

**STORES-PCMM/SOUTH EASTERN RLY  
TENDER DOCUMENT**

**Tender No:** 5626RGC\_RELAY\_QN1

**Closing Date/Time:** 03/08/2026 15:00

**PCMM** acting for and on behalf of The President of India invites E-Tenders against Tender No **5626RGC\_RELAY\_QN1** Closing Date/Time 03/08/2026 15:00 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Special
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	5626RGC_RELAY_QN1	<b>Tender Type</b>	Open - Indigenous
<b>Evaluation Criteria</b>	Itemwise	<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>	56		
<b>Inspection Agency</b>	RDSO-QA	<b>Publishing Date / Time</b>	23/06/2026 18:31
<b>Item Category</b>	General	<b>Bidding to be Done on</b>	IREPS
<b>Procure From Approved Sources</b>	Yes	<b>Approving Agency</b>	RDSO
<b>Closing Date Time</b>	03/08/2026 15:00		
<b>Validity of Offer ( Days)</b>	120	<b>Ranking Order for Bids</b>	Lowest to Highest
<b>Tender Doc. Cost (INR)</b>	0.00	<b>Earnest Money (INR)</b>	1554510.00
<b>Price Agreement</b>			
<b>Bidders Allowed to Quote GST</b>	Yes	<b>GST will be Considered for Evaluation</b>	Yes
<b>Bidders Allowed to Quote Freight Charges</b>	Yes	<b>Freight Charges will be Considered for Evaluation</b>	Yes
<b>Bidders Allowed to Quote Other Charges (II) (applicable at consignee level)</b>	Yes	<b>Other Charges (II) will be Considered for Evaluation</b>	Yes
<b>Tender Title</b>	Running Contract/Price Agreement for supply of Relay QN1 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	56451143	Goods (Y)	Non Stock	---	Yes	RDSO	RDSO-QA	INR	
<b>Description</b> :Relay, Non AC Immune, plug in type, Style QN1, DC neutral line, 24 V, 8F/8B or 12F/4B contacts, front and back contacts metal to carbon, with plug board, retaining clip and connectors conforming to BRS:930, IRS: S34, & IRS: S 23 (as applicable). The interlocking code for this unit shall be ABCDF or AB CDE. [ <b>Warranty Period:</b> 30 Months after the date of delivery ] [ <b>Rate of supply 500 units per Month , Commencement Time Allowed -2 Month</b> ]									
Consignee		ANYWHERE IN SER			As per tender Conditions		14000.00 Numbers		
UVAM Item ref.		( <b>Item Id :- 3100385</b> - RELAYS (METAL TO CARBON) , <b>Sub Item Id:- 3100385018</b> - RELAYS - Miniature, Plug-in Type, M to C, DC Neutral Line, Non AC Immunised Relay, Style QN1, 24 V DC, 8F-8B/12F-4B Contact, Code ABCDF/ABCDE )							

The purchaser may at its discretion modify the minimum rate of supply.

**3. T AND C**

**F.O.R**

Description
Destination

**Validity of the Contract**

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Description
Contract issued on the basis of this Tender will be valid for 18 Month from the date of placement of contract

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	100% payment against receipt, inspection and acceptance of material by the consignee at destination.

**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.

**Option Clause**

S.No	Description
1	The purchaser reserves the right to increase the contract quantity up to 30% anytime within the validity period of the Contract on the same terms and conditions and the tenderer shall be bound to accept the quantity.

**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. 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	This item is reserved to be procured from RDSO approved vendor for the item Item ID: 3100385 Sub Item ID: 3100385018, RELAYS - Miniature, Plug-in Type, M to C, DC Neutral Line, Non AC Immunised Relay, Style QN1, 24 V DC, 8F-8B/12F-4B Contact, Code ABCDF/ABCDE etc. Please refer clause 2.5.1 of the General Conditions of Contract (attached).	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)
2	The procurement of the item is restricted to Class I local suppliers only 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 supplier for the tendered item and participates in the tender it does so at their own risk and cost and Railways shall not be liable for any loss or damage caused to the vendor. Requirement of a vendor to be a Class I local supplier for the this item, shall be a mandatory condition in addition to other qualifying/eligibility criteria/conditions.	Normal	Applicable to all bidders	No	No	Not Allowed

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3	Authorised dealer(s) /agent(s) of RDSO approved source(s) must submit tender specific authorization letter from RDSO approved source(s) along with the online offer(s) failing which their offers 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	Have you attached Udyam Certificate ( if any) for available MSE benefits.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Goods and service Tax (GST ) : As per para 8.0 of GCC attached.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Have you attached any performance statements with your offer?	Normal	Applicable to all bidders	No	No	Not Allowed

**Commercial-Compliance**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Firm to mention HSN Code & GSTIN No. of the tendered item.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	MSE firms should enclose Udyam Certificate for availing MSE benefits. (Please refer clause no. 3.0 of General conditions of contract)	Normal	Applicable to all bidders	No	No	Allowed (Optional)
3	Firm should mention details address of the place of inspection.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
4	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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5	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 or bidder who has a specified Transfer of Technology (T.O.T) arrangement with an entity from a country which shares a land border with India and on sub-contracting to ontractors from such countries. -----(b) I certify that this bidder is neither from such a country nor have a specified Transfer of Technology (T.O.T) arrangement with such an entity from a country which shares a land border with India and will not sub-contract 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. ----(Note:-----Bidders confirming this certificate for Compliance above shall select 'Yes' in the Complied column. However, in case you do not confirm above certificate for Compliance, select 'NO' in complied column and In such cases you are required to submit the certificate for Compliance as per '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 (Optional)
6	Bidders are reminded to carefully go through IRS conditions of contract (included and uploaded along with the bid document) particularly those pertaining to Code of Integrity, Misdemeanor and penal measures. If two or more bidders are found to be sister concerns or affiliates (having common partner/director/promoter/owner/holding company decision control, etc.) the offers of all such sister concerns are liable to be rejected as per relevant provisions of IRS terms and condition.	Normal	Applicable to all bidders	No	No	Allowed (Optional)

**General Instructions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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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.	Normal	Applicable to all bidders	No	No	Not Allowed
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.	Normal	Applicable to all bidders	No	No	Not Allowed
3	The onus of submission of requisite documents in support of supply { [i] Receipt Notes/Proof of acceptance of material by consignee OR [ii] Inspection Certificate with self declaration by the bidder that supply has been accepted by consignee. Furnishing of false declaration shall render termination of contract and further action as per terms and conditions of contract} lies with the tenderer. In case the tenderers do not submit the requisite documents as detailed above along with their offer, the tender will be decided on the basis of their past supply performance of SER [ if any].	Normal	Applicable to all bidders	No	No	Not Allowed
4	Tenderers are required to quote in the same rate unit (i.e. Number) as given in the tender schedule. Any deviation in this aspect shall render the offer unresponsive and shall be summarily rejected.	Normal	Applicable to all bidders	No	No	Not Allowed

**Other Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	I) Earnest Money and Security Deposit are applicable as per para 5 and 6 of GCC attached with this Tender. Tenderer to read these clauses carefully, which have been amended recently. II) Vendors appearing on the approved vendor lists of RDSO/PUs/CORE are exempted from the EMD/SD payment. However, Dealer/authorized agent of RDSO/ PUs/CORE vendors, who participate against authorization of such approved vendor of RDSO/PUs/CORE are not exempted from the submission of the EMD/SD. III) However, approved sources directly participating in the tender and stipulating in IREPS that the order be placed on authorized dealer, are to be considered as exempted from the EMD payment.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
2	As time is the essence of contract, the tenderers are to note the Railway's required 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	Yes	Yes	Allowed (Optional)

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3	Firm should enclose documents regarding of their past supply of performance of this item.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
4	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)

**Special Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	<b>Delivery Schedule:</b> : Delivery to commence within 2 months after issue of PO and to be supplied @ 500 Nos in every month	Normal	Applicable to all bidders	No	No	Not Allowed
2	FOR: Destination. Delivery of materials are required at different Depots/Consignees spreading over Adra, Chakradharpur, Kharagpur and Ranchi Division in South Eastern Railway on door delivery basis.	Normal	Applicable to all bidders	No	No	Not Allowed
3	<b>Unloading of material:</b> : Unloading of material:Unloading of materials duly inspected and passed by the Inspection agency will be arrange by the Supplier at the consignee's depot.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Railway desires to split the quantity on two or more sources as per para 25 of the GCC attached.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Public procurement (Preference to Make in India) is applicable as per para 29.0 (29.1 to 29.6) of GCC attached.	Normal	Applicable to all bidders	No	No	Not Allowed
6	The evaluation criteria will be total unit rate (TUR) for the purpose of inter-se ranking for deliveries up to any location in SER.	Normal	Applicable to all bidders	No	No	Not Allowed
7	Validity of Running Contract is 18 months from the date of issue of formal contract and 6 months extension as per Special terms & conditions of Running Contract..	Normal	Applicable to all bidders	No	No	Not Allowed
8	Railway reserves the right to cancel the PO/LOA and recover the amount 5% of the value of unsupplied quantity, as general damages, from this contract or any other contract of the firm; in case of failure of firm, in execution of contract.	Normal	Applicable to all bidders	No	No	Not Allowed
9	The firm should quote the rates properly i.e. basic rate, freight charges (if any), GST, and other charges with details while submitting their offer.	Normal	Applicable to all bidders	No	No	Not Allowed
10	<b>Inspection, Testing and Acceptance:</b> : Inspection by RDSO at OEM premises.	Normal	Applicable to all bidders	No	No	Not Allowed
11	Please note that the status of vendor (i.e. approved or developmental vendor) shall be reckoned as on date of tender opening and not there after. However, Case of downgrading/removal/suspension/banning etc., after opening of tender, shall be taken in to account while considering the offers.	Normal	Applicable to all bidders	No	No	Not Allowed

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12	Warranty period shall be 30 months from the date of supply as per IRS conditions of contract.	Normal	Applicable to all bidders	No	No	Not Allowed
13	<b>Payment Terms:</b> : 100% Payment on receipt and acceptable of material by consignee for non-stock PO and 100% payment against R/Notes for stock PO. Part Payment for Part quantity supply is allowed	Normal	Applicable to all bidders	No	No	Not Allowed
14	<b>Quantity Option Clause:</b> : +30% option clause is applicable Applicable for PO value morethan 1.5 Cores . For detail, please go through Para 24.0 of GCC enclosed in tender.	Normal	Applicable to all bidders	No	No	Not Allowed
15	This is a Running Contract ( RgC)Tender . The detailed instruction is available in the SPECIAL TERMS AND CONDITIONS OF TENDER OF RUNNING CONTRACT attached with this tender.	Normal	Applicable to all bidders	No	No	Not Allowed
16	<b>Statutory Variation Clause:</b> : 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.	Normal	Applicable to all bidders	No	No	Not Allowed
17	Firm must quote a single freight rate for supply to any consignee over SER.	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
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
3	Tenderer Must Quote For The Tender Quantity . Offer Received For Part Quantity Will Be Summarily Ignored.	Normal	Applicable to all bidders	No	No	Not Allowed



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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. a) 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. 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. b) We shall file 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
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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 <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="#">GCCver2.0wef16-05-25.pdf</a>	GCC wef 16.05.2025
2	<a href="#">SpecialTermsandConditionsofRGC.pdf</a>	Special Terms and Conditions of RgC
3	<a href="#">IRSCondition2025.pdf</a>	IRS Conditions 2025
4	<a href="#">Annexure-IofIRSConditions2025.pdf</a>	Annexure I of IRS Conditions 2025

**7. RESPONSIVENESS**

S.No.	Description
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1	Code of Integrity Declaration: I/We have carefully gone through the IRS conditions of contract(included and uploaded along with the bid document) particularly Para 2500 pertaining to "Code of Integrity, Misdemeanor and Penalties". I/We hereby certify that no other concerns or affiliates (such as having common partner/director/promoter/owner/holding company/management control etc.)have participated in this tender which give rise to a conflict of interest or fall under anti-competitive practices. We understand that the offers of all such related concerns including ours are liable to be rejected as per relevant provisions of IRS terms and conditions. I/We, affirm that we shall abide by the Code of Integrity in general, with specific reference to conflict of interest[Para 2502 (e)], anti competitive practices [ Para 2502(c)] and obligation to proactive disclosures [Para 2503]. I/We understand that we are fully responsible for the above declaration and it shall not be the Railway's responsibility to verify the same. I/We are aware that we shall be liable for all consequences of violation of Code of Integrity, if detected at any stage.
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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/S and T ( UJJAL KUMAR MONDAL )