

**SDAH DIV/EASTERN RLY
TENDER DOCUMENT**

Tender No: 62265015A

Closing Date/Time: 06/07/2026 13:30

SR.DMM acting for and on behalf of The President of India invites E-Tenders against Tender No **62265015A** Closing Date/Time 06/07/2026 13:30 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	62265015A	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	62		
Inspection Agency	TPI Agency	Publishing Date / Time	11/06/2026 16:35
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	06/07/2026 13:30		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	52500.00
Tender Title	Diesel Generating Set 250 KVA with AMF panel		

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	470208660013	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	Description :Diesel Generating Set 250 KVA with AMF panel. Details specification as per attached annexur e-II. [Warranty Period: 30 Months after the date of delivery]]								
Consignee		SSE/C&W/IC/BGB, ER			West Bengal		1.00 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 60 Days	Full quantity

Payment Terms

S.No	Description
Payment Terms	
1	100% payment against Receipt, Installation, commissioning, Testing, Inspection and acceptance of material by consignee.

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	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
2	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.
3	General Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of General Conditions of Contract, and all other terms and conditions incorporated in the tender documents.
4	MSE sources 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
5	As time is the essence of contract, the tenderers are to note the Railway s required delivery schedule given in the tender schedule and quote accordingly. Vague delivery period or a very high delivery period compared to Railways specific delivery period in the tender schedule may be considered commercially unresponsive and is liable to be ignored.
6	For proof of supply to other railways / production units, copies of Purchase Order along with Inspection certificate and receipt note / certificate must be uploaded. Non submission of such vital documents will be taken as their not having any such past performance while evolution of tender.
7	IRS TERMS AND CONDITIONS WILL BE APPLICABLE.
8	ER UNIFIED BIDDING SYSTEM WILL BE APPLICABLE.
9	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.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	OEM to quote. Authorized agent of OEM to quote along with tender specific authorization. Firm must upload valid tender specific authorization certificate along with their offers. Otherwise offer will be ignored.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
2	Bulk/entire quantity order will be placed only on Tenderers with satisfactory past performance for Tendered or similar item (similar item means different sizes with same specification of the Tendered item description) to this Railway, other Railway and Railway production unit for current financial year and last 5 financial years..	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

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3	Firm to upload R/Note, CRN, Inspection Certificate and receipted challan duly signed by gazetted officer along with the offer in support of performance. If the firm have not uploaded these documents, it will be assumed that firm have no performance.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
4	CLASS 1 AND CLASS 2 LOCAL SUPPLIERS ARE ELIGIBLE TO QUOTE.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
5	Firm must quote make/brand against offer with model no. otherwise their offer will be rejected.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
6	Para wise Compliance of the Annexure attached must be submitted along with the offer, otherwise offer will be summarily rejected.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
7	Earnest Money Deposit (EMD): EMD will be applicable at 2% of total contract value as per clause no. 8.0 (SECTION-1) of Instructions to Tenderers for e-Tender and General Tender Condition (GTC) of Eastern Railway available in the IREPS. Vendors who are not exempted from paying the EMD must submit the EMD along with their BID as per the tender document failing which their offer will be summarily rejected without any back reference. All vendors, exempted from submitting EMD, irrespective of type of tender, i.e. single, limited or open, shall be required to sign a bid securing declaration as per annexure 3.7 of GTC and/or sign the bid security declaration in IREPS at the time of bidding, failing which their offers will be summarily rejected.	Normal	Applicable to all bidders	No	No	Not Allowed

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. Procurement to be governed as per Clause 28 of general terms and conditions of the tender for Public Procurement Policy for preference to Make in India.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
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	No	Yes	Allowed (Optional)

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

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2	One day training regarding operation of the test bench and three set operation manual of the test bench is required to provided during commissioning of the machine.	Normal	Applicable to all bidders	Yes	No	Not Allowed
3	Mode of dispatch : By Road. and FOR destination.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	The tenderer to indicate the Manufacturer's Name, Month and Year of manufacturing by casting/ stamping/ etching/ embossing, at an appropriate place of each piece supplied, without affecting the functional utility and structural stability of the components/ material. However, if the same is Eastern Railway, General Tender Condition (Revision-1) effective from 06.01.2021 Page: 19 of 63 not possible because of component/ item being small in size or any other reason what so ever, tenderer should indicate the same in their offer.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
5	Test Certificate, Warranty Certificate and Guarantee Certificate to be submitted at the time of delivery.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
6	If firm quotes any deviation in any uploaded documents , the purchaser may, at his discretion, ignore any such deviation while issuing the contract.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
7	All the bidders or tenderers should ensure that they are GST complaint and their quoted tax structure /rate is as per GST Law with GST registration number.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
8	The tenderers shall submit a copy of certificate stating that all their statements/documents submitted along with bid/tender are true and factual. Standard format of certificate to be submitted by the bidder is enclosed as Annexure-I. In addition to Annexure-I, in case of other than company/proprietary firm, Annexure-I(A) shall also be submitted by the each member of the partnership firm/joint venture (JV: if permitted to participate in the tender)/ Hindu Undivided Family(HUF)/ Limited Liability Partnership (LLP) etc. as the case may be. Non submission of above certificate by the bidder shall result in summarily rejection of his/their bid. It shall be mandatorily incumbent upon tenderer to identify state and submit the supporting documents duly self attested/ digitally signed by which they/ he is qualifying the Qualifying Criteria mentioned in the tender document. It will not be obligatory on the part of Tender Committee/ Accepting Authority to scrutinize beyond the submitted document of tenderer as far as his qualification for the tender is concerned.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
9	Performance security (security deposit) @5% of contract value which is mandatory to be submitted in the form of DD/FDR/TDR/BG within 21 days or earlier as per IRS conditions.	Normal	Applicable to all bidders	No	No	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Deviations: Deviation if any should be mentioned in the deviation tab of the offer. Deviations if mentioned in uploaded documents will not be considered.	Normal	Applicable to all bidders	No	No	Not Allowed
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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 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.
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	5055731.pdf	ER Unified bidding document.
2	5444805.pdf	Annexure-I for statement of Tenderers
3	5696614.pdf	Annexure-II
4	5571724.pdf	IRS Terms and conditions 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

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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

Sr.DMM (ASHISH KUMAR MITRA)