

**KGP DIV/SOUTH EASTERN RLY
TENDER DOCUMENT**

Tender No: IG265736

Closing Date/Time: 15/07/2026 14:00

Sr.DMM/KGP acting for and on behalf of The President of India invites E-Tenders against Tender No **IG265736** Closing Date/Time 15/07/2026 14:00 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

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	IG265736	Tender Type	Open - Indigenous
Evaluation Criteria	Total Value Wise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	IG		
Inspection Agency	RDSO-QA	Publishing Date / Time	12/06/2026 13:23
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	Yes	Approving Agency	RDSO
Closing Date Time	15/07/2026 14:00		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	115070.00
Tender Title	Low maintenance lead acid stationary secondary cell 2 V 300 AH.		

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	561501230018	Goods (Y)	Non Stock	---	Yes	RDSO	RDSO-QA	INR	
Description : Low maintenance lead acid stationary secondary cell 2 V 300 AH. With PP-CP container with accessories inter cell connectors, nuts bolts and washers, micro porous ceramic vent plug in dry and uncharged condition, conforming to RDSO Specification IRS-S-88/2004 with latest amendments if any (Cathode and Anode terminal should be provided with two holes on each terminal and nuts and bolts and connectors for double connection) [Warranty Period: 48 Months after the date of delivery]]									
Consignee		Sr.Sec Engineer (Sig)/KGP, SER			West Bengal		250.00 Numbers		
UVAM Item ref.		(Item Id :- 3100158 - SECONDARY BATTERY /CELLS FOR S&T , Sub Item Id:-3100158007 - Low Maintenance Lead Acid Stationary Secondary Cells For S&T Installations : 300 AH)							
2	561501240012	Goods (Y)	Non Stock	---	Yes	RDSO	RDSO-QA	INR	
Description : Low maintenance lead acid stationary secondary cell 2 V 300 AH. With PP-CP container with accessories inter cell connectors, nuts bolts and washers, micro porous ceramic vent plug in dry and uncharged condition, conforming to RDSO Specification IRS-S-88/2004 with latest amendments if any (Cathode and Anode terminal should be provided with two holes on each terminal and nuts and bolts and connectors for double connection) [Warranty Period: 48 Months after the date of delivery]]									
Consignee		Sr.Sec Engineer (Sig)/KGP, SER			West Bengal		150.00 Numbers		
UVAM Item ref.		(Item Id :- 3100158 - SECONDARY BATTERY /CELLS FOR S&T , Sub Item Id:-3100158007 - Low Maintenance Lead Acid Stationary Secondary Cells For S&T Installations : 300 AH)							
3	561501250017	Goods (Y)	Non Stock	---	Yes	RDSO	RDSO-QA	INR	
Description : Low maintenance lead acid stationary secondary cell 2 V 300 AH. With PP-CP container with accessories inter cell connectors, nuts bolts and washers, micro porous ceramic vent plug in dry and uncharged condition, conforming to RDSO Specification IRS-S-88/2004 with latest amendments if any (Cathode and Anode terminal should be provided with two holes on each terminal and nuts and bolts and connectors for double connection) [Warranty Period: 48 Months after the date of delivery]]									
Consignee		Sr.Sec Engineer (Sig)/KGP, SER			West Bengal		250.00 Numbers		
UVAM Item ref.		(Item Id :- 3100158 - SECONDARY BATTERY /CELLS FOR S&T , Sub Item Id:-3100158007 - Low Maintenance Lead Acid Stationary Secondary Cells For S&T Installations : 300 AH)							

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3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 0 Days of issue of Contract, Completion : Within 60 Days thereafter	---

Payment Terms

S.No	Description
Payment Terms	
1	100% payment against receipt, and acceptance of material by the consignee at destination alongwith RDSO Inspection Certificate.

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	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	<p>Bulk / Full quantity of this tender is restricted to be procured from RDSO approved sources only for RDSO Item ID: 3100158 , SECONDARY BATTERY /CELLS FOR S&T. Sub Item ID: 3100158007, Low Maintenance Lead Acid Stationary Secondary Cells For S&T Installations : 300 AH PL No: 31001580 , Spec: IRS:S-88/2004, STR: SIQ 0113 Ver. 1.0.</p> <p>Clause No. 2.5.1 of GCC attached herewith may be referred to for full details.</p> <p>Developmental order may be placed on firm as per clause no.2.5 of SER Instructions to Tenderers and General conditions of Tender w.e.f 16.05.2025. Status of approval will be considered as on the date of tender opening only as per clause 2.5.1 of SER Instruction to Tenderers & General conditions of Tender w.e.f 16.05.2025.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

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2	Authorised dealers/Agents of RDSO Approved sources must submit tender specific OEM authorization letter along with the bid, failing which the offer shall be ignored.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
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5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	[i] Have you attached the past performance credentials with your offer? [ii] Have you mentioned the complete address of the work premises of the OEM where RDSO inspection will be carried out before dispatch of the material?	Normal	Applicable to all bidders	No	No	Not Allowed
2	Tenderer should note that Cathode and Anode terminal should be provided with two holes on each terminal and nuts and bolts and connectors for double connection to be provided. Hence quote accordingly.	Normal	Applicable to all bidders	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/We also confirm that Rates and other financial terms, delivery terms & Inspection 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	Yes	Yes	Not Allowed
2	Have you attached any performance Statement separately?	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
3	I/We agree to supply tendered stores in accordance with the IRS conditions of contract with all other conditions specified in the tender	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	Tenderer Must Quote For The Tender Quantity . Offer Received For Part Quantity Will Be Summarily Ignored	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
5	a) Firm should quote for Direct despatch to Destination to MATERIAL DELIVERY TO OFFICE OF THE SSE/SIG/STORE/KGP, TRAFFIC SETTLEMENT. KHARAGPUR RAILWAY STATION, MALGODAM, Behind SDO office, P.O-KHARAGPUR, DIST-PASCHIM MIDNAPORE. PIN-721301. SUJIT KUMAR PAL, MOB NO. 9002081816 . Otherwise the Offer shall be liable to be ignored. b) 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. c) Warranty Clause/Guaranty Clause as per IRS Terms and Condition . d) Tenderer should mention Make/Brand of the quoted item	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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6	Sharing of Land Border with India Clause: Bidders are requested to go through Clause No. 32.0 (32.1 to 32.6) of SER Instruction to Tenderers and General Conditions. Bidders should confirm following certificate for Compliance. (a) I have read the clause Sr. No. 32 of Instructions to tenderers and general conditions of tenders for supply contract attached with the tender regarding restrictions on procurement from a bidder of a country which shares a land border with India and on subcontracting to contractors from such countries. (b) I certify that this bidder is not from such a country and will not subcontract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. I also certify that this bidder will not offer any products/services of entity from such countries unless such entity is registered with the Competent Authority. (c) I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered. (d) I hereby acknowledge that in the event of acceptance of my bid on above certificate and if the certificate is found to be false at any stage, the false certificate would be a ground for immediate termination of contract and further legal action in accordance with the Law. (Bidders confirming this certificate for Compliance shall select Yes in the Complied column. However in case you do not confirm above certificate for Compliance, select NO in complied column. In such cases you are required to submit the certificate for Compliance as per Part B of Annexure-8 Instructions to tenderers and general conditions of tenders for supply contract along with their Bid/Offer.)	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
7	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
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1	<p>[1.0] In case the delivery period offered by firm is given in range value, then the upper value of range will be considered as delivery period. For example if delivery period is quoted as 4 to 5 months, then delivery period offered by the firm will be taken as 5 months. [2.0] The compliance of various conditions of tenders where a document needs to be uploaded must have its reference at pre-nominated place in the e-offer form, failing which the documents may not be evaluated and later on any claim of tenderer on this ground will not be entertained. [3.0] The statement by tenderer under remark column regarding, standard terms and conditions as per attached annexure/uploaded annexure may not be evaluated. The terms and conditions are pre disclosed in the e-offer form and any deviation from it has to be mentioned at a pre-nominated place on the e-offer form. In case there is any deviation regarding commercial or technical nature, the same has to be mentioned at the pre-nominated place. Such deviations if uploaded as a document, then the reference of the same alongwith file name must be mentioned at the required pre-nominated place failing which those documents may not be evaluated. [4.0] Any contents or part of contents offered by tenderer in remarks column for which provision is there at pre-nominated place in offer form may not be considered by the purchaser. In case of any conflict normally the offer at pre-nominated place will prevail notwithstanding the discretion of purchase to consider otherwise and any claim by tenderer will not be entertained later on. [5.0] In case of any conflict regarding inspection clause, delivery period, eligibility criteria, special condition etc mentioned on e-offer form with those appearing in the documents attached with tender, then the contents of e-offer will prevail.</p>	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 RDSO.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Please confirm If you are a MSE or a consortia of MSEs formed by NSIC With documentary evidence.2] Delivery condition: Railway prefer delivery by road at consignee end i.e. door delivery basis.3] Warranty Clause/Guaranty Clause as per IRS Terms and Condition.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	Tenderer Should mention Specific Make /Brand of their offer item. 2.Tenderer Must Quote For The Tender Quantity . Offer Received For Part Quantity Will Be Summarily Ignored.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	In case of failure of supply/breach of contract the purchaser reserve the right to cancel the purchase order for unsupplied quantity with imposition of General Damages as per extent rule.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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5	MSEs who are interested in availing themselves of the MSE benefits(notified by the govt. of India and as stipulated in GCC of Supply Contracts Para 3.0 or any other paragraphs) will enclose with their offer the copy of UDYAM Registration Certificate ONLY. The MSE benefits shall not be granted based on any other document/certification as mentioned in the GCC enclosed.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
6	Earnest Money and Security Deposit are applicable as per para 5 and 6 respectively of GCC attached with this Tender. Tenderer to read these Paras carefully.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
7	Firm to mention HSN Code & GSTIN No. of the tendered item.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
8	Vendor Directory as available in UVAM only shall be considered as valid directories for all purposes by all stakeholders. Vendor Directories being maintained in other forms(manual or online), if any, shall not be valid.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
9	Firm should mention detailed address of the place of inspection.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
10	Unloading of material: Unloading will be arranged by the Tenderer at the consignee end at his own risk cost.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
11	Inspection by nominated RDSO at the manufacturer premises and direct dispatch from the premises of the manufacturer after the material has been inspected and passed by RDSO.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
12	Delivery: Safe delivery of the components and it's unloading and stacking at designated place in Consignee premises is the supplier responsibility. The finished product shall be delivered to Office of the SSE/SIG/KGP, SOUTH EASTERN .RAILWAY, TRAFFIC SETTLEMENT.KHARAGPUR RAILWAY STATION, MALGODAM, Behind SDO office, P.O-KHARAGPUR, DIST-PASCHIM MIDNAPORE. PIN721301. Contact Person: SUJIT KUMAR PAL. MOB NO. 9002081816. Material packing shall be with modern packing to provide sufficient protection from jerk, shock etc.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
13	Public procurement (Preference to Make in India) is applicable as per para 29.0 (29.1 to 29.4) of GCC attached.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
14	The Manufacturers test Certificate and OEM Guarantee / Warranty certificate shall invariably be dispatched along with stores from OEM premises. The Stores should be in original Packing of OEM.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
15	Tenderer should note that Cathode and Anode terminal should be provided with two holes on each terminal and nuts and bolts and connectors for double connection to be provided. Hence quote accordingly.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	ALL THE BIDDERS / TENDERERS SHOULD ENSURE THAT THEY ARE GST COMPLIANT AND THEIR QUOTED TAX STRUCTURE / RATES ARE AS PER GST LAW. 2] 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	No	No	Not Allowed
2	As time is the essence of contract, the tenderer are to note the delivery schedule given in the tender schedule and quote accordingly. Vague delivery period or a very high delivery period compared to Railways specific delivery period in the tender schedule may be considered commercially unresponsive and is liable to be ignored.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Guarantee/Warranty of the item will be 48 month(s) from the date of acceptance of material.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Undertaking for GST. We hereby declare that in quoting the basic 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 accordingly. We also undertake 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. We shall file their GSTR-1 and GSTR-3B for transaction with Railways in due time preferably every month so that ITC benefit can be availed by Railway.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Bidders may please note that Entities of countries which have been identified by the Nodal Ministry/Department as not allowing Indian companies to participate in their Government procurement for any item related to that Ministry/Department shall not be allowed to participate in Government procurement in India for all items related to that nodal Ministry/Department, except for the list of items published by the Ministry/Department permitting their participation. The term entity of a country shall have the same meaning as in the FDI policy of DPIIT as amended from time to time.	Normal	Applicable to all bidders	No	No	Not Allowed

Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/ We agree to supply tendered stores in accordance with the IRS conditions of contract with all other conditions specified in the tender.	Normal	Applicable to all bidders	No	No	Not Allowed

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2	I/We also confirm that Rates and other financial terms quoted in relevant column of financial bid will only be ruling terms for acceptance. Such terms quoted anywhere else should be ignored. [Denial of this condition not recommended].	Normal	Applicable to all bidders	No	No	Not Allowed
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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	5546041.pdf	IRS CONDITION OF CONTRACT
2	5790256.pdf	Settlement of Disputes and Conciliation of dispute
3	5412058.pdf	SER GCC W.E.F.16.05.2025.

7. RESPONSIVENESS

S.No.	Description
1	Payment Terms: No deviation from the Payment Terms stipulated in the tender is permitted.
2	FOR-Destination: No deviation from the FOR-Destination stipulated in the tender is permitted.
3	Mode of despatch: No deviation from the Mode of despatch stipulated in the tender is permitted
4	Unloading of material: Unloading will be arranged by the firm at the consignee end at his own risk and cost. No deviation from Unloading of material 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 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/KGP (JAYANTA MEDHI)