

**BCT DIVISION-STORES/WESTERN RLY  
TENDER DOCUMENT**

**Tender No:** 81265067D

**Closing Date/Time:** 20/07/2026 11:00

**ADMM/DIV/BCT** acting for and on behalf of The President of India invites E-Tenders against Tender No **81265067D** Closing Date/Time 20/07/2026 11:00 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	81265067D	<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>	81		
<b>Inspection Agency</b>	TPI Agency	<b>Publishing Date / Time</b>	15/06/2026 12:41
<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>	20/07/2026 11:00		
<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>	20690.00
<b>Tender Title</b>	Frequency Selective Volt Meter		

**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	569801580040	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	<b>Description :</b> Frequency Selective Volt Meter, APLAB make Model No. FSV-02 or similar for Siemens make AFTC [ <b>Warranty Period:</b> 36 Months after the date of delivery ] ]								
Consignee		SENIOR SECTION ENGINEER /SIG/S/PAREL, WR			Maharashtra		7.00 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>Commencement :</b> Within 0 Days of issue of Contract, <b>Completion</b> : Within 60 Days thereafter	---

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	100% payment will be made after receipt, inspection, acceptance of the equipment by the consignee, and installation/commissioning of the same on site.

**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	1) The contract shall be governed by latest version (along with all correction slip) of IRS conditions of contract and all other terms and conditions incorporated in the tender documents. (2) The contract shall also be governed by Instructions to Tenderers and General Conditions of Tender Indigenous Version 14 of June 2024 or latest with all corrigendums and amendments, if any, issued before tender closing, available as public documents of Western Railway on IREPS website. (3) Condition mentioned in NIT shall take precedence on General Condition of Contract, which in turn shall take precedence over IRS condition of contract. (4) Terms & Conditions/Specifications mentioned in NIT shall override any Condition/Specification stated in the documents attached with NIT.

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	(1) Bidder must ensure that all documents as specified in the tender are correctly uploaded otherwise offer will be liable to be ignored during evaluation. (2) Documents placed incorrectly or scattered across unrelated sections may be liable to be ignored during evaluation. (3) Deviation quoted in uploaded document or else where other than the deviation tab while submitting the bid may liable to be ignore during evaluation.	Normal	Applicable to all bidders	Yes	No	Not Allowed

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1.1	<p>Note : Traders/Distributors/Sole Agents have to mandatorily submit EMD as they are excluded from exemption from submission of EMD.</p> <p>(1) EMD shall be submitted by tenderer as specified in tender schedule, along with their online offer. There shall be no exemption from submission of EMD for any tender or by any tenderer except those exempted.</p> <p>(2) Exemption to submit EMD will be given in the following cases :</p> <p>(a) Micro and Small Enterprises (MSEs) registered with valid UDYAM certificate irrespective of relevance of product category.</p> <p>(b) Other Railways and Government Departments.</p> <p>(c) Indian Ordnance Factories.</p> <p>(d) PSUs owned by Ministry of Railways and PSUs for the group of items that are manufactured by them.</p> <p>(e) Vendors registered with Railways for the trade group of the item tendered.</p> <p>(f) Vendors appearing on the approved vendor lists of RDSO/PUs/CORE, subject to approval status being valid on the date of tender closing.</p> <p>(g) Vendors registered with Railways for supply of medicine, medical equipments and consumables for these items.</p> <p>(h) In tenders issued against PAC, OEM in whose favour PAC has been issued</p> <p>(i) KVIC and ACASH for items supplied by them.</p> <p>(j) Limited tender upto 25 lakhs.</p>	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)
1.2	<p>1) Either OEM should quote directly or OEM can authorize and give Tender Specific Authorization to its Agent / dealer to quote on their behalf.</p> <p>2) The authorized dealer should submit valid tender specific authorization, along with the offer, failing which their offer will be liable to be passed over.</p>	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)

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1.3	<p>1) Past Performance : Bulk order will be placed on bidders who have satisfactorily supplied at least 2 Number of the tendered quantity of Frequency Selective Volt Meter to Western Railway or Indian Railways during the last three financial years, including the current financial year up to the date of tender closing. If supplied quantity is less than 20% of tendered quantity (on submission of credentials of supply as above) then firm's offer may be considered for developmental order only.</p> <p>(2) Required Documents : The documentary evidence must include copies of CRN/CRAC (in case of Gem Case)/IC issued by TPI, Work Completion Certificate, Performance Certificate etc.</p> <p>(3) Important Note : Submission of only a purchase order copy, without the required supporting documents (i.e., CRN/CRAC/TC or Work Completion Certificate), shall not be considered as proof of past performance. Failure to provide documentary evidence of successful supply will result in summary rejection of the offer.</p>	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)
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**5. COMPLIANCE CONDITIONS**

**Commercial-Compliance**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	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	No	No	Not Allowed
2	Collection of Bio Waste - Collect back scheme for packing waste under SWM: Collection of non - biodegradable solid waste after successful delivery of the product / material from consignee place will be arranged by the supplier.	Normal	Applicable to all bidders	No	No	Not Allowed
3	LIQUIDATED DAMAGE : For delayed supplies recovery of Liquidated Damage (LD) shall be levied @1/2% (half percent) of the price of the store per week or part of the week during which delivery is accepted and the upper limit for recovery of LD in supply contracts is 10%(ten percent) of the value of contract irrespective of delays.	Normal	Applicable to all bidders	No	No	Not Allowed
4	PACKING : The tendered materials are to be packed firmly secured and for safe transit to ensure the receipt on supply in good condition at destination.	Normal	Applicable to all bidders	No	No	Not Allowed
5	MSE POLICY : Applicable as per clause 1700 of Instructions to tenderers for electronic tender and general condition of tender indigeneous purchase version-14 of june 2024 or latest with all corrigendums and amendments, if any issued before the tender closing.	Normal	Applicable to all bidders	No	No	Not Allowed

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6	MAKE IN INDIA POLICY : Applicable as per clause 1800 of Instructions to tenderers for electronic tender and general condition of tender indigeneous purchase version-14 of june 2024 or latest with all corrigendums and amendments, if any issued before the tender closing.	Normal	Applicable to all bidders	No	No	Not Allowed
7	SECURITY DEPOSIT : Applicable as per clause 0600 of Instructions to tenderers for electronic tender and general condition of tender indigeneous purchase version-14 of june 2024 or latest with all corrigendums and amendments, if any issued before the tender closing.	Normal	Applicable to all bidders	No	No	Not Allowed
8	PAYMENT TERMS : Applicable as per clause 2900 of Instructions to tenderers for electronic tender and general condition of tender indigeneous purchase version-14 of june 2024 or latest with all corrigendums and amendments, if any issued before the tender closing.	Normal	Applicable to all bidders	No	No	Not Allowed
9	DELIVERY CONDITION : Delivery is to be made on FOR-Destination at Consignee end only. In case of road delivery,the date of delivery at destination(consignee's end) shall only be treated as date of delivery irrespective of F.O.R. / F.O.T. condition mentioned elsewhere in the contract / tender.	Normal	Applicable to all bidders	No	No	Not Allowed
10	GST COMPLIANCE : As per clause 0906 of INSTRUCTIONS TO TENDERERS FOR ELECTRONIC TENDERS AND GENERAL CONDITIONS OF TENDER Indigenous Purchases Version-14 of June 2024 or latest with all corrigendums and amendments, if any, issued before the tender closing date shall be applicable.	Normal	Applicable to all bidders	No	No	Not Allowed
11	<p>LAND BORDER CONDITION: A bidder from a country which shares a land border with India will be eligible to bid only if the bidder is registered with Competent Authority as specified in Para 1810 and Annexure- 7 of Western Railway Bid Document (Indigenous Purchases), Version -14 of June 2024. Bidders to give self certification in following format.</p> <p>1. "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 the evidence of valid registration by the Competent Authority shall be attached.)"</p> <p>2. "I have read the clause regarding restrictions on procurement from a bidder having Transfer of Technology (TOT) arrangement. I certify that this bidder does not have any TOT arrangement requiring registration with the competent authority." OR "I have read the clause regarding restrictions on procurement from a bidder having Transfer of Technology (TOT) arrangement. I certify that this bidder has valid registration to participate in this procurement."</p>	Normal	Applicable to all bidders	Yes	No	Allowed (Mandatory)

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12	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	In case item is supplied in standard pkg or otherwise with MRP printed, the consignee shall ensure that PO rates shall not be more than MRP printed on the pkg or otherwise. In case, PO rate is more than MRP rates, then consignee should immediately inform Sr DMM-BCT bringing out the details of MRP and PO rates so that suitable amendment in rate can be issued by Sr DMM. Only after receipt of amendment, bill should be forwarded. The despatch/delivery details against this purchase order should be advised to the undersigned invariably.	Normal	Applicable to all bidders	No	No	Not Allowed
2	At the time of supply, the successful bidder must submit authentic procurement documents, i.e. OEM issued invoices or purchase bills, as proof of genuineness and to confirm that the items supplied are sourced directly from the respective OEM.	Normal	Applicable to all bidders	No	No	Not Allowed

**Other Conditions**

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S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection will be done by Third Party Inspection (TPI) agency as per para 2600 of Western Railway Bid Document (Indigenous Purchases), Version -14 of June 2024. Place of inspection should be indicated in the bid. For bidders quoting on behalf of OEM the inspection will be done at the OEM premises only.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Firm to note that single use plastic should not be used in packing, if material to be supplied otherwise it will be rejected. Collection of non- bio-degradables old waste after successful delivery of the product/material from consignee place will be arranged by the supplier.	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	<a href="#">5801429.pdf</a>	Technical specification

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.

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**Digitally Signed By**

Sr.DMM/BCT ( ASHOK KUMAR MEENA )