percentage terms with 6 fields; Micro owned by SC, ST, Others and Small Industries owned by SC, ST and Others].</p> <p>[c] Please refer Para 15.0 Part-B of tender conditions.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
8	Tenderers may note that their Offered delivery schedule should clearly indicate the starting time, rate of supply and finishing time. Firm should refrain quoting vague delivery schedule like 02 to 12 months or like 06 to 10 months.	Normal	Applicable to all bidders	Yes	No	Not Allowed
9	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	Not Allowed
10	Procurement of the item is restricted to Local suppliers with minimum local content of 20% (Class-I or Class-II Local supplier as defined in Railway Board letter no: No.2020/RS(G)/779/2/Pt.1 dated 25.09.2020) only and the vendors who do not qualify to be "Local suppliers" (i.e., "Non-Local suppliers" with local content less than 20%) 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 "Local supplier" for the tendered item participates in the tender, it does so at it's own risk and cost and Railways shall not be liable for any loss or damage caused to the vendor.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
11	SECURITY DEPOSIT (SD): SD shall be 5 % of total value of contract and shall be taken from all vendors for contract value above Rs. 25 Lakh subject to the applicable exemptions. For details please refer 10.0 Part A of "SR TENDER CONDITIONS" enclosed to this tender document. In case of submission of security Deposit in the form of Bank Guarantee, please refer Annexure - 5 of SR TENDER CONDITIONS enclosed to this tender document for the proforma for Bank guarantee.	Normal	Applicable to all bidders	No	No	Not Allowed
12	EARNEST MONEY DEPOSIT (EMD) : EMD shall be deposited by all vendors for tenders with estimated value above Rs.25 Lakhs subject to the applicable exemptions. For the exemptions and other details please refer Para 2.0 Part A of Southern Railway Tender conditions.	Normal	Applicable to all bidders	No	No	Not Allowed

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13	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	Railway is not bound to accept/cancel the lowest or any tender or to assign any reason for doing so and Railway reserves the right to accept/cancel any tender in respect of the whole or any portion of the items specified in the Schedule annexed (or Tender Schedule) and the Contractor shall be required to supply the same at the rate quoted.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Vendors may please note that giving intimation regarding the tender in open tender cases or giving limited tender enquiry does not guarantee the suitability of offer for placement of purchase order. Railway reserve the right to place purchase order subject to fulfilment of Technical/Commercial eligibility conditions/tender conditions.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Make In India Preference policy Please refer Para 16.0 Part-B of tender condition.	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 Agency).	Normal	Applicable to all bidders	No	No	Not Allowed
2	Bidder shall submit a declaration [Land Border condition] "I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India. I certify that this bidder is not from such a country or , if from such a country, has been registered with the Competent Authority. I hereby certify that this bidder, fulfills all requirements in this regard, and is eligible to be considered. (Where applicable, evidence of valid registration by the Competent Authority shall be attached.)" along with bid for compliance of Office Memorandum of Department of Expenditure, Ministry of Finance OM No. F.No. 6/18/2019-PPD dated 23.07.2020. If such certificate given by a bidder whose bid is accepted is found to be false, this would be a ground for immediate termination and further legal action in accordance with law.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**Special Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	manufacturer should indicate their identification mark, month and year of manufacture at a suitable location using a suitable method which will not affect the performance of the product.	Normal	Applicable to all bidders	No	No	Not Allowed
2	All other Terms and Conditions will be applicable as per IRS Conditions of contract and SR Tender Conditions attached with the tender document	Normal	Applicable to all bidders	No	No	Not Allowed

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3	The purchaser reserves the right to discharge the tender in case Cartel is suspected or the tender/contract is not found to be advantageous/reasonable for railways.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Failure consequences: In case the firm fails to execute the contract within the original delivery period, the purchaser will be entitled to impose liquidated damages for extension of delivery period. For any reason, if the supplier fails to supply goods as per the conditions of contract, as amended from time to time, Purchaser shall have the right to levy damages from the supplier for failing to comply with the contractual conditions, not by the way of penalty, an amount equal to Security Deposit of the defaulted order amount. These damages shall be treated as recoveries outstanding against the vendor and dealt with accordingly.	Normal	Applicable to all bidders	No	No	Not Allowed

**Technical-Compliances**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Guarantee /Warranty as per governing specification and if the governing specification does not mention guarantee/warranty, then the same will be as per IRS conditions of contract. This shall supersede guarantee/warranty mentioned else where in this Tender document/SR Tender Documents/ IRS Conditions of Contract.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**Undertakings**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	1.The bidder confirms that the 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
2	Tenderer must acknowledge acceptance of IRS Conditions of Contract	Normal	Applicable to all bidders	No	No	Not Allowed
3	I/We agree to supply the tendered stores at the rates quoted by me/us in accordance with the IRS Conditions of Contract, Special and other Conditions specified/attached with the tender	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 <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.

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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="#">5764072.pdf</a>	SR Condition
2	<a href="#">5613894.pdf</a>	IRS COND
3	<a href="#">5613897.pdf</a>	Code of Integrity-Annexure-E
4	<a href="#">4973817.pdf</a>	TPI COND
5	<a href="#">4973813.pdf</a>	LAND BORDER

**7. RESPONSIVENESS**

S.No.	Description
1	I/We have carefully gone through the IRS Conditions of Contract, 2025 (included and uploaded along with the bid document) particularly Clause 20 pertaining to "Code of Integrity: Misdemeanours and Penalties" and the provisions regarding Code of Integrity, Obligations for proactive disclosures, Misdemeanours, Penalties for misdemeanours (as per attached document, Annexure-E). I/We hereby certify that no other concerns or affiliates (such as having common partner/director/ promoter/owner/holding company decision control etc.) have participated in this tender which can give rise to a conflict of interest or fall under anticompetitive practices. We understand that the offers of all such sister concerns including ours are liable to be rejected as per relevant provisions of IRS terms and conditions, and enclosures. I/We, affirm that we shall abide by the Code of Integrity in general, with specific reference to conflict of interest, anti competitive practices and obligation to proactive disclosures. I/We understand that we are fully responsible for the above declaration and it shall not be the Railway's responsibility to verify the same. I/We are aware that we shall be liable for all consequences of violation of Code of Integrity, if detected, at any stage.
2	No deviation is permitted with respect to the validity of offer(i.e 90 days) or else offer will be summarily rejected

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/Traction ( A N VEERARAGHAVAN )