

**TVC DIV/SOUTHERN RLY
TENDER DOCUMENT**

Tender No: 93265524

Closing Date/Time: 20/07/2026 14:30

SR.DMM/TVC acting for and on behalf of The President of India invites E-Tenders against Tender No **93265524** Closing Date/Time 20/07/2026 14:30 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	93265524	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	93		
Inspection Agency	TPI Agency	Publishing Date / Time	22/06/2026 17:36
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	20/07/2026 14:30		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	60890.00
Tender Title	Supply ,erection ,testing & commissioning of control & relay panel with numerical protective relays.		

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	469070430087	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
Description : Supply ,erection ,testing & commissioning of control & relay panel for split capacitor bank panel with numerical protective relays as per RDSO specification No. TI/SPC/PSI/PROTCT/6072 with A & C slip no.1 or latest. [Warranty Period: 30 Months after the date of delivery]]									
Consignee		SSE/PSI/NNN, SR			Tamil Nadu		1.00 Numbers		
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	Commencement : Within 1 Days of issue of Contract, Completion : Within 90 Days thereafter	---

Payment Terms

S.No	Description
Payment Terms	
1	1)100% payment against receipt, inspection and acceptance of material by the consignee at destination. 2) Payment Against digitally signed CRN by Gazetted Officer

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	Splitting of Quantity is not applicable - in this Tender

Standard Governing Conditions

S.No	Description
1	The Contract shall be governed by latest version (along with all correction slips) of IRSConditions of Contract , all other terms and conditions incorporated in the tender documents uploaded on IREPS website (Link https://www.ireps.gov.in/ireps/upload/repository/railway/582/161/public/SR_Tender_Conditions_Ver_1_0_2026.pdf).

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	1). Supply as per Tender description and specification. 2) The necessary test certificates and other documents should be attached along with the supply.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
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5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	1) EARNEST MONEY DEPOSIT (EMD) shall be deposited by all vendors for tenders with estimated value above Rs. 25 Lakhs subject to the applicable exemptions. For the exemptions and other details please refer Para 2.0 Part A of Southern Railway Tender Conditions. 2) In case of submission of Earnest Money Deposit in the form of Bank Guarantee, please refer Annexure- 6 of Southern Railway Tender conditions.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
2	SECURITY DEPOSIT (SD) (a). Shall be 5% of total value of contract and shall be taken from all vendors for contract value above Rs. 25 Lakh subject to the applicable exemptions. For details please refer 10.0 Part A of Southern Railway Tender Conditions. In case of submission of security Deposit in the form of Bank Guarantee. (b). Unless otherwise agreed between the Purchaser and the contractor or otherwise mentioned in the tender document, the contractor shall, within 21 days of posting of written notice of acceptance of the offer to the contractor, deposit with the Railway concerned (in cash or the equivalent in Government Securities or approved Banker's Guarantee Bond or any other approved form as stipulated in the tender document) a sum as stipulated in the tender document, towards Security Deposit. (c). Unless otherwise specified in the tender document, Security Deposit should remain valid for a minimum period of 60 days beyond the date of completion of all the contractual obligations of the supplier, including warranty obligations. (Ref: railway Board letter No. 2022/RS(G)/779/13(E 3402809), dated 21/09/2022) (d). please refer Annexure - 5 of Southern Railway Tender conditions.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	[a] Tenderers are hereby instructed to supply the tendered quantity to the respective consignee(s) as indicated in tender document. (Wherever Applicable) [b] If Tenderers mention anywhere in its offer contrary to (a) above and/or mentions not to supply to some of the consignees, such offer may not be considered for ordering for such consignees where the tenderer has not agreed to directly deliver the stores without any back reference.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
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)

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by:-TPI	Normal	Applicable to all bidders	No	No	Not Allowed
2	Procurement of the item is restricted to Local suppliers with minimum local content of 20% (Class-I or Class-II Local supplier as defined in Railway Board letter no: No.2020/RS(G)/779/2/Pt.1 dated 25.09.2020) only and the vendors who do not qualify to be "Local suppliers" (i.e., "Non-Local suppliers" with local content less than 20%) 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 "Local supplier" 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. Offer of the firm shall be summarily rejected in case of noncompliance of above declaration. For more details please refer para 16.0 of SR Tender Conditions attached with this tender.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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3	<p>Warranty as per consignees requirement or Para 3200 of IRS conditions of Contract or as mentioned in guiding specification, whichever is higher</p> <p>Warranty period mentioned in specification/MDTS is applicable. If warranty period is not mentioned in respective specification/MDTS, standard warranty period as mentioned in IRS conditions is applicable.</p> <p>In case, there is a discrepancy regarding warranty period mentioned in specification/MDTS and standard warranty clause, then warranty period mentioned in specification/MDTS shall prevail. Tenderers should further note that if the Guarantee/Warranty is a part of the tendered specification and/or tender schedule, then any deviation on this count, shall be treated as a technical deviation, which may render their offer technically unsuitable.</p> <p>Bidders are advised to bring such deviation(s) clearly in the technical deviation statement.</p> <p>In case, this deviation is not indicated in the technical deviation statement, it will be presumed that offer is as per the tendered specification in all respect. Any ambiguity in this regard or any other respect shall be to the disadvantage of the bidder. Further, Suppliers shall ensure that the materials are invariably stamped with manufacturers name and month & year of manufacture as may be detailed in drawing/specification of material to enable correct reckoning of warranty.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
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 condition.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
5	Tenderers shall confirm the following declaration failing which the offers are likely to be ignored. " I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India. I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered. Where applicable, evidence of valid registration by the Competent Authority shall be attached.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
6	For PUBLIC PROCUREMENT POLICY (Preference to Make in India), please refer Para 16.0 Part B of Southern Railway Tender Conditions	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
7	Bidders are advised to bring such deviation(s) clearly in the technical deviation statement.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
8	Delivery of Material Free Till Destination, Unloading at Destination is under the Scope of the Supplier	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
9	In case, this deviation is not indicated in the technical deviation statement, it will be presumed that offer is as per the tendered specification in all respect. Any ambiguity in this regard or any other respect shall be to the disadvantage of the bidder. Further, Suppliers shall ensure that the materials are invariably stamped with manufacturers name and month & year of manufacture as may be detailed in drawing/specification of material to enable correct reckoning of warranty.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
10	11. Bank Guarantee towards Warranty obligation (wherever applicable) For items like machinery and Plant, Costly equipment, capital spares, the tenderer, wherever called upon to do so, shall furnish a Bank Guarantee of 10% of Material value to cover their warranty obligation. The model proforma of the Warranty/Guarantee bond is annexed as Annexure 5.3. It would be the responsibility of the contractor to ensure that Bank Guarantee (BG) required to be submitted by them, should be sent directly by the issuing Bank under registered Post to the concerned Purchasing Authority and, in no case should be brought by the tenderer. That is to say, the firm shall not involve themselves in transmission of the BG between the issuing bank and the purchaser.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
11	<p>TPI (wherever applicable)</p> <p>1). TPI Inspection at OEM's premises.</p> <p>2). Tenderers may refer Annexure 13 of SR Tender conditions under the Link https://www.ireps.gov.in/ireps/upload/repository/railway/582/161/public/SR_Tender_Conditions_Ver_1_0_2026.pdf.</p> <p>3). TPI Agency will be governed by Railway Board Letter No.2022/RS(G)/779/8 Dated.04.01.2023.</p>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
12	Time preference clause is not applicable in this Tender	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
13	The bidder confirms that Rates and other financial terms quoted in relevant columns of financial bid will only be ruling terms for acceptance, and such terms quoted anywhere else should be ignored. [Denial of this condition not recommended]	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
14	PVC Clause Not applicable - in this Tender	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
15	<p>Clause :</p> <p>1. LD will be levied as per terms and conditions of railways. (Wherever required)</p> <p>2. Wherever applicable, and firm fails to submit ePBG/SD amount within time frame, railway reserves the right to cancel LOA duly imposing appropriate pre-determined charges</p>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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16	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.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
17	Have you quoted in the prescribed proforma	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
18	Have you kept your offer valid for 90 days.[validity of 120 days is required for items of Machinery and Plants]	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
19	Have you quoted price on the basis of free delivery to destination, indicating the break up	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
20	Tenderers to acknowledge having read and also accept the Tender Conditions for Electronic Tenders as available at Southern Railway Stores Documents link in the e-procurement website	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
21	Have you attached any performance statements with your offer For proof of supply to other railways / production units copy of Purchase Order, Inspection certificate and receipt note / certificate must be uploaded. Non- submission of such vital documents may be taken as their not having any such past performance.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
22	Please check our website before submitting offer, whether any corrigendum to the tender has been issued or not.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
23	The bidder confirms that Rates and other financial terms quoted in relevant columns of financial bid will only be ruling terms for acceptance, and such terms quoted anywhere else should be ignored. [Denial of this condition not recommended]	Normal	Applicable to all bidders	No	No	Not Allowed
24	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.	Normal	Applicable to all bidders	No	No	Not Allowed
25	<p>The submission of e-PBG/SD/EMD (whereever Applicable)</p> <p>-----</p> <p>The submission of e-PBG/SD/EMD (whereever Applicable) in the form of a Demand Draft, method has been discontinued with effect from 15/12/2023, as per RBI letter number BD(T) No.5-1013/17.01.002/2023-24, dated 12/12/2023, and Sr.DFM/TVC Letter number No.A112/TVC/BR&SUS, dated 13/12/2023. Henceforth, you are requested to remit the e-PBG/SD amount directly to the Southern Railway Account Number 03518501011 through digital payment methods such as NEFT/RTGS.</p> <p>If the firm fails to submit ePBG/SD amount within time frame, railway reserves the right to cancel LOA duly imposing appropriate pre-determined charges</p>	Normal	Applicable to all bidders	No	No	Not Allowed
26	<p>SD (if applicable) may be submitted in the form of BG,FDR or through NEFT/RTGS</p> <p>1.SD (if applicable) may be submitted in the form of BG,FDR or through NEFT/RTGS Bank Guarantee (Whereever Applicable)</p> <p>2.Firm should submit Bank Guarantee as per Law Officer/HQ Letter No: :C.356/Genl/ Law/2026/BG, dated 27/04/2026.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
27	<p>Non Execution of PO within Delivery period:</p> <p>-----</p> <p>In case firm fails to execute the contract within original or extended delivery period, the purchaser will be entitled to impose LD for extension of delivery period or may decide to cancel the contract by imposing General Damages, LD/GD will be levied as per terms and conditions of railways.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
28	<p>Packing Condition:</p> <p>-----</p> <p>Material Should be Securely packed and with Delivery Note.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
29	<p>Note to bidders :</p> <p>As per Southern Railway Tender Condition 3.4.1 (C) -attached below Manufacturer may note that an agent can represent only one firm in a tender and any manufacture cannot submit more than one offer Against a tender through different sole selling agents or one offer directly and Other offers through sole selling agents, in other words, in a tender, either the Indian agent on behalf of the Principle/OEM or Principal/OEM itself can bid but both cannot bid simultaneously for the same items/product in the same tender. In such a situation all the offers will be rejected. Also a "100% Indian Subsidiary" of the foreign firm cannot bid through another agent. The Relation between the Principal/OEM & Agent or Indian Subsidiary(100% or Otherwise) should be contractually established and clear.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
30	<p>Sample (If asked by consignee) :</p> <p>-----</p> <p>Sample shall be submitted to the consignee for approval within 15 days from the date of the Purchase Order. The consignee shall approve the sample within 15 days.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
31	<p>Note to Firm</p> <p>-----</p> <p>In case of any damage during supply, the consignment will be rejected, and the consignor will be liable to take back the product from the consignee.</p>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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32	BOM & other documents (wherever applicable) : GA drawing BOM and QAP shall be submitted to the consignee for approval within 15 days from the date of the Purchase Order. The consignee shall approve the same within 15 days.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
33	The material should be delivered at the door step of the consignee at free of cost Delivery address: Senior Section Engineer, Electrical Traction, PSI , Southern Railway, Nagurneri , PH. 7012749374,	Normal	Applicable to all bidders	Yes	Yes	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.
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	5812289.pdf	EDM submission format
2	5812285.pdf	SR TENDER CONDITIONS

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.DMM93 (NEELU SREEKUMAR)