

**DIV/NGP/SOUTH EAST CENTRAL RLY
TENDER DOCUMENT**

Tender No: 95265464

Closing Date/Time: 24/06/2026 10:30

Sr.DMM/SECR/NGP acting for and on behalf of The President of India invites E-Tenders against Tender No **95265464** Closing Date/Time 24/06/2026 10:30 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	95265464	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	95		
Inspection Agency	TPI Agency	Publishing Date / Time	09/06/2026 15:06
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	Yes	Approving Agency	RDSO
Closing Date Time	24/06/2026 10:30		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	29510.00
Tender Title	Porcelain 9 Tonne Insulator		

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	466100050199	Goods (Y)	Non Stock	---	Yes	RDSO	TPI Agency	INR	
	Description : Porcelain 9 tonne insulator (RI 6020-1)(1050 mm CD)Conforming to RDSO specification No.TI/SPC/OHE/INS/0070 [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		SSE/RRD/Dongargarh, SECR			Chhattisgarh		165.00 Numbers		
UVAM Item ref.		(Item Id :- 3100632 - Porcelain 9-tonne Insulators (RI 6020-1) (1050 mm CD))							
Inspection Details		Stage Inspection Not Required							
2	466100050217	Goods (Y)	Non Stock	---	Yes	RDSO	TPI Agency	INR	
	Description : Porcelain 9 tonne insulator (RI 6020-1)(1050 mm CD)Conforming to RDSO specification No.TI/SPC/OHE/INS/0070 [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		SSE/RRD/Dongargarh, SECR			Chhattisgarh		110.00 Numbers		
UVAM Item ref.		(Item Id :- 3100632 - Porcelain 9-tonne Insulators (RI 6020-1) (1050 mm CD))							
Inspection Details		Stage Inspection Not Required							
3	466100050229	Goods (Y)	Non Stock	---	Yes	RDSO	TPI Agency	INR	
	Description : Porcelain 9 tonne insulator (RI 6020-1)(1050 mm CD)Conforming to RDSO specification No.TI/SPC/OHE/INS/0070 [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		SSE/RRD/Dongargarh, SECR			Chhattisgarh		36.00 Numbers		
UVAM Item ref.		(Item Id :- 3100632 - Porcelain 9-tonne Insulators (RI 6020-1) (1050 mm CD))							
Inspection Details		Stage Inspection Not Required							

3. T AND C

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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 90 Days thereafter	---

Payment Terms

S.No	Description
Payment Terms	
1	100% online payment against CRN generated by consignee in UDM and e bill raised by vendor in IREPS

Standard Governing Conditions

S.No	Description
1	Other terms and conditions are as per SECR Terms and conditions 2019 and Correction Slips of SECR available in ireps.gov.in website. IRS terms and conditions 2025 and other documents attached with tender
2	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.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tendered item is reserved for procurement from sources approved by vendor approving agency(mentioned in NIT header). The Railway reserve the right to order part or bulk quantity on vendors (Unconditional approval) appearing in UVAM vendor directory.The status of the firm will be reckoned as on the date of tender opening and not thereafter. But, in case of downgrading/removal/suspension/banning etc. after opening of tender, such changes shall be taken into account while considering the bidders. Developmental sources appearing as such in UVAM for tendered item shall be eligible for orders up to 20 % of net procurable quantity, while approved sources appearing as such shall be eligible for bulk order	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
2	Bidder to quote with Tender specific authorization as per Railway Board Guidelines directly from OEM and the Purchaser shall confirm the genuineness of OEM Authorization.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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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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Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by TPI agency	Normal	Applicable to all bidders	No	No	Not Allowed
2	Consequence of Failure:- (i) In case firm fails to execute the contract within original or extended delivery period, the purchaser will be entitled to impose Liquidated Damages(LD)(Presently 0.5% per week or as applicable as per latest terms and conditions of NIT) for extension of Delivery Period or may decide to cancel the contract by forfeiting the Security Deposit (Presently 5% of PO value or as applicable as per latest terms and conditions of NIT) submitted by the firm. (ii) In case where SD has been exempted for any reason, and the supplier fails to supply goods as per the conditions of the contract , as amended from time to time, Purchaser shall have right to levy damages from the supplier for failing to comply with contractual conditions not by way of penalty, an amount equal to SD amount, as would have been applicable if the contract was with a non -exempted vendor. These damages shall be treated as outstanding recoveries against the vendor and dealt accordingly	Normal	Applicable to all bidders	No	No	Not Allowed

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3	<p>Earnest Money Deposit (EMD) (For cases with non Zero EMD in NIT header) :- (i) EMD:- Firm shall submit EMD amount @2% of the estimated value of the tender rounded off to nearest higher Rs 10/-. Please read carefully correction slip no. 001 of SECR General Tender condition 2019 regarding Earnest Money Deposit which is applicable in this case. (ii) Please note that submission of EMD is exempted only to those firms who are registered with UDYAM for tendered item / Indian Ordinance Factories/Other Railway and Government Departments/PSUs owned by Ministry of Railways and PSUs for the group of items that are manufactured by them. Firms appearing on the approved list of RDSO for the tendered item shall be exempted for submission of EMD subject to approval status of the firm being valid on the date of tender closing. The Firm registered with PCMM, South East Central Railway/ Bilaspur for the trade group of the tendered item shall also be exempted for submission of Earnest Money Deposit according to the monetary limit of registration. Firm shall clearly indicate their registration number along with monetary limit of registration, if any. Tenderers must upload/submit valid documents for the exemption of EMD along with their bid. Note: If any tenderer neither submit EMD nor uploaded valid documents for exemption of EMD, then their offer will be summarily rejected</p>	Normal	Applicable to all bidders	No	No	Not Allowed
4	<p>Security Deposit (SD) (Applicable for contract value above Rs 25 lakh only) - The successful tenderer will have to deposit security money @ 5 % of contract order value (rounded off to nearest higher Rs 10/-) within 21 days of issue of letter of acceptance subject to the exemption as mentioned in SECR General Tender Conditions 2019 and correction slips of SECR General Tender Conditions 2019. The security money has to be deposited in any of the forms mentioned in the SECR General Tender Condition 2019. 2. Tenderer are advised to read carefully SECR General Tender Condition 2019, Correction Slips issued regarding revised EMD & SD which is applicable in this case. 3. Please note that in case successful tenderer does not deposit the balance SD within stipulated time (21 days from the issue of letter of acceptance) then EMD shall be forfeited & case be dealt as that of withdrawal of the offer by tenderer as per extant instructions</p>	Normal	Applicable to all bidders	No	No	Not Allowed

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5	In case of procurement from restricted sources approved by vendor approving agency ,Where there are not more than three Indian Suppliers categorized as approved vendor for a particular item, developmental vendors can be considered for placement of bulk order without any quantity restrictions. However, while considering such vendors, factors including past performance, capacity, delivery requirements, quantity under procurement, nature of item, outstanding order load etc. shall be considered in a transparent manner, subject to rates being reasonable. Quantity allocation among eligible vendors shall be based on pre decided tender criteria. Such order shall be treated as bulk orders	Normal	Applicable to all bidders	No	No	Not Allowed
6	All the bidders/tenderer should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law. [b] 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. Any additional input tax credit (ITC) benefit, if becomes available to supplier, the same shall be passed on to purchaser without any undue delay	Normal	Applicable to all bidders	No	No	Not Allowed
7	Guarantee/Warranty and necessary test certificate , TPI IC etc (if any) to be provided along with the supply of material.	Normal	Applicable to all bidders	No	No	Not Allowed
8	FOR DESTINATION Firm are advised to quote with delivery term FOR destination, if firm will offer with delivery term FOR ex Works and delivery by Road/Rail than firm shall dispatch the stores in such a way that it shall reach the ultimate consignee before terminal date of delivery mentioned in the contract. In such cases merely the dispatch of material within contractual delivery period does not mean that firm has supplied the material within contractual delivery period but it shall reach to ultimate consignee on or before contractual delivery period as date of supply of material.	Normal	Applicable to all bidders	No	No	Not Allowed
9	The tenderers in their bids shall indicate the details of their Jurisdictional Goods and Service Tax (GST) Assessing Officers (Designation, address & email id). In case of a contract award, a copy of the LOA/Purchase Order shall be immediately forwarded by Purchaser to the Jurisdictional GST Assessing Officer mentioned in the Tenderers bid	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
10	Micro and Small Enterprises who want to avail benefits under MSE policy are advised to submit UDYAM certificate only. Certificates such as NSIC, UDC, UAM will not be considered and firm will be treated as non MSE firm. (Authority: Railway Board Letter No. 2022/RS(G)/363/1 dated 21.09.2022). Traders are excluded from Purview of MSE policy Q18 at https://www.dcmsme.gov.in/FAQs-PPP_25032022.pdf	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)

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11	If vendor quotes delivery period as range bound period, then the lower value of that range will be considered for delivery period. For eg. if bidder quotes Delivery schedule as 2-6 months, then DP will be taken as 2 months only.	Normal	Applicable to all bidders	No	No	Not Allowed
12	The Rates and other financial terms quoted by bidder 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	No	No	Not Allowed
13	GSTIN No. of SECR for place of Business:- Madhya Pradesh-23AAAGM0289C1ZR, Maharashtra-27AAAGM0289C2ZI, Odisha-21AAAGM0289C1ZV and Chhattisgarh 22AAAGM0289C1ZT	Normal	Applicable to all bidders	No	No	Not Allowed
14	Firm shall mandatorily mention Address/place of inspection (in case of TPI inspection). The address shall preferably be OEM factory premises only	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
15	Any changes in GST due to changes shall be allowed during the original delivery period against documentary evidences, however same will not be allowed due to increase in turnover or misclassification	Normal	Applicable to all bidders	No	No	Not Allowed
16	Supply shall be made to consignee address and unloading shall be under scope of bidder without any additional charges payable by Railways	Normal	Applicable to all bidders	No	No	Not Allowed
17	Firm to mention HSN Number along with their offer. While submitting offers ,it shall be responsibility of bidder to ensure that they quote correct GST rate and HSN number	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	All relevant documents along with Guarantee/Warranty Certificate is required at the time of delivery of material. Completion of order will be considered once all documents are submitted.	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.

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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	5718666.pdf	SECR terms and conditions 2019
2	5426260.pdf	All Correction slips
3	5426258.pdf	handling of warranty rejection
4	5718665.pdf	IRS terms and conditions 2025

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/NGP (LOKESH KUMAR SHARMA)