

**GSD/DBRT/N F RLY
TENDER DOCUMENT**

Tender No: DB261533

Closing Date/Time: 22/06/2026 14:30

Dy.CMM/DBRT acting for and on behalf of The President of India invites E-Tenders against Tender No **DB261533** Closing Date/Time 22/06/2026 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

| | | | |
|--------------------------------------|-----------------------------------|-------------------------------------|-------------------|
| Bidding type | Normal Tender | Template | Normal |
| Contract type | Goods | Contract Category | Expenditure |
| Tender No | DB261533 | 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 | 10/06/2026 12:18 |
| Item Category | General | Bidding to be Done on | IREPS |
| Procure From Approved Sources | Yes | Approving Agency | RCF |
| Closing Date Time | 22/06/2026 14:30 | | |
| Validity of Offer (Days) | 90 | Ranking Order for Bids | Lowest to Highest |
| Tender Doc. Cost (INR) | 0.00 | Earnest Money (INR) | 24840.00 |
| | | | |
| Tender Title | -EARTHING CABLE COMPLETE 70 SQ.MM | | |

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 | 33557913 | Goods (Y) | Stock | --- | Yes | RCF | TPI Agency | INR | |
| | Description :- EARTHING CABLE COMPLETE 70 SQ.MM (FOR LHB COACHES). as per Drg.No. RCF Drawing No.:-LW-71248, Alt-c, or latest. specn: Mat. Spec.:EDTS 101, REV-C, Corr-10, AMND-4, or latest [Warranty Period: 30 Months after the date of delivery]] | | | | | | | | |
| Consignee | | DBRT WORKSHOP DEPOT, NFR | | | Assam | | 2000.00 Numbers | | |
| UVAM Item ref. | | (Item Id :- 2400031 - Wheel Set Earthing Equipment for LHB Coaches) | | | | | | | |
| 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 45 Days thereafter | --- |

Payment Terms

| S.No | Description |
|----------------------|---|
| Payment Terms | |
| 1 | 100% payment on receipt, acceptance and successful application of the material. |

Statutory Variation Clause

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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. |

Standard Governing Conditions

| S.No | Description |
|------|--|
| 1 | The contract shall be governed as per Para 1.3 of "Instructions to Tenderers" for electronic tenders attached with the tender schedule and all other terms and conditions incorporated in the tender document. |

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

| S.No. | Description | Template | Condition Applicability | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1 | <p>EARNEST MONEY DEPOSIT : 1) Tenderers are required to deposit Earnest Money equivalent to the amount mentioned in the tender document. Tenderers not submitting Earnest Money should clearly indicate in their offer the reasons for the same, and failure to do so will be taken as unwillingness on their part to deposit the Earnest Money and such offers without requisite Earnest Money will be summarily rejected. Tenderer not falling in the exempted categories as mentioned in the subsequent para shall submit the Earnest Money only through Payment Gateway Facility on the IREPS Portal. Earnest Money shall be accepted only via the online system as available on IREPS portal. No other mode of the submission of Earnest Money is acceptable except in case of Global Tenders.</p> <p>2) There shall be no exemption from submission of Earnest Money for any tender or by any tenderer except following: (a) Limited Tender Cases (including Single Tender and Global Limited Tender) of value limit up to Rs. 25 (Twenty-five) Lakh. (b) Micro & Small Enterprises (MSEs) registered with agencies mentioned at Para 2.4.1 (i) of Instruction to Tenderer attached with the Tender. (c) Other Railways and Government Departments. (d) Indian Ordinance Factories. (e) PSUs owned by the Ministry of Railways and PSUs for the group of items that are manufactured by them. (f) Vendors registered with Northeast Frontier Railways for the trade group of the item tendered. (g) Vendors appearing on the approved vendor list of RDSO/PUs/CORE, subject to approval status being valid on the</p> | Normal | Applicable to all bidders | Yes | Yes | Allowed (Optional) |

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|---|--|--------|---------------------------|-----|-----|--------------------|
| | <p>date of tender closing. (h) Vendors registered with Railway Board/Northeast Frontier Railways for supply of medicine, medical equipments and consumables shall be exempted from submission of EMD for these items. (i) In tender issued against PAC, OEM in whose favor PAC has been issued shall be exempted from submitting EMD. KVIC shall be exempted from EMD for items supplied by them.</p> <p>3) If authorized agent participates on behalf of OEM, such authorized agent can not claim EMD exemption based on its own or its OEMs MSE certificate.</p> <p>4) Offers of tenderers, who do not submit Earnest Money, and are also not exempted from submission of Earnest Money shall be summarily rejected.</p> <p>The Purchaser reserves the right to forfeit the Earnest Money Deposit if the tenderer withdraws or revises his offer within the validity period. The Purchaser also reserves the right to forfeit the Earnest Money deposit, if the Bidder fails to deposit Security Money in terms of Clause-12 of the Instructions to Tenderers.</p> | | | | | |
| 2 | <p>Bid Security Declaration : Bidders claiming for EMD exemption shall submit Bid Security Declaration under heading "BID SECURING DECLARATION" as per mentioned format, which is as,</p> <p>"I/we hereby understand and accept that if I/we withdraw or modify my/our bids during the period of validity, or if 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, I/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 I/we are declared disqualified from exemption of EMD/SD for all tenders for procurement of goods issue by any unit of Indian railways published during this period ".</p> | Normal | Applicable to all bidders | Yes | Yes | Allowed (Optional) |

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|---|--|--------|---------------------------|-----|-----|-------------|
| 3 | <p>QUALIFYING REQUIREMENTS OF TENDERERS : i) The Railway reserves the right to order either the entire or the bulk quantity on the RCF Approved vendors (Item ID 2400031, Sub Item ID 2400031001). Status of approval of tenderer shall be reckoned as on the date of tender opening and not thereafter, unless it is a case of downgrading/removal/suspension/ banning. ii) The quantities to be ordered on Approved Vendors will be decided considering factors which include past (supply as well as quality) performance, capacity, delivery requirements, quantity under procurement, and nature of item, outstanding order quantity etc. and the tender conditions. iii) Vendors approved for developmental ordering shall be eligible for developmental order of up to 20% of Net Procurable Quantity [NPQ] in regular tenders. iv) Where there is no approved vendor for an item, developmental vendors can be considered for placement of bulk order without any quantity restrictions. However, while considering such vendors, factors including past performance, capacity, delivery requirements, quantity under procurement, nature of item, outstanding order load etc. shall be considered in a transparent manner, subject to rates being reasonable. Quantity allocation among eligible vendors shall be based on pre-decided tender criteria. v) Authorized dealers/ distributors need to quote with Tender specific authorization from the approved vendors/developmental vendors/manufacturers, failing which offer will be summarily rejected. While issuing such authorizations the approved vendors/developmental vendors/manufacturers must ensure that these authorized dealers/distributors are in a position to raise inspection requests on IREPS.</p> | Normal | Applicable to all bidders | Yes | Yes | Not Allowed |
|---|--|--------|---------------------------|-----|-----|-------------|

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|---|--|--------|---------------------------|-----|-----|---------------------|
| 4 | Annexure-I (Attached with the tender) : The tenderers shall submit a copy of certificate stating that all their statements/documents submitted along with bid are true and factual. Standard format of certificate to be submitted by the bidder is enclosed as Annexure-I. Non- submission of above certificate by the bidder shall result in summary rejection of his/ their bid. It shall be mandatorily incumbent upon the 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. The bidder shall be mandated to submit Annexure-I. | Normal | Applicable to all bidders | Yes | Yes | Allowed (Mandatory) |
|---|--|--------|---------------------------|-----|-----|---------------------|

5. COMPLIANCE CONDITIONS

Check List

| S.No. | Description | Template | Condition Applicability | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1 | Offers validity : The offer should be kept valid for 90 days from the date of opening of the tender. | Normal | Applicable to all bidders | No | No | Not Allowed |

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 | Yes | Yes | Allowed (Optional) |
| 2 | Firm must be GST registered with concerned statutory authorities, otherwise offer will be summarily rejected. All the bidders / tenderers should ensure that they are GST compliant and their quoted tax structure rates are as per GST Law. 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/her/their bills under Reverse Charge Mechanism (RCM) and deposit the same to the concerned tax authority. | Normal | Applicable to all bidders | Yes | Yes | Allowed (Optional) |

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| | | | | | | |
|---|---|--------|---------------------------|----|-----|--------------------|
| 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 | No | Yes | Allowed (Optional) |
|---|---|--------|---------------------------|----|-----|--------------------|

General Instructions

| S.No. | Description | Template | Condition Applicability | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1 | Goods & Service Tax (GST) : As per Para 4.2 & sub Paras i, ii, iii, iv, v, vi, vii, viii, ix, x & xi of Instructions to Tenderers, attached with the Tender Schedule. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 2 | Make in India Clause : As per Para 2.4.2 of Instructions to Tenderers, attached with the Tender Schedule. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 3 | Instructions to Tenderers : Tenderers are requested to read the "Instructions to Tenderers" for electronic tenders invited on IREPS carefully before submission of bids. | 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 only. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 2 | Place Of Inspection : Bidders are required to clearly declare the Place of Inspection at the time of submission of their bid. In the event of non-declaration of the Place of Inspection in the bid, it shall be deemed that the bidder has accepted the Place of Inspection as "at the OEM/Manufacturers premises only." No request for change or modification of the Place of Inspection shall be entertained after issuance of the Purchase Order (PO). | Normal | Applicable to all bidders | Yes | Yes | Allowed (Mandatory) |
| 3 | Delivery terms : Delivery of the material is required directly to the consignee. The purchaser will prefer delivery by road at consignee's end on freight prepaid basis. | Normal | Applicable to all bidders | Yes | Yes | Not Allowed |
| 4 | Delivery schedule : The tenderers should quote the delivery period/ delivery schedule carefully, because the time and date for the delivery of stores shall be the essence of the contract and delivery must be completed not later than the date so specified. | Normal | Applicable to all bidders | Yes | Yes | Not Allowed |
| 5 | MSE Consideration : As per Para 2.4.1 of Instructions to Tenderers, attached with the Tender Schedule. | Normal | Applicable to all bidders | Yes | Yes | Allowed (Optional) |

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|---|---|--------|---------------------------|-----|-----|--------------------|
| 6 | Security Deposit : Successful Bidder shall submit SD @5% of the Contract Value, within 21 Days from the date of Communication of acceptance with respect to the purchase. There shall be no exemption from submission of Security Deposit (SD) for any tender or by any tenderer except the following: a) Stores contract cases of value up to RS 25(Twenty-five) Lakh. b) Other Railways and Government Departments. c) Indian Ordinance Factories. d) PSUs owned by Ministry of Railways and PSUs for the group of items that are manufactured by them. e) In tenders issued against PAC, OEM in whose favor PAC has been issued shall be exempted from submitting SD. KVIC shall be exempted from SD for items supplied by them. f) Vendors registered with Northeast Frontier Railway for the trade group of the item tendered shall be exempted from SD for orders valued up to their monetary limit of registration. g) Vendors appearing in the approved vendor lists of RDSO/ PUs/ CORE for the tendered item, subject to approval status being valid on the date of tender closing. h) Vendors registered with Railway Board/Northeast Frontier Railway for supply of medicine, medical equipment and consumables shall be exempted from SD for these items. | Normal | Applicable to all bidders | Yes | Yes | Allowed (Optional) |
| 7 | General Damages (GD) : In case of failure on the part of contractor to effect deliveries as per terms & conditions of the contract, as amended from time to time, Purchaser shall have right to levy damages from the supplier for failing to comply with the contractual conditions, not by way of penalty, an amount equal to 10% of Order value as General Damages of the cancelled value of the contract. Similar action may be taken if the progress of supply is not on pro rata basis commensurate with delivery period. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 8 | Liquidated Damages : As per Para 15.0 & sub Paras 15.1 & 15.2 of the Instructions to Tenderers, attached with the Tender Schedule. | Normal | Applicable to all bidders | Yes | Yes | Not Allowed |
| 9 | OEM WC & GC should be submitted along with supply. | Normal | Applicable to all bidders | No | No | Not Allowed |

Undertakings

| S.No. | Description | Template | Condition Applicability | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|-------------|----------|-------------------------|-----------------------|-----------------|---------------------|
|-------|-------------|----------|-------------------------|-----------------------|-----------------|---------------------|

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|---|--|--------|---------------------------|----|----|-------------|
| 1 | The bidder confirms that rates and other financial terms quoted in relevant columns of financial bid will only be only be ruling terms for acceptance and such terms quoted anywhere else should be ignored. | 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. |
| 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 | 5753407.pdf | Annexure-I |
| 2 | 5753400.pdf | Instruction to tenderers |

7. RESPONSIVENESS

| S.No. | Description |
|-------|---|
| 1 | Payment Terms: No deviation from the Payment Terms stipulated in the tender is permitted. |
| 2 | Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted. |

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

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Dy.CMM/D/DBRT (NAYAN JYOTI GOGOI)