

**WAT/DIV/ECOR  
TENDER DOCUMENT**

**Tender No:** 30265391A

**Closing Date/Time:** 10/07/2026 15:00

**Sr.DMM/WAT** acting for and on behalf of The President of India invites E-Tenders against Tender No **30265391A** Closing Date/Time 10/07/2026 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>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	30265391A	<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>	30		
<b>Inspection Agency</b>	TPI Agency	<b>Publishing Date / Time</b>	16/06/2026 16:32
<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>	10/07/2026 15:00		
<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>	51500.00
<b>Tender Title</b>	Supply Installation & Commissioning Of Solar Powered CC TV System		

**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	500103370012	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	<b>Description :</b> Supply Installation & Commissioning Of Solar Powered Cctv System & ITS , Accessories & GI Poles with Protection Mess as Per the detailed Specifications enclosed. [ <b>Warranty Period:</b> 36 Months after the date of delivery ] ]								
Consignee		SRDSC/RPF/WAT, ECOR			Andhra Pradesh		115.00 Set		
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	<b>Commencement :</b> Within 0 Days of issue of Contract, <b>Completion</b> : Within 30 Days thereafter	---

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	1).75% payment will be released on the successful commissioning of the equipment. 2). 15% payment will be released after successful completion of the first year warranty period. 3). 10% will be released after successful completion of the second year warranty period

**Statutory Variation Clause**

S.No	Description
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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.SVC (Statutory Variation Clause) will be applicable within the validity of the Contract as per Clause No 3 of General conditions of Tender in ECoR Tender Conditions uploaded in website as well as attached with this tender.
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**Standard Governing Conditions**

S.No	Description
1	The contract shall be governed by latest version (along with all correction slips) of IRS conditions of contract & General Conditions of Contract, ECoR tender terms and conditions uploaded in the IREPS website, Special conditions mentioned in the tender schedule, Attachments in the tender schedule, if any, and Corrigendum published, if any.

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The Bidder must have a satisfactory past performance of supply of same/similar items to any Central / State Govt Organization / PSU.	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	The bidder should go through the Tender Documents consisting of Instructions to Tenderers, General Tender Conditions and Special Conditions of Tender, and agree & confirm to abide by the Instructions to tenders, General Tender Conditions, IRS conditions of Contract and Special Conditions of Tender.	Normal	Applicable to all bidders	No	No	Not Allowed
2	The bidder should agree 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
3	Tenderer's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the tender document Corrigendum if any.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Makers 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	No	No	Not Allowed
5	Have you gone through the Clause No 6.0 for deposit of Earnest Money as indicated in Instructions to Tenderers and 13.0 for Security Deposit (SD) as indicated in General Conditions of Tender in ECoR Tender conditions uploaded in IREPS website as well as attached with this tender.	Normal	Applicable to all bidders	No	No	Not Allowed

**Commercial-Compliance**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	FOR Destination door delivery basis. No other FOR condition will be applicable.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Warranty:36 month(s) from the date of Supply	Normal	Applicable to all bidders	No	No	Not Allowed
3	Tenderers/Bidder should go through the 'Revised Tender Document dated. 23.12.2020' available in the IREPS website before submitting their offer especially the clauses 4.0, 5.0 of the instructions to the Tenderers pertaining to EMD and SD. Please note that as per latest guidelines. Non compliance of EMD and SD clause may lead to non consideration of the offers of the firms who are not exempted as specified in the above clauses.	Normal	Applicable to all bidders	Yes	Yes	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)
5	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 agency before dispatch of material at manufacturer's premises.Please refer ( Railway Board letter No: 2022/RS(G)/779/8 dated: 04-01-2023 for details).	Normal	Applicable to all bidders	No	No	Not Allowed
2	EMD Clause: EMD will be applicable as per Clause NO 6.0 of Instructions to Tenderers for e-tender of East Coast Railway available in IREPS. Vendors who are not exempt from paying the EMD must submit the EMD along with their BID as per the tender document failing which their offer will be summarily rejected without any back reference. All Vendors, exempted from submitting EMD, irrespective of type of tender, i.e. single, Limited or Open, shall be required to sign a bid securing declaration I IREPS at the time of bidding, failing which their offer will be rejected.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	SD-Security Deposit shall be 5 percent of total value of the contract and shall be taken from all vendors for contract value above Rs.25 lakh subject to the applicable exemption. Tenderers/Bidders should go through the conditions for Tender Document w.e.f. 23.12.2020 available in IREPS website before submitting their offer especially the Clause 13.0 of General Conditions of Tender of Section-II for Security Deposit (SD).	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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4	Micro & Small Enterprises should specifically mention about their being MSEs and submit documentary evidence in support of the same. If you are not a MSE or a consortia of MSEs formed by NSI, please indicate percentage of sub contracts in execution of this tender that will be from Micro and Small Enterprises(information will be 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	Yes	Yes	Allowed (Optional)
5	The ranking will be as per auto generated financial tabulation statement through IREPS only.	Normal	Applicable to all bidders	No	No	Not Allowed
6	The bidder should upload the Performance Statement supported by copies of Purchase Orders, Receipt Notes, CRN, Inspection Certificates etc. as the case may be in support of its satisfactory past performance.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
7	The Firm to quote separately the different charges for supply, installation, commissioning, Tax, freight, discount etc. of the item in the financial BID only.	Normal	Applicable to all bidders	No	No	Not Allowed
8	Marking of Material: Manufacturer/Suppliers Trade Mark along with Year & Month of Manufacturing to be embossed/marked on the product/ boxes/ cartons as stipulated in specification/ drawing.	Normal	Applicable to all bidders	No	No	Not Allowed
9	Materials to be properly packed to avoid damage during transportation or packed as per specification.	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 <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**

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S.No.	Document Name	Document Description
1	<a href="#">5195864.pdf</a>	ECoR Conditions of Contract
2	<a href="#">5703381.pdf</a>	Locations
3	<a href="#">5698637.pdf</a>	Specification of Solar CCTV
4	<a href="#">5195866.pdf</a>	Revised IRS 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.DMM/WAT ( MAYANK )