

**DIV.DEPOT/AJMER/NORTH WESTERN RLY  
TENDER DOCUMENT**

**Tender No:** 52265159A

**Closing Date/Time:** 23/06/2026 14:25

**DRM/G** acting for and on behalf of The President of India invites E-Tenders against Tender No **52265159A** Closing Date/Time 23/06/2026 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	52265159A	<b>Tender Type</b>	Open - Indigenous
<b>Evaluation Criteria</b>	Itemwise/Consignee-wise	<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>	LP		
<b>Inspection Agency</b>	TPI Agency	<b>Publishing Date / Time</b>	21/05/2026 11:37
<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>	23/06/2026 14:25		
<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>	51920.00
<b>Tender Title</b>	Supply of various size of Di- Electrical		

**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	795100990012	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
<b>Description :</b> Supply of various size of Di- Electrical safety shoes, Electric Shock Resistant up to 30 KV as per attached specification. Various sizes of electrical safety shoe requirement. [ <b>Warranty Period:</b> 30 Months after the date of delivery ] <b>[Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitted: Max 8 lacs ] ]</b>									
Consignee		SSE/TRD/OHE/AII, NWR			Rajasthan		100.00 Pair		
Inspection Details		Stage Inspection Not Required							

**3. T AND C**

**F.O.R**

<b>Description</b>
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Commencement :</b> Within 1 Days of issue of Contract, <b>Completion :</b> Within 60 Days thereafter	FOR - Destination at consignee end only. Material should be delivered safely

**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
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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.
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**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.

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bulk quantity order(s), constituting Minimum 80% of the Net Procurable quantity (NPQ), against the tender shall be placed on the manufacturers or its authorized agents who have successfully supplied either "a) Minimum 20% of the overall tendered quantity of the NIT against any single order. Or b) Minimum 30% of the overall tendered quantity of the NIT, against multiple orders, on cumulative basis." Of the tendered item or di-electric shoes to Zonal Railways/PUs/CORE/PSUs/Other Central Govt. Department/Metro Railway, in last three financial year and current financial year up to the date of tender opening. (Note : Please also refer the other conditions related with implementation and applicability of eligibility criteria that are mentioned in Para 1.1 of general conditions of tender in section-II of NWR tender condition(SBD)).	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)
2	Traders/dealers will submit OEM Tender specified authorization along with their offer, otherwise their offer will be summarily rejected without back reference.	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)
3	Authorized agents/traders (offering product on behalf of OEM) will not be allowed to seek EMD exempted based on their own MSE certificate.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

**5. COMPLIANCE CONDITIONS**

**Check List**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	I/We agree to supply the tendered stores at the rates quoted by me/us in accordance with the IRS Conditions of Contract and (or) Special and (or) other conditions specified/attached with the tender. I/We also confirm that rates and other financial terms quoted in relevant columns of financial bid will only be ruling terms for acceptance. Such terms quoted anywhere else should be ignored. [Denial of this Conditions not recommended] Have you attached any performance documents separately. Have you attached OEM tender specified authorization certificate separately.	Normal	Applicable to all bidders	No	No	Not Allowed
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**Commercial-Compliance**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	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	TPI visual inspection agency against OEM GC/TC.	Normal	Applicable to all bidders	No	No	Not Allowed
2	EMD and SD Condition: As per Clause 3 of Section-I & as per Clause 12 of Section-II of NWR SBD appended with this tender.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Micro and Small Enterprises firms In order to avail themselves of benefits and preferential treatments, the MSEs must be registered with any of the following: - (a) UDYAM (UDYAM Registration Certificate). (b) Udyog Aadhar Memorandum (Note :- Terminal date for consideration of this certificate was till 30.06.2022 or as extended by Ministry of Micro, Small & Medium Enterprises from time to time. Thus this certificate (Udyog Aadhar Memorandum) can only be considered if the above terminal date is further extended beyond 30.06.2022). MSEs registered with above agency/agencies must attach (in the template - "Attach Documents" on "Techno-Commercial Bid Details form", as scanned copy in PDF format) their current & valid registration certificate along with their offer. Other Conditions shall be as per Para 4 of Section-I of NWR tender condition document.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
4	In case of any contradiction of any condition, the conditions mentioned in this tender NIT will prevail.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Firm must be carefully examine the contents of PO and in case any discrepancy noted, shall make a representation within 7 days of the date of PO. Any representation there after for DP re fixation or other shall not be considered.	Normal	Applicable to all bidders	No	No	Not Allowed

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6	Receipt Note, Inspection Certificate, CRAC, Receipt Challan Note (CRN) etc. should be attached by the firm for past performance purpose. The quantity supplied and date of supply should be clearly mentioned in the proof of supply. Mere self-signed copy of PO, Tax Invoice, Self made performance statement does not establish that the supply has been completed. Firms may please note that proof of supply as mentioned above is required to be attached for past performance.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
7	Material should be supplied at SSE/TRD /OHE Depot Ajmer.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
8	All-test reports and guarantee/warranty certificates should be supplied to the consignee along with the material.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

**Special Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	All the bidders/tenders should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law. In case the successful tenderer is not liable to be registered under CGST/IGST/UTGST/SGST Act. The railway shall deduct the applicable GST from his/their bills under reverse charge mechanism (RCM) and deposit the same to the concerned tax authority.	Normal	Applicable to all bidders	No	No	Not Allowed
2	In case firm quotes Tax rate lower in offer and subsequently bills the item at higher tax rate, then firms is informed that she/he would be required to adjust her/his basic price to the extent required by higher tax billed as per invoice to match the all inclusive price as mentioned in the purchase order.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Traders and agents are not allowed to avail any benefits extended under MSE policy.	Normal	Applicable to all bidders	No	No	Not Allowed
4	The status of the firm shall be reckoned as on the date of tender opening and not thereafter unless in case of downgrading/removal/suspension/banning.	Normal	Applicable to all bidders	No	No	Not Allowed
5	If offered rate of two or more eligible bidders are same, then offer with early delivery period shall be preferred for order placement.	Normal	Applicable to all bidders	No	No	Not Allowed
6	FM Clause : Force Majeure Clause shall be applicable as per Para 16 of IRS Condition of Contract September 2025.	Normal	Applicable to all bidders	No	No	Not Allowed
7	The warranty/Grantee shall be applicable as per IRS Condition attached with the Tender.	Normal	Applicable to all bidders	No	No	Not Allowed
8	This Tender complies with Public Procurement Policy Order,2017(along with revisions/addendums/additions issued from time to time ) with respect to Make In India Policy.	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	Tendered declaration : We hereby declare that in quoting the above 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 (Railway) accordingly. 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. The contractor shall be GST complaint and claim the applicable GST in their bills, which be paid by the Railways.	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	<a href="#">5637811.pdf</a>	IRS Conditions Sep 25
2	<a href="#">5719769.pdf</a>	Annexure Shoes Size
3	<a href="#">5719766.pdf</a>	Annexure
4	<a href="#">5629579.pdf</a>	SBD Conditions Aug 25

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.

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**Digitally Signed By**

Sr.DMM ( BANSHI LAL MEENA )