

**VARANASI/DIV/NORTH EASTERN RLY  
TENDER DOCUMENT**

**Tender No:** 50265525

**Closing Date/Time:** 06/07/2026 11:30

**SR.DMM** acting for and on behalf of The President of India invites E-Tenders against Tender No **50265525** Closing Date/Time 06/07/2026 11:30 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>	50265525	<b>Tender Type</b>	Open - Indigenous
<b>Evaluation Criteria</b>	Itemwise/Consignee-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>	50		
<b>Inspection Agency</b>	TPI Agency	<b>Publishing Date / Time</b>	11/06/2026 19:45
<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 11:30		
<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>	58740.00
<b>Tender Title</b>	Jumper Plug,		

**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	319400660010	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	Description :Type - A Jumper Plug with 8.7 Mtr. Cable for IV Coupler of 1600 HP DEMU to AMPHENOL Part no. 488-IVC-1600 HP-JP-A-48S-L8700. Make-AMPHENOL [ Warranty Period: 30 Months after the date of delivery ] ]								
Consignee		SSE/Demu/Aunrihar, NER			Uttar Pradesh		2.00 Numbers		
Inspection Details		Stage Inspection Not Required							
2	350302160027	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	Description :Type - B Jumper plug with 8.7 mtr. cable for IV coupler of 1600 HP DEMU to AMPHENOL Part no. 488-IVC-1600HP-JP-B-24S-L8700. Make-AMPHENOL [ Warranty Period: 30 Months after the date of delivery ] ]								
Consignee		SSE/Demu/Aunrihar, NER			Uttar Pradesh		2.00 Numbers		
Inspection Details		Stage Inspection Not Required							
3	350900810017	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	Description :Type - B Receptacle with 5 Mtrs. Cable for IV Coupler of 1600 HP DEMU to AMPHENOL Part no . 488-IVC-1600 HP-R-B-24P-L2500. Make-AMPHENOL [ Warranty Period: 30 Months after the date of delivery ] ]								
Consignee		SSE/Demu/Aunrihar, NER			Uttar Pradesh		2.00 Numbers		
Inspection Details		Stage Inspection Not Required							
4	350900820011	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	Description :Type - C Receptacle with 5 Mtrs. Cable for IV Coupler of 1600 HP DEMU to AMPHENOL Part no . 488-IVC-1600 HP-R-C-12P-L2500. Make-AMPHENOL [ Warranty Period: 30 Months after the date of delivery ] ]								
Consignee		SSE/Demu/Aunrihar, NER			Uttar Pradesh		2.00 Numbers		
Inspection Details		Stage Inspection Not Required							
5	350900830016	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	Description :Type - A Receptacle with 5 Mtrs. Cable for IV Coupler of 1600 HP DEMU to AMPHENOL Part no . 488-IVC-1600 HP-R-A-48P-L2500. Make-AMPHENOL [ Warranty Period: 30 Months after the date of delivery ] ]								
Consignee		SSE/Demu/Aunrihar, NER			Uttar Pradesh		2.00 Numbers		

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Inspection Details		Stage Inspection Not Required							
6	351900430025	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	<b>Description :</b> Type - C Jumper Plug with 8.7 Mtr. Cable for IV Coupler of 1600 HP DEMU to AMPHENOL Part no. 488-IVC-1600 HP-JP-C-12S-L8700 Make-AMPHENOL [ <b>Warranty Period:</b> 30 Months after the date of delivery ] ]								
Consignee		SSE/Demu/Aunrihar, NER			Uttar Pradesh		2.00 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.

#### 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	General Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of General Conditions of Contract, 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	M/S- AMPHENOL INTERCONNECT INDIA PVT. LTD.-PUNE or its authorized dealer are eligible to participate. Dealer must provide authorization issued by the OEM ,failing which the offer is liable to be ignored.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)

### 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	No	Yes	Allowed (Optional)

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2	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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**Other Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	VISUAL INSPECTION BY TPI AGENCY AGAINST OEM ROUTINE TEST CONFIRMITY CERTIFICATE AND GC/WC.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Bidders must note that for offers having vague delivery schedule like - as per your requirements- or any time delivery- or indefinite like-02 to 12 months-or like -06 to 08 months-etc, delivery period while issuing the contract shall be given as per the requirement best suited to this office within the quoted range. No further claim by the bidder shall be admissible in such cases.	Normal	Applicable to all bidders	No	Yes	Not Allowed
3	By default your offer shall be considered as valid for 90 days from the date of tender opening. Also, the delivery period shall be reckoned from the date of issue of advance PO/Letter of Advance Acceptance/ Letter of Acceptance. This is a mandatory requirement and no deviations to this will be permitted or considered while consideration of the offer. Bidders not willing to accept this condition must not submit the offer. Bids if submitted shall be considered as deemed acceptance of this condition. Any deviation regarding this or remarks for not agreeing to this condition, offered in the deviation column or anywhere including in uploaded document will not be accepted or considered while consideration of the offer. The purchaser may, at his discretion ignore any such deviation, if quoted, while issuing the contract. No further claim by the bidder shall be admissible in such cases.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Bidders to indicate the HSN code of the tendered item along with their GST registration number in the remarks column.	Normal	Applicable to all bidders	No	Yes	Not Allowed
5	Whether statutory variation clause is acceptable to bidder?	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
6	MSEs registered under Udyam Registration are only eligible to avail the benefits under the public Procurement Policy for MSE.	Normal	Applicable to all bidders	No	No	Not Allowed
7	For orders placed on dealers/ traders/ agents, documents certifying that the material is sourced from the OEM/ OEM authorised dealer will have to be produced by the firm at the time of delivery.	Normal	Applicable to all bidders	No	No	Not Allowed
8	NORTH EASTERN RAILWAY, GORAKHPUR BID DOCUMENT VER.47.0 IS APPLICABLE.	Normal	Applicable to all bidders	No	No	Not Allowed

**Special Conditions**

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S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	This tender complies with Public Procurement Policy (Preference to Make in India).	Normal	Applicable to all bidders	No	No	Not Allowed
2	If the Contractor fails to deliver the goods or any instalment thereof within the period fixed for such delivery in the contract or as extended or at any time repudiates the contract before the expiry of such period the Purchaser may without prejudice to his other rights- (a) without prejudice to the Purchaser right to record adverse performance of the contractor for taking appropriate administrative action, cancel the contract or portion thereof and forfeit the security deposit. (b) Wherever Security deposit has been exempted for any reason, levy damages from the supplier, not by way of penalty, an amount equal to Security Deposit amount, as would have been applicable had he not been an exempted vendor. These damages shall be treated as recoveries outstanding against the Contractor and dealt with accordingly.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Firms must carefully examine the contents of PO/ M.A. and in case of any discrepancy noticed they can make a representation within 7 days from the receipt of PO/M.A. Any representation thereafter for DP re-Fixation will not be accepted.	Normal	Applicable to all bidders	No	No	Not Allowed
4	(i) LD & DC Clause applicable. (ii) FOR-Destination (iii) Other terms and conditions are as per updated tender conditions available in IREPS website.	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 <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**

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S.No.	Document Name	Document Description
1	<a href="#">5798586.pdf</a>	Bid Document version 47.0

**7. RESPONSIVENESS**

S.No.	Description
1	Bid Securing Declaration (Applicable only for bidders availing exemption from submission of EMD)- I/we certify that my/our offer is eligible for exemption from submission of bid security/ Earnest Money Deposit, in terms of the tender conditions. In case my/our claim to exemption from submission of bid security/Earnest Money Deposit is not found valid as per term of the tender, I/we understand and accept that Railways has unquestionable right summarily reject my bid and my offer shall not be considered for ordering. Further, I/we hereby understand and accept that if I/we withdraw or modify my/ our bids during the period of validity, or if I/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 from submission of EMD/SD, for all tenders for procurement of goods issued by any unit of Indian Railways published during this period.

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 ( NEETESH AGRAWAL )