

**KGP DIV/SOUTH EASTERN RLY
TENDER DOCUMENT**

Tender No: IG265688

Closing Date/Time: 09/07/2026 14:00

Sr.DMM/KGP acting for and on behalf of The President of India invites E-Tenders against Tender No **IG265688** Closing Date/Time 09/07/2026 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	IG265688	Tender Type	Open - Indigenous
Evaluation Criteria	Itemwise/Consignee-wise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	IG		
Inspection Agency	TPI Agency	Publishing Date / Time	10/06/2026 13:13
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	09/07/2026 14:00		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	160480.00
Tender Title	Distribution Transformer		

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	460128900019	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
<p>Description :Distribution Transformer of Rating 500 KVA, 11KV/415V-240V, 3-phase, 50Hz, Outdoor Type, Plinth Mounted, On load type Tap changer for variation of HV Voltage from +5% to -15% in steps of 2.5%, Energy efficiency level 3 or better, Oil Immersed, Non-Sealed type (Transformer tank body and cover are bolted), Copper wound, Primary Winding in Delta and Secondary Winding in Star (Vector symbol- Dyn11), ONAN Cooled Transformer, Confirming to IS 1180 (Part 1): 2014 with amendment nos. 1,2,3,4 or latest, and supplied with all standard fittings mentioned in Clause 20.1 of IS 1180 (part 1) latest with condition that Drain-cum-sampling valve will be applicable for all capacity of transformers. Oil temperature indicator & Winding temperature indicators will be provided as per clause 20.2 of IS 1180 (part 1). Terminal arrangement: The transformers shall be fitted on high voltage and low voltage sides with outdoor type bushings appropriate voltage and current ratings. The high voltage bushings (3 nos.) shall confirm to IS/IEC 60137. The low voltage bushings (4 nos.) shall confirm to IS 7421. Suitable cable-end box along with cable entry hole glands is to be provided at L.T. side. Following has to be submitted by supplier along with supply of material: (i) Type Test report of Transformer having same rating, make (& model if any) and design from NABL accredited lab as per IS 1180 (Part 1) latest. (ii) Routine Test Certificates as per IS: 1180(Part 1) latest. (iii) Special Test Certificates as per Clause 21.4 sl. No. (a), (c), (d), (e) of IS: 1180 (Part 1) latest. BEE Star rating:- 3 or above (firm shall submit a valid BEE certificate for the offered product with desired BEE star rating). [Warranty Period: 30 Months after the date of delivery]]</p>									
Consignee		SSE/EL/(SOUTH)/KGP, SER			West Bengal		8.00 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 1 Days of issue of Contract, Completion : Within 60 Days thereafter	---

Payment Terms

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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 Clause is applicable during the original Currency of Contract subject to production of documentary evidence as per para 8.1 of GCC attached.

Standard Governing Conditions

S.No	Description
1	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.
2	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. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bulk order will be placed on the manufacturer or its authorized agent having proven performance for same or similar item. Similar item means transformer of 200 KVA or higher. Para No. 2.6 of GCC attached may be referred to, for full details. Bidders are advised to read it carefully before bidding.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
2	The Authorized dealer/agent of the OEM must upload tender specific authorization in proper format [preferably as per Annexure-4 of GCC attached], failing by which their offer will be summarily rejected.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	In 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 supplies 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 their 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 (Mandatory)
4	Compliance of Technical specification attached as Annexure must be submitted by bidders or otherwise their offer will be summarily rejected	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
5	For proof of supply to Zonal Railways/PSU/Other Govt.organizations copy of CRC/CRN,CRAC, 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.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

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6	Supplier has to be submitted following test report with supply of material:- (i) Type Test report of Transformer having same rating, make (& model if any) and design from NABL accredited lab as per IS: 1180 (Part 1) latest. (ii) Routine Test Certificates as per IS:1180 (Part 1) latest. (iii) Special Test Certificates as per Clause 21.4 sl. no. (a), (c), (d) & (e) of IS:1180 (Part 1) latest.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
7	Energy Level should be clearly mentioned by firm for their offered product.	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	[i] Have you attached the past performance credentials with your offer? [ii] Have you mentioned the complete address of the work premises of the OEM where Third Party Inspection (TPI) inspection will be carried out before dispatch of the material?	Normal	Applicable to all bidders	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	FOR: Destination.	Normal	Applicable to all bidders	Yes	No	Not Allowed
2	Bidders are reminded to carefully go through IRS conditions of contract (included and uploaded along with the bid document) particularly those pertaining to Code of Integrity, Misdemeanor and penal measures. If two or more bidders are found to be sister concerns of affiliates (having common partner/ director/ promoter/owner/holding company decision control etc.) the offers of all such sister concerns are liable to be rejected as per relevant provisions of IRS terms and conditions	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 tender conditions.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
4	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 at OEM,s Premises. Firm should mention details address of the place of inspection.	Normal	Applicable to all bidders	No	No	Not Allowed

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2	Inspection by TPI(Third Party Inspection). Offer with inspection by any specific inspecting authority is not acceptable. Such offers will be summarily rejected without any back reference.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Earnest Money and Security Deposit are applicable as per para 5 and 6 respectively of GCC attached with this Tender. Tenderer to read these Paras carefully.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	MSEs who are interested in availing themselves of the MSE benefits (notified by the govt. of India and as stipulated in GCC of Supply Contracts Para 3.0 or any other paragraphs) will enclose with their offer the copy of UDYAM Registration Certificate ONLY. The MSE benefits shall not be granted based on any other document/certification as mentioned in the GCC enclosed.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
5	Sharing of Land Border with India Clause: Bidders are requested to go through Clause No. 32.0 (32.1 to 32.6) of SER Instruction to Tenderers and General Conditions. Bidders should confirm following certificate for Compliance. (a) I have read the clause Sr. No. 32 of 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 subcontracting 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 fulfils 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 do not confirm above certificate for Compliance, select NO in complied column. In such cases you are required to submit the certificate for Compliance as per Part B of Annexure-8 Instructions to tenderers and general conditions of tenders for supply contract along with their Bid/Offer.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
6	Railway Standard Guarantee/Warranty Clause i.e. 30 months will be applicable.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
7	Delivery by Road is preferable.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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8	(i)The offers 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.ii) Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder. (iii)Wherever the successful bidder invoices the goods at GST rate or HSN number which is different from the 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.(iv). Vender is informed that she/he would be required to adjust her/his basic price to the extent required by higher tax billed as per invoice to match the all inclusive price as mentioned in the purchase order. (v) 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.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
9	Firm to mention HSN Code of Tendered item & GSTIN No. of the fir	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
10	Delivery: Safe delivery of the components and it's unloading and stacking at designated place in Consignee premises is the supplier responsibility. The finished product shall be delivered to Office of the SSE/EL/SOUTH/KGP, Contact No. 9002081320. Material packing shall be with modern packing to provide sufficient protection from jerk, shock etc	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/ We agree to supply tendered stores in accordance with the IRS conditions of contract with all other conditions specified in the tender.	Normal	Applicable to all bidders	No	No	Not Allowed
2	I/We also confirm that Rates and other financial terms quoted in relevant column of financial bid will only be ruling terms for acceptance. Such terms quoted anywhere else should be ignored.[Denial of this condition not recommended].	Normal	Applicable to all bidders	No	No	Not Allowed
3	Undertaking for GST. We hereby declare that in quoting the basic 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. We shall file their 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

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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	5409563.pdf	GCC SER 16.05.25.
2	5780792.pdf	Annexure
3	5780826.pdf	Settlement and Conciliation of Dispute(Annexure-A)
4	5570363.pdf	IRS Conditions of Contract

7. RESPONSIVENESS

S.No.	Description
1	Payment Terms: No deviation from the Payment Terms stipulated in the tender is permitted.
2	FOR Terms: No deviation from the FOR Terms stipulated in the tender is permitted.
3	Mode of Dispatch: No deviation from the Mode of Dispatch stipulated in the tender is permitted.
4	Unloading of material: Unloading of material will be arranged by the firm at the consignee end at his own risk and cost and no deviation is permitted against it

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

Sr.DMM/KGP (JAYANTA MEDHI)