

**STORES/EAST CENTRAL RLY
TENDER DOCUMENT**

Tender No: 14265023

Closing Date/Time: 06/07/2026 14:00

PCMM/ECR/HJP acting for and on behalf of The President of India invites E-Tenders against Tender No **14265023** Closing Date/Time 06/07/2026 14:00 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

| | | | |
|--------------------------------------|--|-------------------------------------|-------------------|
| Bidding type | Normal Tender | Template | Normal |
| Contract type | Goods | Contract Category | Expenditure |
| Tender No | 14265023 | 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 | P14 | | |
| Inspection Agency | TPI Agency | Publishing Date / Time | 10/06/2026 15:07 |
| Item Category | General | Bidding to be Done on | IREPS |
| Procure From Approved Sources | Yes | Approving Agency | RDSO |
| Closing Date Time | 06/07/2026 14:00 | | |
| Validity of Offer (Days) | 120 | Ranking Order for Bids | Lowest to Highest |
| Tender Doc. Cost (INR) | 0.00 | Earnest Money (INR) | 221750.00 |
| Tender Title | Supply of 25 KV Single Pole Vacuum Circuit Breaker with including all accessories and fittings required for erection and commissioning as per RDSO specification no. TI/SPC/PSI/LVCBIN/0121 with A and C Slip No.1, STR: TI/STR/015 (Rev.2). | | |

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 | 46150298 | Goods (Y) | Non Stock | --- | Yes | RDSO | TPI Agency | INR | |
| | Description : Supply of 25 KV Single Pole Vacuum Circuit Breaker with including all accessories and fittings required for erection and commissioning as per RDSO specification no. TI/SPC/PSI/LVCBIN/0121 with A and C Slip No.1, STR: TI/STR/015 (Rev.2). [Warranty Period: 30 Months after the date of delivery]] | | | | | | | | |
| Consignee | | GSD/GHZ, ECR | | | Bihar | | 10.00 Numbers | | |
| | | SSE/ S & W/ TRD/DNR, ECR | | | Bihar | | 19.00 Numbers | | |
| UVAM Item ref. | | (Item Id :- 3100600 - 25kV Single Pole Vacuum Circuit Breaker) | | | | | | | |
| 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 0 Days of issue of Contract, Completion : Within 6 Months thereafter | 50 % qty with in 03 months and balance with in 03 months thereafter |

Payment Terms

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Tender No: 14265023

Closing Date/Time: 06/07/2026 14:00

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|----------------------|--|
| Payment Terms | |
| 1 | 100% payment against receipt, acceptance and accountal of material by the consignee at destination. Part quantity inspection, supply and payment may be allowed. |

Statutory Variation Clause

| S.No | Description |
|------|--|
| 1 | Statutory Variation Clause shall be applicable as per Para 8.1 of Integrated Bid Document of ECR (IBD v3.0). |

Standard Governing Conditions

| S.No | Description |
|------|---|
| 1 | This tender and the contract/purchase order placed against this tender shall be governed by all the terms and conditions mentioned in the schedule of tender, IRS conditions of contract, Integrated Bid Document (IBD v3.0) of ECR and its correction slips and the documents attached with this tender. |

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

| S.No. | Description | Template | Condition Applicability | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1 | Railway reserves the right to procure full/bulk quantity (i.e. minimum 80% of the Net Procurable Quantity) from RDSO approved vendors appearing in UVAM Item ID: 3100600 Offers of developmental vendors appearing in UVAM for above Item ID can be considered for developmental order upto and within 20% of NPQ. Para 2.5.1 of Integrated Bid Document of ECR (IBD v3.0) may be referred to for details. | Normal | Applicable to all bidders | Yes | Yes | Allowed (Optional) |
| 2 | Bids of Original manufacturers (OEM) or their authorized dealers/agents only shall be considered for ordering. Dealers/agents should submit valid tender specific authorization from OEM alongwith bid. | Normal | Applicable to all bidders | Yes | Yes | Allowed (Optional) |
| 3 | In light of Railway Board's L/No: 2021/RS(G)/779/7 dated 09.05.25, Para 2.5.1(ii)(b) & Para 2.5.1(iii) of Integrated Bid Document of ECR (IBD v 3.0) shall not be applicable. | Normal | Applicable to all bidders | Yes | Yes | Not Allowed |

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| | | | | | | |
|---|--|--------|---------------------------|-----|-----|-------------|
| 4 | In keeping with the Public Procurement (Preference to Make in India) Order, 2017 as amended, it has been found that there is sufficient local capacity and competition in supply of the tendered item of required quality and therefore public 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 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. The minimum local content for the local supplier of the above item, to be categorized as Class-I local suppliers shall be 50%. | Normal | Applicable to all bidders | Yes | Yes | Not Allowed |
|---|--|--------|---------------------------|-----|-----|-------------|

5. COMPLIANCE CONDITIONS

Commercial-Compliance

| S.No. | Description | Template | Condition Applicability | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1 | Purchase preference to MSEs : To avail benefits and preferential treatment extended to Micro and Small Enterprises (MSEs), bidders are required to enclose Udyam Registration Certificate only. Traders/dealers are not eligible for such benefits. Para 3.0 of Integrated Bid Document of ECR (IBD v3.0) may be referred to for details. | Normal | Applicable to all bidders | Yes | Yes | Allowed (Optional) |
| 2 | 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 | Security Deposit : SD shall be applicable as per para 6.0 of Integrated Bid Document (IBD v3.0) of ECR. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 2 | Packing Instruction : Packing as per para 1800 of IRS conditions of contract or as per the governing specification. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 3 | Marking Clause : Marking as per para 28.0 of Integrated Bid Document (IBD v3.0) of ECR or as per the governing specification. | Normal | Applicable to all bidders | No | No | Not Allowed |

Other Conditions

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Tender No: 14265023

Closing Date/Time: 06/07/2026 14:00

| S.No. | Description | Template | Condition Applicability | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1 | Inspection by TPI (Third Party Inspection) Agency. TPI Agency shall be auto-assigned by the system. Offers with inspection by any non-TPI Agency is not acceptable. Such offers shall be summarily rejected without any back reference. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 2 | This tender shall be governed by Public Procurement (Preference to Make in India) Order 2017 (as amended) of Ministry of Commerce and Industry, Department for Promotion of Industry and Internal Trade circulated by Railway Board vide L/No: 2020/RS(G)/779/2/Pt.1 (E3322671) dated 20.08.2024. | Normal | Applicable to all bidders | Yes | Yes | Allowed (Optional) |
| 3 | Warranty:- : Warranty 30 months from the date of delivery or as per the governing specification, whichever is higher, shall be applicable. | Normal | Applicable to all bidders | Yes | Yes | Not Allowed |

Special Conditions

| S.No. | Description | Template | Condition Applicability | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1 | Splitting Clause : Purchaser intends to split the order quantity between two or more firms. Splitting clause shall be applicable as Para 25.0 of Integrated Bid Document of ECR (IBD v3.0). | Normal | Applicable to all bidders | No | No | Not Allowed |

Undertakings

| S.No. | Description | Template | Condition Applicability | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1 | Offers from allied/sister concern firms : In case of allied/sister concern firms, only one of the allied/sister concern firms is eligible to participate in the tender as per IRS conditions of contract. If more than one allied/sister concern firms participate in the tender, offer of all the allied/sister concern firms shall be ignored. | Normal | Applicable to all bidders | No | No | Not Allowed |

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Tender No: 14265023

Closing Date/Time: 06/07/2026 14:00

| | | | | | | |
|---|--|--------|---------------------------|----|----|-------------|
| 2 | <p>Code of Integrity : 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".</p> <p>I/We hereby certify that no other sister concerns or affiliates (such as having common partner /director /promoter/owner/holding company decision control etc.) have participated in this tender which can give rise to a conflict of interest or fall under anti-competitive practices.</p> <p>I/We understand that the offers of all such sister concerns including ours are liable to be rejected as per relevant provisions of IRS terms and conditions.</p> <p>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].</p> <p>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.</p> <p>I/We are aware that we shall be liable for all consequences of violation of Code of Integrity, if detected, at any stage.</p> | 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. |
| 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. |

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|----|---|
| 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 | 4860537.pdf | Integrated Bid Document of ECR (IBD V.3.0) |

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

AMM/E (ARUN KUMAR)