

**STORES/EASTERN RLY
TENDER DOCUMENT**

Tender No: 20263123

Closing Date/Time: 16/07/2026 13:30

Principal Chief Materials Manager, Eastern Railway acting for and on behalf of The President of India invites E-Tenders against Tender No **20263123** Closing Date/Time 16/07/2026 13:30 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

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	20263123	Tender Type	Open - Indigenous
Evaluation Criteria	Itemwise/Consigneewise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	20		
Inspection Agency	TPI Agency	Publishing Date / Time	16/06/2026 12:00
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	Yes	Approving Agency	RDSO
Closing Date Time	16/07/2026 13:30		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	147240.00
Tender Title	LED fitting type-S, 18 Watt		

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	31760340	Goods (Y)	Stock	---	Yes	RDSO	TPI Agency	INR	
	Description : LED fitting type-S, 18 Watt as per RDSO spec. no. RDSO/PE/SPEC/TL/0091-2016 (Rev. 1) and Drg. No. ICF/STD-7-6-047 Alt-b. [Warranty Period: 30 Months after the date of delivery] [Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitted: Max 8 lacs]]								
Consignee		DY.CMM/HALISAHAR, ER			West Bengal		2189.00 Numbers		
UVAM Item ref.		(Item Id :- 3100675 - LED LIGHT FITTINGS FOR SELF PROPOLLED AND NON-LHB COACHES , Sub Item Id:-3100675006 - LED LIGHT FITTING TYPE S)							
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	Commencement : On or after , Completion : Within 6 Months thereafter	50% Quantity within 03 months and balance 50% after 3 months but within 6 months.

Payment Terms

S.No	Description
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Payment Terms

1	100% Payment against R/Note.
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Statutory Variation Clause

S.No	Description
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	The contract shall be governed by latest version (along with all correction slips) of IRS Conditions of Contract, Eastern Railway General tender condition of Stores Department 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	The Railway reserves the right to order entire or bulk quantity of tendered item from RDSO (vendor directory ID : 3100675) approved sources or their authorized dealers only. Authorized dealers must upload the tender specific authorization letter along with their offer failing which their offer will be summarily rejected without any back reference. Clause no. 16.3 General Tender Condition (Section-2) of Eastern Railway will be applicable. The status of the firm shall be reckoned as on the date of tender opening date and not thereafter unless a case of removal /suspension/banning/downgrading.	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
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Tender No: 20263123

Closing Date/Time: 16/07/2026 13:30

1	<p>[1.1] The bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the IRS Conditions of Contract and [or] special Conditions and [or] other Conditions specified/attached with the tender.</p> <p>[1.2] The bidder should go through the tender Documents consisting of instruction to Tenderers, General Tender Conditions and Special conditions of Tender, and agree and confirm to abide by the instructions to Tenderers, General Tender conditions, IRS Conditions of contract and the Special Conditions of Tender.</p> <p>[1.3] The bidder should submit/upload the performance statement supported by copies by Purchase Orders, Receipt Notes, and Inspection Certificates as the case may be.</p> <p>[1.4] The offer should be kept valid for 90 days.</p> <p>[1.5] The guarantee/warranty as per specification / DRG., and, in case specification / DRG. does not contain GC/WC, then do you agree GC/WC, then the same will be as per IRS conditions of contract.</p> <p>[1.6] In case of Authorized Dealer, please uploaded Authorization Certificate along with offer.</p> <p>[1.7] Please mention your approved factory address along with proof for the purpose of Inspection.</p> <p>[1.8] Have you attached signed Bid securing declaration for availing exemption from submission of EMD if applicable ?</p>	Normal	Applicable to all bidders	No	No	Not Allowed
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Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Firm willing to avail benefits of micro and small enterprises, must submit documentary evidence of being micro or small enterprises for tendered item in the certificate issued by nodal agencies as per public procurement policy, failing which firm's status will be treated as Non-MSE firm.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
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)

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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Tender No: 20263123

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1	Inspection by Third Party is applicable. No deviation in inspection is acceptable Tenderer to refer Clause 7.0 of ER General Tender Condition.	Normal	Applicable to all bidders	No	No	Not Allowed
2	<p>GST:</p> <p>[1] All the bidders/tenderers should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law.</p> <p>[2] In case the successful tenderer does not have valid GST registration. Then 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.</p> <p>[3] The offers shall be evaluated based on the GST rate as quoted by each bidder and same will be used for determining the inter se ranking. While submitting offer, it shall be the responsibility of the bidder to ensure that they quote correct GST rate and HSN number.</p> <p>[4] Wherever the successful bidder invoices the goods at GST rate or HSN number which is different from that incorporated in the purchase order, payment shall be made as per GST rate which is lower of the GST rate incorporated in the purchase order or billed.</p> <p>[5] Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder.</p> <p>[6] Any amendment to GST rate or HSN number in the contract shall be as per the contractual conditions and statutory amendments in the quoted GST rate and HSN number, under SVC.</p>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	Place of Delivery: Dy. CMM/HLR/ER	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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Tender No: 20263123

Closing Date/Time: 16/07/2026 13:30

1	<p>[1] Bidders are advised to go through the latest Eastern Railway General Tender Condition of stores department available at www.ireps.gov.in for Earnest Money Deposit, Security Deposit, Liquidated damage and other clauses and instructions.</p> <p>[2] Any technical clarification regarding drawing/Specification can be obtained from the office of DyCEE/P&D/ER/KPA.</p> <p>[3] In case of authorized dealers, firm has to upload tender specific authorization along with their offer; otherwise their offer will be liable to be rejected.</p> <p>[4] Makers name [and/or Brand] must be mentioned in the offer. If no make is mentioned, it will be presumed that stores will be of bidder's own make.</p> <p>[5] Bidders are requested to furnish the percentage of local content in the material being offered in the field given while submitting bid. Kindly refer to clause 28.0 of Eastern railway general tender condition.</p> <p>[6] This item is used in Rolling stock such as LOCOMOTIVE/EMU/MEMU/DEMU etc.</p> <p>[7] The bidder should upload document like copies of Receipt Notes, Inspection Certificates etc. in support for their performance/Credentials as the case may be.</p> <p>[8] Firm willing to avail benefits of micro and small enterprises, must submit documentary evidence of being micro or small enterprises for tendered item in the certificate issued by nodal agencies as per public procurement policy, failing which firm's status will be treated as Non-MSE firm.</p> <p>[9] The guarantee/warranty will be as per Specification/Drawing mentioned in tender description. In case, warranty/guarantee is not mentioned in drawing/specification, then it will be as per IRS condition of contract.</p> <p>[10] Earnest Money Deposit and Security Deposit money shall be applicable as per clause 8 and 9 of Instruction to Tenderers Section-1 of General Tender Conditions.</p> <p>[11] Special Conditions of Contract for Handling of rejection of pre-inspected item and warranty rejections as per Clause 7.1 of GTC of Eastern Railway is applicable.</p> <p>[12] Force Majeure Clause as per Clause 11.0 of GTC of Eastern Railway is applicable.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
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2	Price variation clause will not be applicable in this tender. Offers with price variation clause as a condition will be summarily rejected.	Normal	Applicable to all bidders	No	No	Not Allowed
3	The guarantee/warranty will be as per Specification/Drawing mentioned in tender description. In case, warranty/guarantee is not mentioned in drawing/specification, then it will be as per IRS condition of contract. Clause 20.0 of general tender conditions may be referred to for details.	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	5786170.pdf	GTC_30.01.2026
2	5786169.pdf	DRG to PL 31760340

7. RESPONSIVENESS

S.No.	Description
1	Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted. Firm will have to submit quotation with a validity for a minimum period of 90 [ninety] days otherwise their offer will be summarily rejected.
2	Price Variation Clause: No deviation from the Price Variation Clause stipulated in the tender, if any 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

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TENDER DOCUMENT**

Tender No: 20263123

Closing Date/Time: 16/07/2026 13:30

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

SMM/P/EMU (RISHI BANERJEE)