

**STORES/EASTERN RLY  
TENDER DOCUMENT**

**Tender No:** 11252639B

**Closing Date/Time:** 14/07/2026 13:30

**Principal Chief Materials Manager, Eastern Railway** acting for and on behalf of The President of India invites E-Tenders against Tender No **11252639B** Closing Date/Time 14/07/2026 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	11252639B	<b>Tender Type</b>	Open - Indigenous
<b>Evaluation Criteria</b>	Itemwise/Consigneewise	<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>	11		
<b>Inspection Agency</b>	TPI Agency	<b>Publishing Date / Time</b>	17/06/2026 23:47
<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>	14/07/2026 13:30		
<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>	103490.00
<b>Tender Title</b>	Procurement of ELECTRONIC VOICE MESSAGE SOUNDER to Sanrok etc.		

**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	33659667	Goods (Y)	Stock	---	Yes		TPI Agency	INR	
	<b>Description :</b> ELECTRONIC VOICE MESSAGE SOUNDER to Sanrok Part No. 2ED-254-1940 for Automatic Smoke/Fire Detection with Alarm System for AC Coaches as per RDSO Spec. No. RDSO/2008/CG-04 (R ev-6) with amendment No.-1 [ <b>Warranty Period:</b> 48 Months after the date of delivery ] <b>[Quantity Tolerance (+/-):</b> 5 %age , <b>Item Category :</b> Normal , <b>Total PO value variation Permitted:</b> Max 8 lacs ] ]								
Consignee		DY.CMM/LILUAH, ER			West Bengal		147.00 Numbers		
Inspection Details		Stage Inspection Not Required							

**3. T AND C**

**F.O.R**

<b>Description</b>
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Completion :</b> Within 3 Months	---

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	As per payment condition mentioned in ER GTC.

**Statutory Variation Clause**

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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	[1] 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. [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	THE RAILWAY RESERVES THE RIGHT TO PROCURE BULK / FULL QUANTITY FROM PAC HOLDER FIRM i.e. FROM M/s. SANROK ENTERPRISES / FARIDABAD OR FROM AUTHORISED DEALER OF PAC HOLDER. AUTHORISED DEALER HAS TO UPLOAD AUTHORISATION FROM PAC HOLDER WITH THEIR OFFER. IF RAILWAY PRIMA FACIE SATISFIES THAT OTHER FIRM IS CAPABLE OF MANUFACTURE AND SUPPLY EQUIVALENT / SAME ITEM THEN THAT FIRM MAY BE CONSIDERED FOR PLACEMENT OF DEVELOPMENTAL ORDER. SUCH FIRMS HAVE TO UPLOAD COMPLETE DRAWING OF ITEM, DOCUMENTS IN SUPPORT OF SUPPLY CREDENTIALS LIKE IC / R-NOTE etc.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

**5. COMPLIANCE CONDITIONS**

**Check List**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per eligibility criteria.	Normal	Applicable to all bidders	No	No	Not Allowed

**Commercial-Compliance**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Authorisation: In case of authorized dealers, firm has to submit tender specific authorization/dealership from OEM along with the offer, otherwise their offer will be liable to be rejected.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

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2	Make/Brand: Maker's name [and/or Brand] must be mentioned in the offer. If no make is mentioned, it will be presumed that stores will be of OWN make.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	Delivery Place: Firm to ensue the delivery at respective depots. No other delivery place will be accepted against this tender. Offer without delivery to a particular consignee as desired in the tender shall be treated as invalid offer for that consignee.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	Make in India:Applicable as per Clause No. 28.0 of Eastern Railway General Tender Condition.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
5	Marking: Manufacturer's name month & Year of manufacturing should be indicated on the material or the packing of the material as per specification or feasibility as the case may be.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
6	Guaranty/Warranty:36 months form the date of commissioning or 48 months from the date of supply whichever is earlier	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
7	Confirmation: You have gone through the Tender Documents consisting of Instructions to Tenderers, General Tender Conditions and Special Conditions of Tender, and you are agreed and confirm to abide by the Instructions to Tenderers, General Tender Conditions, IRS Conditions of Contract and the Special Conditions of Tender.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
8	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. Please refer to clause 28.0 for details. Declaration is to be uploaded.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
9	Delivery from OEM's place: If you are dealer/authorized person, you are agreed to dispatch the stores directly from the manufacturer to the Railways consignee.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
10	Proper address with PIN no of the Place of Inspection along with proof as per Tendered Condition must be mentioned	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
11	Udyam Registration Certificate to be uploaded for claiming MSE benefits	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
12	Place of delivery: In case of delivery by road transport Delivery of material at respective depot.Firm to ensue the delivery at respective depots. No other delivery place will be accepted against this tender.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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13	GST: (A) It shall be the responsibility of the Bidders to quote correct HSN Number and corresponding GST Rate, (B) The offer shall be evaluated based on the GST rate 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, (C) Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder, (D) 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, (E) Vendor is informed that she/he would be required to adjust her/his basic price to the extent required by higher tax billed as per invoice to match the all inclusive price as mentioned in the purchase order, (F) 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.	Normal	Applicable to all bidders	No	No	Not Allowed
14	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	NA	Normal	Applicable to all bidders	No	No	Not Allowed

**Other Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	T.P.I inspection applicable.  for details please refer to clause 7.0,Section-2 of General Tender Conditions.	Normal	Applicable to all bidders	No	No	Not Allowed
2	NA	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

**Special Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Liquidate damage: Recovery of Liquidated Damage(LD) on delayed supply : Recovery of Liquidated Damage(LD) on delayed supply will cover from the vendor/contractor, as agreed, Liquidated Damages(LD) and not by way of penalty, a sum equivalent to @1/2%(half percent) of the price of any stores(including elements of GST freight etc) which the contractor has failed to deliver within the period fixed for delivery in the contract or as extended for each week or part of a week during which delivery of such stores may be in arrears where delivery thereof is accepted after expiry of the aforesaid period subject to maximum of 10%(ten percent) of total value of the delayed supplies as per clause no.14.0 of General Tender conditions shall be applicable.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Deviations: Deviation if any should be mentioned in the deviation tab of the offer. Deviations if mentioned in uploaded documents will not be considered.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Tender Governing condition: Contract will be governed by IRS Condition of Contract, ER General Tender Condition and any other Terms and Condition mentioned in Drawing and Specification.	Normal	Applicable to all bidders	No	No	Not Allowed
4	EMD and SD: As per Clause No. 8.0 and 9.0 of Instructions to Tenderers of Eastern Railway.	Normal	Applicable to all bidders	No	No	Not Allowed
5	I)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 .(ii) Force Majeure Clause as per Clause 11.0 of GTC of Eastern Railway is applicable.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Court Jurisdiction - For any disputes related to Contract or inspection or action by Inspection Agency, the Court jurisdiction would be Kolkata, West Bengal	Normal	Applicable to all bidders	No	No	Not Allowed

**Technical-Compliances**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Drawing/specification: Offer should be according to the description, specification & drawing and the bidder must ensure it.. Drg is attached with NIT.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**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.

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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="#">5798547.pdf</a>	ER GTC

**7. RESPONSIVENESS**

S.No.	Description
1	Offer validity: Offer must be valid for minimum 90 days from the date of tender opening.

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**

SMM/Wagon ( DEBABRATA BOSE )