

**DELHI DIVISION-STORES/NORTHERN RLY  
TENDER DOCUMENT**

**Tender No:** 93265660A

**Closing Date/Time:** 02/07/2026 11:00

**SR.DMM/NDLS** acting for and on behalf of The President of India invites E-Tenders against Tender No **93265660A** Closing Date/Time 02/07/2026 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>	93265660A	<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>	93		
<b>Inspection Agency</b>	TPI Agency	<b>Publishing Date / Time</b>	23/06/2026 14:29
<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>	02/07/2026 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>	40830.00
<b>Tender Title</b>	Insulation control, 110V AC, Measuring range: 1-100 k ohm, Control voltage: 24 - 240 V AC/DC, Output 1C/0(SPDT) Contact System leakage capacitance 10 Micro Farad		

**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	459072310309	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
<b>Description :</b> Insulation control, 110V AC, Measuring range: 1-100 k ohm, Control voltage: 24 - 240 V AC/D C, Output 1C/0(SPDT) Contact System leakage capacitance 10 Micro Farad, place of installation S1A6, as per the Switch board cabinet Bill of Material of RDSO Spec. No: RDSO/PE/SPEC/ AC/ 0184 - 2015 (Rev-1) and R DSO L. No. EL/7.1.108/MSSBC, dated 17/09/21 suitable for LHB EOG AC Coaches.As per attached specification [ <b>Warranty Period:</b> 30 Months after the date of delivery ] ]									
Consignee		SSE/CHG/E/DEE, NR			Delhi		275.00 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>Completion :</b> Within 60 Days	---

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	1. 100% payment against receipt, inspection and acceptance of material by the consignee at destination.

**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	The contract shall be governed by latest version (along with all correction slips) of IRS conditions of contract, conditions stipulated in Instructions to Tenderers for electronic tenders invited on IREPS Rev. 1.21 of April 2024 (along with all correction slips) 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	OEMs or their Authorized Agent/dealers with valid authorization from OEM can also quote on behalf of OEM provided the OEM takes full responsibility for the quality of the material including warranty obligations and the inspection against Railway orders carried out at the manufacturer premises.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
2	Material to be procured from approved makes control, Bender, Woka, ABB, Schneider, Siemens, & Dold are as per RDSO/PE/SPEC/0184-2015(Rev-1) or dealer with tender specific authorisation .	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

**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.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
2	No Exemption for EMD will be given to firms except to those firms as mentioned in the Instruction to tenderers ( ITT_Rev_1.21_APRIL_2024 along with all its correction slips ). If the firms, other than those exempted, fail to submit EMD along with the offer, their offer will be summarily rejected.	Normal	Applicable to all bidders	No	No	Not Allowed
3	As para 12.0 of Instruction to tenderer( ITT_Rev_1.21_APRIL_2024), for Contract above 25 Lakhs, Security deposit (SD) Performance Security for stores contracts will be applicable 5% of contract value.	Normal	Applicable to all bidders	No	No	Not Allowed

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4	In keeping with the Public Procurement (Preference to Make in India) Order, 2017, as amended, and in terms of clause 2.4.2, 2.4.5 and 2.4.6 of Instructions to Tenderers Rev. 1.21 of April 2024, Public procurement of this item is restricted to Class - I and Class-II local suppliers only. Thus, only class-I and class-II local supplier as defined under the public procurement (preference to Make in India) Order, 2017, as amended shall be eligible to bid in this tender. Offer from vendors who do not qualify to be Class - I (Local Content :minimum 50% ) or Class-II (Local Content: minimum 20% but less than 50%) local supplier, shall be summarily rejected and, therefore, such vendors should not participate in the tender. In case any vendor who does not qualify to be a Class - I or Class-II local supplier for the tendered item participates in the tender, such a bidder does so at its own risk and cost and Railways shall not be liable for any loss or damage caused to the bidder on this account.	Normal	Applicable to all bidders	No	No	Not Allowed
5	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	<b>Place of Inspection</b> : Place of Inspection:Bidders to indicate place of Inspection of OEM.	Normal	Applicable to all bidders	No	No	Not Allowed
2	By Third Party Inspecting (TPI) agencies at works/premise of manufacturer.	Normal	Applicable to all bidders	No	No	Not Allowed
3	It is the responsibility of firm that the material should be packed properly so as to reach at destination safely	Normal	Applicable to all bidders	No	No	Not Allowed
4	Warranty/Guarantee - In case, there is a discrepancy regarding warranty period mentioned in specification/description and standard warranty clause as per IRS condition of contract, then warranty period mentioned in specification/description shall prevail	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	IRS conditions and Instructions to Tenderers for Electronic Tenders Rev. 1.21 of April 2024 along with all its correction slips have been uploaded on IREPS website ireps.gov.in and can be accessed, under the link public documents// Goods & services and by selecting organization: Indian Railway; Zone: Northern Railway; Department:Stores. These Instructions shall be applicable in the tender. Tenderers are advised to go through these instructions before submission of their offer.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Special attention of the bidders/tenderers is drawn towards Para 16.0 of Instructions to Tenderers for Electronic tenders Rev. 1.21 of April 2024, along with all its correction slips, regarding action in case of default of the firm in execution of contract.	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="#">5777976.pdf</a>	specification

**7. RESPONSIVENESS**

S.No.	Description
1	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

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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 ( SANDEEP KUMAR SINGH )