

**STORES/EASTERN RLY
TENDER DOCUMENT**

Tender No: 05251056

Closing Date/Time: 23/06/2026 13:30

Principal Chief Materials Manager, Eastern Railway acting for and on behalf of The President of India invites E-Tenders against Tender No **05251056** Closing Date/Time 23/06/2026 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	05251056	Tender Type	Special Limited - Indigenous
Evaluation Criteria	Itemwise/Consigneewise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	05		
Inspection Agency	TPI Agency	Publishing Date / Time	10/06/2026 17:18
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	23/06/2026 13:30		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	89290.00
Tender Title	PROCUREMENT OF INHIBITED MINERAL INSULATING OIL		

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	80090280	Goods (Y)	Stock	---	Yes		TPI Agency	INR	
	Description : INHIBITED MINERAL INSULATING OIL FOR TRANSFORMER AND SWITCH GEAR OF CONVE NTIONAL LOCO TO IS: 335:2018 AND RAILWAY'S REQUIREMENT RDSO'S LETTER NO. TI/PSI/INSOIL/POLICY/19 DT. 26.07.2019. [Warranty Period: 30 Months after the date of delivery] [Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitt ed: Max 8 lacs]]								
Consignee		DY.CMM/HALISAHAR, ER			West Bengal		45765.00 Litre		
		DY.CMM/JAMALPUR, ER			Bihar		471.00 Litre		
		DY.CMM/LILUAH, ER			West Bengal		636.00 Litre		
		SMM/D/HOWRAH, ER			West Bengal		681.00 Litre		
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	Completion : Within 4 Months	As per consignee's schedule

Payment Terms

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S.No	Description
Payment Terms	
1	As per IRS terms and conditions.

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 Railway's account. Only such variation shall be admissible which takes place after the submission of bid .No clam on account of statutory variation in respect of existing tax/ duty will be accepted unless the tender 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.
2	SVC applicable within the validity of the contract.

Standard Governing Conditions

S.No	Description
1	The contract shall be governed by latest version (along with all correction slips) of IRS condition of contract and ER General condition 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 Railways reserves the right to order entire or bulk quantity from firms having satisfactory past performance for same or similar items as per clause no. 16.4 of General Tender Conditions of Eastern Railway Stores Department, available in IREPS website. Similar item defined as followed Oil of IS: 335:2018 and Railway's Requirement as per RDSO L/No. : TI/PSI/INSOIL/POLICY/19 dated 26.07.2019. OR any Insulating oil used in Transformer and Switch Gear of Locos.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	Keeping in view with the Public Procurement (Preference to Make in India) order 2017 as amended time to time, will be applicable as per clause No.28.0 of Eastern Railway General Tender Condition (GTC), as same is applicable for the tender. This tendered item is restricted to be procured from 'Class I local supplier', as defined in para 28.1.1 and the vendors who do not qualify to be Class-I Local Suppliers should not quote in the tender as their offers shall not be considered for any ordering. In case any vendor who does not qualify to be a Class-I Local Suppliers for the tendered item participates in the tender it does so at its own risk and cost and Railways shall not be liable for any loss or damage caused to the vendor.	Normal	Applicable to all bidders	No	No	Not Allowed

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5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Please go through the clause No .8.0 for deposition of Earnest Money and 9.0 for Security Deposit (SD) as indicated in Instruction to Tenderer for E. Tender of current General Tender Conditions of ER. All vendors exempted from EMD as per clause 8.1.0 of GTC of ER shall be required to submit a bid securing declaration given as ANNEXURE 3.7 in General Tender Conditions of ER.	Normal	Applicable to all bidders	No	No	Not Allowed
2	If you are not a MSE or a consortia of MSEs formed by NSIC, please indicate percentage of sub contracts in execution of this tender that will be from Micro and Small Enterprise(in percent of order value) with further breakup of MSE owned by SC/ST. (Information will be provided in % terms with 6 fields; Micro owned by SC, Micro owned by ST, Micro owned by Others, Small industry owned by SC, Small industry owned by ST, Small industry owned by Others).	Normal	Applicable to all bidders	No	No	Not Allowed
3	Have you gone through the Tender Documents consisting of Instructions to Tenderers, General Tender Conditions and Special Conditions of Tender, and do you agree 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	No	No	Not Allowed

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)

General Instructions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Marking clause: Manufacturer/Suppliers Trade Mark along with year and month of manufacture to be embossed/marked on the product/Boxes/Cartons as stipulated in specification/Drawings.	Normal	Applicable to all bidders	No	No	Not Allowed

Other Conditions

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S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	BY TPI. IN CASE OF GOVT. PSU CONSIGNEE INSPECTION IS ACCEPTABLE AGAINST MTC & MGC AT THE SOLE DISCRETION OF THE RAILWAY AUTHORITY.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Price Variation Clause: Tenderers are requested to quote PVC base month as September-2024. Offers with deviation in the PVC formula and base month of price of input raw material than as prescribed in the tender schedule will be summarily rejected.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	The product will be packed in 210Ltrs capacity non-returnable new steel drums approved by RDSO and delivered the stores direct to consignee	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	Mode of delivery: By Road	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
5	Validity of offer should be minimum 90 days from the date of tender opening.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
6	<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 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 change 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) Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder.</p> <p>(5)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>(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> <p>(7) All other terms and conditions are as per IRS Conditions of Contract and General Tender Conditions of Eastern Railway Stores Department.</p>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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7	Xerox or soft copy of Drg / specification to be obtained from Dy.C.E.E./P&D/KPA Office.	Normal	Applicable to all bidders	No	No	Not Allowed
8	Dealers to submit valid dealership certificate along with quotation failing which the offer will be treated as rejected in case of likely source Manufacturer's Test and Warranty/Gurantee Certificate to be enclosed by the suppliers.	Normal	Applicable to all bidders	No	No	Not Allowed
9	PVC as per annexure attached.	Normal	Applicable to all bidders	No	No	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	i) Guarantee/Warrantee (GC/WC): Firms are advised to offer guarantee/warranty clause as per IRS condition of contract i.e. 30 Months from the date of receipt of P.O. ii) BRAND OR MAKE-Brand/Make/Model/Grade (if any) must be mentioned in the offer. If no make is mentioned, it will be presumed that stores will be of own make. iii) PVC- Applicable as per Annexure Attached .	Normal	Applicable to all bidders	No	No	Not Allowed
2	(1) Bidders are advised to go through the latest Eastern Railway General Tender Condition for Earnest Money Deposit , Security Deposit ,Liquidated damage and other clauses. Instructions to tenderers and Eastern Railway General tender conditions are available at www.irep.gov.in . (2) EMD and SD as per clause 8.0 and 9.0 of ER general tender conditions will be applicable. (2a) Bid securing declaration to be signed and submitted by bidders (along with bid) availing exemption from submission of EMD. (3) Firms ,who are exempted from submitting the EMD ,will have to attach relevant document as per clause 8.1.0 otherwise their status will be considered non exempted firm.	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.

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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	5058650.pdf	IS: 335/2018
2	5058681.pdf	PVC FORMULA
3	5775377.pdf	GTC ER 30/01/2026
4	5058847.pdf	RDSO L/No. TI/PSI/INSOIL/POLICY/19 dt. 26.07.2019
5	5058688.pdf	TI_013_R2

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

Dy.CMM/CW (MD ARIF WAQUAR)