

**STORES/NORTH WESTERN RLY
TENDER DOCUMENT**

Tender No: 50255207B

Closing Date/Time: 06/07/2026 14:25

PRINCIPAL CHIEF MATERIALS MANAGER acting for and on behalf of The President of India invites E-Tenders against Tender No **50255207B** Closing Date/Time 06/07/2026 14:25 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	50255207B	Tender Type	Special Limited - Indigenous
Evaluation Criteria	Itemwise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	SIGNAL		
Inspection Agency	RDSO-QA	Publishing Date / Time	24/06/2026 15:54
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	Yes	Approving Agency	RDSO
Closing Date Time	06/07/2026 14:25		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	1152480.00
Tender Title	Supply of Relay QNA1 8F/8B and 12F/4B		

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	5650NS01	Goods (Y)	Non Stock	---	Yes	RDSO	RDSO-QA	INR	
	Description : Relay AC immune, plug in type, style QNA1, DC neutral line, 24v DC, 12F/4B contacts front and back contacts metal to carbon with plug board, retaining clip and connectors confirming to BRS :931A, IRS-S- 60, IRS-S-34 AND IRS-S-23 (as applicable). The interlocking code for this unit shall be AB DFH. [Warranty Period: 30 Months after the date of delivery] [Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitted: Max 8 lacs]]								
Consignee		DY.CSTE/S&C/AII, NWR			Rajasthan		775.00 Numbers		
		DY.CSTE/S&C/BKN, NWR			Rajasthan		415.00 Numbers		
		SSE SIG. AND TEL. ENGINEER S AND C JODHPUR, NWR			Rajasthan		289.00 Numbers		
		SSE/SIG./CONST./JP, NWR			Rajasthan		835.00 Numbers		
		SSE/SIG/GSU/AII, NWR			Rajasthan		50.00 Numbers		
UVAM Item ref.		(Item Id :- 3100385 - RELAYS (METAL TO CARBON) , Sub Item Id:- 3100385019 - RELAYS - Miniature, Plug-in Type, M to C, DC Neutral Line AC Immunized Relay, Style QNA1, 24 V DC, 8F-8B/12F-4B Contact, Code ABDGH/ABDFH)							
2	5650NS02	Goods (Y)	Non Stock	---	Yes	RDSO	RDSO-QA	INR	
	Description : Relay AC immune, plug in type, style QNA1, DC neutral line, 24v DC, 8F/8B contacts front and back contacts metal to carbon with plug board, retaining clip and connectors confirming to BRS: 931A, IRS-S- 60, IRS-S-34 AND IRS-S-23 (as applicable). The interlocking code for this unit shall be AB DGH [Warranty Period: 30 Months after the date of delivery] [Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitted: Max 8 lacs]]								
Consignee		DY.CSTE/S&C/AII, NWR			Rajasthan		877.00 Numbers		
		DY.CSTE/S&C/BKN, NWR			Rajasthan		1342.00 Numbers		

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	SSE SIG. AND TEL. ENGINEER S AND C JODHPUR, NWR	Rajasthan	4026.00 Numbers
	SSE/SIG./CONST./JP, NWR	Rajasthan	970.00 Numbers
UVAM Item ref.	(Item Id :- 3100385 - RELAYS (METAL TO CARBON) , Sub Item Id:- 3100385019 - RELAYS - Miniature, Plug-in Type, M to C, DC Neutral Line AC Immunized Relay, Style QNA1, 24 V DC, 8F-8B/12F-4B Contact, Code ABDGH/ABDFH)		

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Completion : Within 4 Months	50% quantity within 2 months and balance within next 2 months thereafter

Payment Terms

S.No	Description
Payment Terms	
1	95 percent against receipt note signed by Gazetted officer of consignee and inspection certificate balance 5 percent after receipt and acceptance of material by consignee or 100% against Receipt note.

Statutory Variation Clause

S.No	Description
1	Unless otherwise stated in the Contract,statutory variation (fresh imposition and/or variation) in applicable GST rate or other taxes and duties mentioned in the Contract shall be borne by the Purchaser, for statutory variations occurring after the date of submission of the tender, as per the conditions of the Contract, Including amendments if any. However, GST rate amendments shall be considered for the quoted HSN code only, against documentary evidence,provided such an increase in GST rates is after the tender submission date and shall not be applicable for any misquotation of the HSN number or GST rate by the contractor. The Purchaser is not liable for any claim from the contractor on account of fresh imposition and/or increase (including statutory increase) of GST,customs duty, or other duties on raw materials and/or components used directly in the manufacture of the Contracted Goods taking place during the pendency of the Contract unless such liability is expressly agreed to in terms of the Contract

Option Clause

S.No	Description
1	The purchaser shall be entitled to vary the order quantity upto + 30% anytime within the delivery period (including extended delivery period) on the same terms and conditions. The increase in quantity with respect to the tender quantity can be done even at the time of ordering and the tenderer shall be bound to accept the quantity so ordered on the basis of his original offer. The purchaser shall be entitled to exercise + 30% option clause in one or more than one instalment as long as the total variation in quantity does not exceed the limit of 30% of ordered quantity.

Standard Governing Conditions

S.No	Description
1	This tender shall be Governed by the conditions stipulated in the North Western Railway Tender Document, the latest Standard Bidding Document (SBD) of NWR, and the latest IRS Conditions of Contract, all of which form part of and are attached with this tender. In the event of any discrepancy,contradiction, ambiguity, or inconsistency among the aforesaid documents, the same shall be resolved strictly in accordance with the following order of precedence, which shall prevail in descending order: 1Conditions stipulated in the North Western Railway Tender Document 2 NWR Standard Bidding Document (SBD) 3 IRS Conditions of Contract."

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4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	This item is reserved for purchase from vendors approved by RDSO only.The RDSO item ID applicable for this item is : 3100385019.Purchaser reserves the right to procure bulk quantity (Minimum 80% of the net procurement quantity) from RDSO approved vendors for this item. Developmental order upto 20% of NPQ may be placed on such sources whose name appears as developmental vendors of RDSO as available in UVAM.The status of firms will be reckoned as on the date of tender opening. Any authorized Dealers/ Agents submitting their offer on behalf of vendors approved by RDSO must submit tender specific authorization certificate along with their offers issued by vendor approved by RDSO, failing which the offer will be summarily rejected without any back reference. Other conditions are as per Para 1.2 of NWR SBD Section II GENERAL CONDITIONS OF TENDER.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

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2	This item is classified as the item where there is sufficient local capacity and competition and where public procurement shall be done only from Class-I local suppliers under clause 3(a) of PPP-MII, order dated 04.06.2020 as per Rly Board letter no. 2015/RS(G)/779/5 (Vol.III) dated 22.06.2020. Rly Board letters in this regard enclosed as PDF Rly.Bd.Class-I Local. Therefore, 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 its own risk and cost and Railways shall not be liable for any loss or damage caused to the vendor. In accordance with Para 5.8 (a) of section - I of NWR Standard Bidding document (SBD) attached with tender document, " Bidder shall, at the time of bidding be required to indicate percentage of local content and provide self-certification that the item offered meets the local content requirement for "Class-I local supplier"/ "Class-II local supplier", as the case may be.	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	The bidder agree to supply the tendered stores at the rates quoted by him in accordance with the IRS conditions of contract and special conditions and other conditions specified/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	EMD : Bidders are requested to comply the requirement as per para-3 of SBD for Earnest Money Deposit (EMD) failing which offer shall be summarily rejected. Bidders are seeking waiver or exemption from payment of EMD shall have to attach scanned copy of the requisite document evidence in support of their claim. All bidders who are exempted to submit EMD as per Clause 3.1.1 of section-I of NWR SBD attached with the Tender document, are required to sign Bid security declaration as mentioned in clause 3.1.5. Submission of offer by such exempted bidders will be considered that they have signed the above bid security declaration. Bidders who are not exempted to submit EMD and bidders who are under disqualification for EMD exemption, are mandatorily required to submit EMD (Online) as mentioned in tender document, failing which offer will be summarily rejected.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
2	BENEFITS AND PREFERENTIAL TREATMENT TO MICRO AND SMALL ENTERPRISES SHALL BE APPLICABLE AS PER PARA- 4 OF SECTION-I CONTAINED IN NWR SBD ATTACHED WITH THE TENDER. THEREFORE, BIDDERS ARE REQUIRED TO SUBMIT UDYAM REGISTRATION CERTIFICATE ALONG WITH THE OFFER. BIDDERS NOT SUBMITTING THE REQUIRED DOCUMENT WILL NOT BE ELIGIBLE TO CLAIM BENEFITS EXTENDED TO MSE FIRMS.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	Local content certification (self certification) required as per Para 5.8 of Section- I of NWR SBD attached with the tender document.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
4	Firm should mention address of Inspection place in their offer.	Normal	Applicable to all bidders	Yes	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	Yes	Yes	Allowed (Optional)
6	Compliance of Restrictions under Rule 144 (xi) of GFR 2017 will be as per para 22.0 of General Conditions of Tender of Section-II, mentioned in attached Standard Bid Document of NWR as per enclosed format.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
7	Warranty will be applicable as per IRS Terms and Conditions.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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8	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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General Instructions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderer should refer against terms & conditions of tender documents attached mentioned NWR TENDER CONDITION in PDF FILE.	Normal	Applicable to all bidders	No	No	Not Allowed
2	FMC : Force Majeure Clause shall be applicable as per IRS terms and conditions Para 16 (a) and (b).	Normal	Applicable to all bidders	No	No	Not Allowed
3	FOR up to destination by Road to respective consignees.	Normal	Applicable to all bidders	No	No	Not Allowed

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by RDSO. Offer with other inspection clause shall be rejected summarily.	Normal	Applicable to all bidders	No	No	Not Allowed
2	This is Safety item.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Tenderers should enclose scanned and valid copy of their credential for the tendered item along with their offer along with all the documents.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Splitting clause : Pre-decided splitting clause is applicable as per para 10.2 section-II, NWR SBD attached with the tender documents.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Security deposit : Security deposit would be applicable as per NWR SBD attached with the tender document.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Conditional offer : Firm's offer quoting conditions like minimum ordered quantity and minimum ordered quantity per consignee shall be summarily rejected	Normal	Applicable to all bidders	No	No	Not Allowed

Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Please confirm that your are agreeable to execute the contract as per IRS terms & conditions with latest revision , terms and conditions for a tender instructions to tenderer for submitting E-bids and schedule of requirement . the above documents are available on IREPS site and can be seen or downloaded under public documents category.	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 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	5007183.pdf	Railway Board Local supplier
2	5818272.pdf	NWR SBD VER-8 of Jun.26
3	5710354.pdf	IRS Terms and Conditions

7. RESPONSIVENESS

S.No.	Description
1	Offer with any deviation from INSPECTION CLAUSE mentioned in tender will be SUMMARILY REJECTED.
2	Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted.

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

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provisions of GFR regarding procurement through GeM.

Digitally Signed By

Dy.CMM4 (KIRAN MEENA)