

**IZZATNAGAR/DIV/NORTH EASTERN RLY
TENDER DOCUMENT**

Tender No: 80265417

Closing Date/Time: 22/06/2026 11:30

SR.DMM acting for and on behalf of The President of India invites E-Tenders against Tender No **80265417** Closing Date/Time 22/06/2026 11:30 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	80265417	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	LP		
Inspection Agency	TPI Agency	Publishing Date / Time	09/06/2026 14:03
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	22/06/2026 11:30		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	108470.00
Tender Title	Traction transformer complete with cooling system & accessories like H.T. cable along with protection shield in passenger compartment and underframe area, thermostat etc. related protection equipment and with safety chain arrangement including termination crimping lugs, cable markers with heat shrinkable sleeves for power and control cables, equipment mounting and earthing hardware and accessories as per attached specification suitable for 3 Phase MEMU (MEDHA, On-board).		

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	469081500021	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	Description : Traction transformer complete with cooling system & accessories like H.T. cable along with protection shield in passenger compartment and underframe area, thermostat etc. related protection equipment and with safety chain arrangement including termination crimping lugs, cable markers with heat shrinkable sleeves for power and control cables, equipment mounting and earthing hardware and accessories as per attached specification suitable for 3 Phase MEMU (MEDHA, On-board). Make/Brand-SIEMENS/MEDHA [Warranty Period: 30 Months after the date of delivery]]								
Consignee		SSE/DEMU/CBJ, NER			Uttar Pradesh		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	Completion : Within 45 Days	However, in case of technical & commercial suitable offers, deviation in DP may be accepted by competent authority.

Payment Terms

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S.No	Description
Payment Terms	
1	100% PAYMENT AGAINST RECEIPT, INSPECTION AND ACCEPTANCE OF MATERIAL BY THE CONSIGNEE AT DESTINATION.

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	Option Clause is applicable as per Para 2.10 of the attached bid document.

Standard Governing Conditions

S.No	Description
1	IRS Condition of Contract: The Contract shall be governed by latest version (along with all correction slips) of IRS condition of contract, and all other terms and condition incorporated in the tender documents.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Entire/Bulk order will be placed on the OEM or its tender specific authorized dealer having performance of the item (Agent must have to upload valid authorization certificate along with the offer).	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
2	Purchase Preference & Other Benefits To Micro And Small Enterprises MSE will be applicable as per para 1.11 of the attached bid document.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	Past performance in form of CRN/CRAC/R Note must be uploaded along with the bid.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

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4	Only Class-I and Class-II local supplier as defined under the order (Revised Public Procurement (Preference to Make in India), Order -2017), shall be eligible to bid irrespective of purchase value except for the items which are restricted to be procured from Class-I local suppliers only, details mentioned in the para 2.24 of attached bid document. Vendors who do not qualify to be Class I or Class II , as the case may be, local suppliers should not quote in the tender as their offers shall not be considered for any ordering. Further, for the for the items restricted to be procured from Class-I local suppliers only (list of such items mentioned in para 2.24 where the Ministry of Railway is the nodal ministry), 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 Railway shall not be liable for any loss or damage caused to the vendor. Para No. 2.24 of the attached bid document shall be applicable	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 confirms that rates and other financial terms quoted in relevant columns of financial bid will only be ruling terms of acceptance, and such terms quoted anywhere else shall be ignored. (Denial of the concision recommended)	Normal	Applicable to all bidders	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Certificate for Compliance of Rule 144 (xi) in the General Financial Rules (GFRs), 2017. I /we have read the Orders regarding restrictions on procurement from a bidder of a country which shares a land border with India vide Order Ref. F. No. 6/18/2019-PPD dtd. 23.07.2020 (containing office Memorandum, order (Public Procurement No. 1) & Order (Public Procurement No. 2). Order Ref F. No. 6/18/2019-PPD dtd. 23.07.2020 (Order (Public Procurement No.3) issued by Joint Secretary (PPD), Department of Expenditure, Ministry of Finance, Gol and OM No. DPE/7(4)/2017-Fin. Part-I dtd. 30.07.2020 issued by the Director, Dept of Public Enterprises, Gol; I/ we hereby certify that I/ we are not from such a country and are eligible to be considered.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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2	In reference to clause above in case the bidder is from a country which shares land border with India vide order reference mentioned in clause 8.1 above, the following confirmation to be provided by the bidder:- I/ we have been registered with the Competent Authority as mentioned in the above Govt. Order dt. 23.07.2020. I/ we hereby certify that, we fulfil all requirement in this regard and are eligible to be considered (where applicable, evidence of valid registration by the Competent Authority shall be attached)	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	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	Not Allowed
4	Please indicate [Y/N] whether you are interested in availing the benefits available to Micro and small Enterprises[MSEs] of their participation in Govt. Procurement in reference to the Ministry of Railway letter No.2010/RS[G]/363/1 dated 13.02.2019 as mentioned in bid document. If yes, Please attach the requisite registration certificate specifically for the tendered item for the same application issued by appropriate agency. Also indicate whether MSE's is owned by SC/ST/WOMEN/OTHER. The requisite certificate is to be uploaded with tender document. Please note that in absence of the requisite certificate uploaded/ submitted along with the offer , such benefits may not be extended.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
5	EMD and SD as per Clause 1.18 & 1.19 of NER-attached bid document.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
6	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 before supply of material	Normal	Applicable to all bidders	No	No	Not Allowed
2	Firms should upload Bank details ie Bank Name, Bank Account No, IFSC Code and MICR Code, GSTIN No certificate, MSE certificate, undertaking of HSN Code & local content along with their offer.	Normal	Applicable to all bidders	Yes	No	Allowed (Optional)
3	GST Condition as per clause 2.22 of attached or latest bid document	Normal	Applicable to all bidders	Yes	No	Allowed (Optional)
4	Other Terms and Conditions will be remained as per attached or latest Bid document (on the date of opening tender) of N. E. Railway and same will be applicable.	Normal	Applicable to all bidders	Yes	No	Not Allowed

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5	It will be presumed that the firms who have submitted the e-bid, have gone through and accepted all the terms and conditions of tender, until and unless firms specify the deviations from those conditions and so indicated specifically under the headings "Technical Deviation Statement and Commercial Deviation" Statements and any type of deviation offered by the firm mentioned other than under heading Technical Deviation Statement and Commercial Deviation Statements will not be considered in the second bid.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
6	Packing Instruction: As per IS specification/IRS conditions of the contract	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
7	Instructions to suppliers: 1. Freight up to destination will be borne by firm 2. Govt. other taxes (if any) will be borne by the firm. 3. Insurance charges of the material to be borne by the firm. 4. If material delivered by Road, unloading of the material at consignee end will be done by the firm. 5. If the material delivered by Rail, the consignee will collect the material from nearest booking station. 6. Firm should have to clearly mention Make/Model of the quoted item in the appropriate place in their Bid. If firm quotes for more than one Make/Model, separate bid should be submitted for different Make/Model. 7. Firm should have to attached Price List, Catalogue, Specification etc along with their Bid document for each bid. 8. WARRANTY/GUARANTEE will be applicable as per Para 2.14, 2.14.1 & 2.14.2 of the attached Bid Doc. or latest version. Also go through Annexure 5.13 of the attached Bid Doc. 9. 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] 10. 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
8	In Case of any variation between the above mentioned terms and conditions and that of the attached NER Bid Document, the former shall prevail.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
9	Consignee's GST- 09AAAGM0289C1ZH (UP), 05AAAGM0289C1ZP (UK)	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Guarantee/Warranty clause will be applicable as per PARA 2.14, 2.14.1 & 2.14.2 of the attached bid document version or latest.	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	ItemsiedRSP2024-25RBletter_1_1.pdf	ItemsiedRSP2024-25RBletter_1_1.pdf
2	5801679.pdf	IRS Conditions
3	5801663.pdf	Bid Doc V-47.0
4	spec.transformer.pdf	spec.transformer.pdf

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 (OM PRAKASH MEENA)