

**DIV.DEPOT/JU/NORTH WESTERN RLY  
TENDER DOCUMENT**

**Tender No:** 33265107A

**Closing Date/Time:** 06/07/2026 14:25

**SR DMM JODHPUR** acting for and on behalf of The President of India invites E-Tenders against Tender No **33265107A** Closing Date/Time 06/07/2026 14:25 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>	33265107A	<b>Tender Type</b>	Open - Indigenous
<b>Evaluation Criteria</b>	Total Value Wise	<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>	33		
<b>Inspection Agency</b>	TPI Agency	<b>Publishing Date / Time</b>	10/06/2026 11:11
<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>	06/07/2026 14:25		
<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>	23910.00
<b>Tender Title</b>	ISI marked 5 Star BLDC ceiling Fan 1200 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	42500400	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	<b>Description :</b> ISI marked 5 Star BLDC ceiling Fan 1200 mm sweep, Rated voltage 140-285 Volt, Power consumption 25 to 35 W. Make : BAJAJ, HAVELLS, CROMPTON, ORIENT, USHA, POLAR. [ <b>Warranty Period:</b> 60 Months after the date of delivery ] ]								
Consignee		SSE/ELECTRIC(POWER)/JODHPUR, NWR			Rajasthan		240.00 Numbers		
		SSE/ELECTRIC/ MERTA ROAD, NWR			Rajasthan		280.00 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	100% payment against receipt, inspection and acceptance of material by the consignee at destination.

**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	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	The contract shall be governed by the conditions of Tender inquiry , IRS conditions of contract, Special conditions of contract (if any) attached with this tender. The tender inquiry conditions & Special Conditions of Contract (if attached) will have precedence over the IRS conditions and conditions specified in tender annexures.

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	BAJAJ, HAVELLS, CROMPTON, ORIENT, USHA and POLAR are acceptable brands only. Others shall be bypassed.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
2	Bulk quantity order shall be placed on the manufacturers or its authorized agents who have successfully supplied Minimum 20% of the overall tendered quantity of the NIT against any single order Of the tendered item or its variants to Zonal Railways in last three financial year and current financial year up to the date of tender opening. The variant of the tendered item in above clause would mean an item/items having same Specification as tendered item but any other revision or any other size.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
3	In case tenderers participate as an authorized agent, then the performance as required above shall be that of the Principal, authorizing the agent. It may so happen that the agent has credentials of past supply for a different Principal but this will not be considered as performance for placing bulk order in case of change of Principal.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	Tenderer to confirm the compliance as per Description and Specification attached with the tender and submit parawise compliance along with the offer.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

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5	Bidders offering their own manufactured make shall mandatorily submit an OEM Declaration on the manufacturer's letterhead along with their bid, certifying that they are the OEM of the offered product and make. Bidders offering a make other than their own manufactured make shall mandatorily submit a Tender-Specific OEM authorization along with their bid.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
6	Bidders offering makes other than their own shall mandatorily deposit the applicable EMD along with the bid.	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	Micro and Small Enterprises firms In order to avail themselves of benefits and preferential treatments, the MSEs must be registered with any of the following: - (a) UDYAM (UDYAM Registration Certificate). (b) Udyog Aadhar Memorandum (Note :- Terminal date for consideration of this certificate was till 30.06.2022 or as extended by Ministry of Micro, Small & Medium Enterprises from time to time. Thus this certificate (Udyog Aadhar Memorandum) can only be considered if the above terminal date is further extended beyond 30.06.2022). M	Normal	Applicable to all bidders	No	No	Not Allowed

**Commercial-Compliance**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	SD Condition: Security deposit will be applicable as Clause 12 of Section-II of NWR tender conditions	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
2	Tenderer should mention in their offer: - 1. Name of manufacture with complete address. 2. Place of inspection be indicated with complete address, option for inspections at godowns/outstation/multiple places be strictly avoided, and preferably be permitted only at manufacturers place.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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3	All the bidders/tenders 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/their bills under reverse charge mechanism (RCM) and deposit the same to the concerned tax authority.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	EMD condition: All bidder who are exempted to submit EMD as per Clause 3.1.1 of Section-I of NWR Tender document, are required to sign Bid Security Declaration as mentioned in clause 3.1.5. Submission of offer by such exempted bidders will be considered that they have signed the above bid security declaration. Bidders who are not exempted to submit EMD and bidders who are under disqualification for EMD exemption, are mandatorily required to submit EMD (online) as mentioned in Tender NIT.	Normal	Applicable to all bidders	Yes	Yes	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	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 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	For firms not seeking/eligible for earnest money exemption, earnest money as stipulated in the Notice for Invitation of Tenders (NIT) will have to be paid only online through Payment Gateway link. No other mode of payment for EMD is acceptable.	Normal	Applicable to all bidders	No	No	Not Allowed

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2	No conflict of interest amongst the bidders, as affiliates, within the meaning of para 2502 (e) of IRS conditions of contract, shall be considered in the open tender, if no pre-disclosed splitting of quantity for ordering is stipulated and order is to be placed on lowest eligible bidder. Part quantity ordering due to purchase preference over lowest bidder/developmental orders shall not be considered as splitting within the purview of this para	Normal	Applicable to all bidders	No	No	Not Allowed
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**Other Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by TPI.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Wherever the inspecting authority is specified in the tender documents, bidders are advised to quote accordingly. Offer with any deviation from inspection clause (as per applicability detailed in inspection clause) mentioned in tender will be summarily rejected	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	The delivery specified in Tender schedule covers the complete time period required for supply, installation & commissioning.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	This Tender complies with Public Procurement Policy Order,2017(along with revisions/addendums/additions issued from time to time ) with respect to Make In India Policy.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

**Special Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	1. Tender specific authorization of OEM is required .	Normal	Applicable to all bidders	No	No	Not Allowed

**Technical-Compliances**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Whenever, Standard technical requirement document has been appended with the tender document, the participants are required conduct comprehensive study of the technical specifications and deviations if any, shall be indicated in the designated data entry field of ireps bid submission form. Technical deviations quoted elsewhere are liable to be ignored.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

**Undertakings**

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1	Firm undertakes that careful examination the contents of PO/LOA ( Whichever is issued first) will be conducted by firm within ten days of the issue date of LOA/PO and in case any discrepancy noted, shall make a representation within ten days of the date of PO/LOA. Any representation thereafter for DP re- fixation on this ground will not be entertained.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Participating firm undertakes that quoted technical deviation with respect to quantity/parameter/any other technical specification will not affect the smooth operation, functionality and reliability of the equipment	Normal	Applicable to all bidders	No	No	Not Allowed
3	We hereby declare that in quoting the above 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 (Railway) accordingly. We also undertaken 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. The contractor shall be GST complaint and claim the applicable GST in their bills, which will be paid by the Railways	Normal	Applicable to all bidders	No	No	Not Allowed
4	Participation in tender will be considered that following certificate has been signed by all the bidders unless otherwise specifically mentioned in its offer "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". Note: Any false declaration and non-compliance of the above would be a ground for immediate termination of the contract and further legal action in accordance with the law.	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
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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.
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="#">5691763.pdf</a>	SBD Conditions
2	<a href="#">5713146.pdf</a>	Specification
3	<a href="#">5691768.pdf</a>	IRS Conditions

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 DIV ( ASHOK KUMAR CHOUDHARY )