

**GSD/NAGPUR/SOUTH EAST CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 31261233

**Closing Date/Time:** 14/07/2026 10:30

**Dy.CMM GSD NGP** acting for and on behalf of The President of India invites E-Tenders against Tender No **31261233** Closing Date/Time 14/07/2026 10:30 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>	31261233	<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>	31		
<b>Inspection Agency</b>	TPI Agency	<b>Publishing Date / Time</b>	12/06/2026 16:42
<b>Item Category</b>	General	<b>Bidding to be Done on</b>	IREPS
<b>Procure From Approved Sources</b>	Yes	<b>Approving Agency</b>	RDSO
<b>Closing Date Time</b>	14/07/2026 10:30		
<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>	47300.00
<b>Tender Title</b>	Emergency lighting system for EOG type etc.		

**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	33642102	Goods (Y)	Stock	---	Yes	RDSO	TPI Agency	INR	
	<b>Description</b> :Emergency lighting system for EOG type LHB AC & non AC Coaches as per RDSO's specification No. RDSO/PE/SPEC/AC/0180-2016 REV-0TYPE-II and RDSO's drawing . No. RDSO/PE/SK/TL/0181-2016,REV-0 sheet 1&2. [ <b>Warranty Period:</b> 30 Months after the date of delivery ] <b>[Quantity Tolerance (+/-):</b> 5 %age , <b>Item Category</b> : Normal , <b>Total PO value variation Permitted:</b> Max 8 lacs ] ]								
Consignee		GSD/NAGPUR, SECR			Maharashtra		451.00 Numbers		
UVAM Item ref.		( <b>Item Id :- 3100673</b> - Emergency Lighting System for EOG Type LHB AC & NAC Coaches. )							
Inspection Details		Stage Inspection Not Required							

**3. T AND C**

**F.O.R**

<b>Description</b>
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Completion</b> : Within 90 Days	---

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	100% payment against R-Note.

**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.

**GSD/NAGPUR/SOUTH EAST CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 31261233

**Closing Date/Time:** 14/07/2026 10:30

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	1] Item is reserved to be procured from RDSO approved vendor or their authorized Dealer/Agent for tendered item. [2] Authorized dealer/agent shall submit tender specific authorization from RDSO approved vendor along with their offer, which should be enclosed as an attached document. [3]Offers received from authorized dealer/agent without tender specific authorization from RDSO approved vendor will be summarily rejected. [ 4] The status of the firm shall be reckoned as on the date of tender opening and not thereafter unless changed because of downgrading / removal / suspension / banning.It is further clarified that if a firm is removed/suspended/banned after opening of tender that should be taken into account while deciding the tender. [5] Firm should upload latest approval from "RDSO" for tendered items as an attachment of their offer."	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
2	Bidder to quote with Tender specific authorization as per Railway board guidelines directly from OEM and the purchaser shall confirm the genuiness of OEM authorization.	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	Item should be packed in biodegradable 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 Firm are advised to quote with delivery term FOR destination, if firm will offer with delivery term FOR ex Works and delivery by Road/Rail than firm shall dispatch the stores in such a way that it shall reach the ultimate consignee before terminal date of delivery mentioned in the contract. In such cases merely the dispatch of material within contractual delivery period does not mean that firm has supplied the material within contractual delivery period but it shall reach to ultimate consignee on or before contractual delivery period as date of supply of material.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	Firm should clearly state HSN code of eight digit and also mention that under which chapter and sub-heading of central excise tariff, their GST tariff falls. Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**GSD/NAGPUR/SOUTH EAST CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 31261233

**Closing Date/Time:** 14/07/2026 10:30

3	The stores shall be dispatch duly insured by the firm. Insurance charges to be borne by the firm.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	Purchase Preference to MSEs:- Micro and Small Enterprises who want to avail benefits under MSE policy are advised to submit UDYAM certificate only. Certificates such as SIC, DIC, UAM will not be considered and firm will be treated as non MSE firm. (Authority: Railway Board letter no. 2022/RS(G)/363/1 dtd 21.09.2022).	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
5	GSTIN No. of SECR:- Madhya Pradesh-23AAAGM0289C1ZR, Maharashtra-27AAAGM0289C2ZI, Odisha-21AAAGM0289C1ZV and Chhattisgarh-22AAAGM0289C1ZT.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
6	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 SECR General Tender Conditions 2019 and Correction Slip no. 002. Firm should also mention the place at where such value addition has been made.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
7	Please mention HSN Code invariably. Any changes in GST due to changes shall be allowed during the original delivery period against documentary evidences, however same will not be allowed due to increase in turnover or misclassification.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
8	Earnest Money Deposit (EMD) :- (i) EMD:- Firm shall submit EMD amount @2% of the estimated value of the tender rounded off to nearest higher Rs 10/-. Please read carefully correction slip no. 001 of SECR General Tender condition 2019 regarding Earnest Money Deposit which is applicable in this case. (ii) Please note that submission of EMD is exempted only to those firms who are registered with UDYAM for tendered item / Indian Ordinance Factories/Other Railway and Government Departments/PSUs owned by Ministry of Railways and PSUs for the group of items that are manufactured by them. Firms appearing on the approved list of RDSO for the tendered item shall be exempted for submission of EMD subject to approval status of the firm being valid on the date of tender closing. The Firm registered with PCMM, South East Central Railway/ Bilaspur for the trade group of the tendered item shall also be exempted for submission of Earnest Money Deposit according to the monetary limit of registration. Firm shall clearly indicate their registration number along with monetary limit of registration, if any. Tenderers must upload/submit valid documents for the exemption of EMD along with their bid. Note: If any tenderer neither submit EMD nor uploaded valid documents for exemption of EMD, then their offer will be summarily rejected	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**GSD/NAGPUR/SOUTH EAST CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 31261233

**Closing Date/Time:** 14/07/2026 10:30

9	Security Deposit: - The successful tenderer will have to deposit security money @ 5 % of contract order value (rounded off to nearest higher Rs 10/-) within 21 days of issue of letter of acceptance subject to the exemption as mentioned in SECR General Tender Conditions 2019 and correction slip no. 001,004 & 006 of SECR General Tender Conditions 2019. The security money has to be deposited in any of the forms mentioned in the SECR General Tender Condition 2019. 2. Tenderer are advised to read carefully SECR General Tender Condition 2019, Correction Slip No.001, 004 and.006 issued regarding revised EMD & SD which is applicable in this case. 3. Please note that in case successful tenderer does not deposit the balance SD within stipulated time ( 21 days from the issue of letter of acceptance ) then EMD shall be forfeited & case be dealt as that of withdrawal of the offer by tenderer as per extant instructions .	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
10	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 manufacturer's premises or as mentioned in the Purchase order.. Firm to indicate complete address of place of inspection in their Offer. Please refer correction slip 012.	Normal	Applicable to all bidders	No	No	Not Allowed

**Special Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Consequence of Failure:- (i) In case firm fails to execute the contract within original or extended delivery period, the purchaser will be entitled to impose Liquidated Damages(LD) for extension of Delivery Period or may decide to cancel the contract by forfeiting the Security Deposit submitted by the firm. (ii) In case where SD has been exempted for any reason, and the supplier fails to supply goods as per the 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 contractual conditions not by way of penalty, an amount equal to SD amount, as would have been applicable if the contract was with a non - exempted vendor. These damages shall be treated as outstanding recoveries against the vendor and dealt accordingly.	Normal	Applicable to all bidders	No	No	Not Allowed

**GSD/NAGPUR/SOUTH EAST CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 31261233

**Closing Date/Time:** 14/07/2026 10:30

2	The bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the IRS Conditions of Contract , General Tender Condition of SECR 2019, Correction Slip No.001, 002, 003,004,005,006,007,008,009,010,011,12,13 , 14 & 15 with latest updation till date of tender opening ,special Conditions and other onditions specified/attached with the tender. In case of any conflict with the standard terms and conditions mentioned in the SECR General Tender Condition 2019, Correction Slip No.001, 002,003, 004,005,006, 007,008,009,010,011,012,013, 014 & 015, tender conditions mentioned in this tender schedule , the tender conditions mentioned in this tender schedule will prevail.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Make In India Policy :- 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/S(G)/779/5 dated 03/08/2017 and 27/12/2017 etc. and Correction Slip No.002 & 005 of SECR General Tender Conditions-2019 issued by SECR in the matter.	Normal	Applicable to all bidders	No	No	Not Allowed
4	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 vendors list, without any restrictions.(RB Letter No.2001/RS(G)/779/ 7Pt-1 dated 29/06/2017	Normal	Applicable to all bidders	No	No	Not Allowed
5	Delivery period is important criteria to decide the Tender being Emergency purchase.	Normal	Applicable to all bidders	No	No	Not Allowed
6	If firm quotes range bound delivery period then lower value of range will be considered for placement of purchase order.	Normal	Applicable to all bidders	No	No	Not Allowed

**Technical-Compliances**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	1]Warranty/Guarantee shall be as specified in relevant specification. Where ever this clause is not covered in the specification, IRS Warranty/Guarantee clause will apply. Warranty/ Guarantee: 30 months from the date of commissioning. [2]The supplier shall depute their service engineer during the guarantee period to render free service immediately on receipt of call from the consignee.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**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.

**GSD/NAGPUR/SOUTH EAST CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 31261233

**Closing Date/Time:** 14/07/2026 10:30

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	<a href="#">1861585.pdf</a>	General Tender Conditions
2	<a href="#">5422546.pdf</a>	Correction Slip 017
3	<a href="#">1861595.pdf</a>	Correction Slip002
4	<a href="#">1861600.pdf</a>	Correction Slip003
5	<a href="#">2031547.pdf</a>	Correction Slip004
6	<a href="#">2397193.pdf</a>	Correction slip005
7	<a href="#">3096778.pdf</a>	Correction Slip No.06
8	<a href="#">3709104.pdf</a>	Correction Slip No.008
9	<a href="#">3709156.pdf</a>	Correction Slip No.07
10	<a href="#">5795472.pdf</a>	Revised conditions
11	<a href="#">4007307.pdf</a>	Correction slip No.009
12	<a href="#">4007308.pdf</a>	Correction slip No.010
13	<a href="#">4167346.pdf</a>	Correction slip No. 011
14	<a href="#">4513470.pdf</a>	Correction Slip No. 012
15	<a href="#">4792522.pdf</a>	Correction Slip 013
16	<a href="#">4861072.pdf</a>	Correction Slip 014
17	<a href="#">4989935.pdf</a>	Correction Slip 015
18	<a href="#">5198843.pdf</a>	Correction Slip 016
19	<a href="#">1861591.pdf</a>	Correction Slip001

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 GSD NGP ( RAJESH KUMAR TIWARI )