

**STORES/SOUTH EAST CENTRAL RLY
TENDER DOCUMENT**

Tender No: 04262481

Closing Date/Time: 25/06/2026 10:30

PCMM/SECR/BSP acting for and on behalf of The President of India invites E-Tenders against Tender No **04262481** Closing Date/Time 25/06/2026 10:30 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	04262481	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	04		
Inspection Agency	TPI Agency	Publishing Date / Time	11/06/2026 11:36
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	Yes	Approving Agency	RDSO
Closing Date Time	25/06/2026 10:30		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	25320.00
Tender Title	Twin beam LED Headlight assembly to Col-I of ICF/DRG/No. Train 18/DTC/AC-7-2-004, ALT Nil and to RDSO Specification No. RDSO/2017/EL/SPEC/0134. Rev-04		

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	45811817	Goods (Y)	Stock	---	Yes	RDSO	TPI Agency	INR	
	Description : Twin beam LED Headlight assembly to Col-I of ICF/DRG/No. Train 18/DTC/AC-7-2-004, AL T Nil and to RDSO Specification No. RDSO/2017/EL/SPEC/0134. Rev-04. Suitable for Vande Bharat, Make:-RDSO Approved sources are only acceptable. [Warranty Period: 60 Months after the date of delivery] [Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitted: Max 8 lacs]]								
Consignee		DSD/Bilaspur, SECR			Chhattisgarh		3.00 Numbers		
		GSD/RAIPUR, SECR			Chhattisgarh		27.00 Numbers		
UVAM Item ref.		(Item Id :- 3100109 - LED based twin beam head light)							
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 3 Months	---

Payment Terms

S.No	Description
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Payment Terms

1	100 percent payment against Receipt Note.
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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.

Standard Governing Conditions

S.No	Description
1	IRS Conditions of Contract: The contract shall be governed by IRS Conditions of Contract-2025 with latest version, SECR General Tender Condition-2019 (along with all Correction slips) amended up to date, terms and conditions incorporated in tender documents attached with the tender. Wherever in SECR General Tender Condition-2019 (along with all Correction slips) amended upto date there is reference to IRS Conditions of Contract same should be read as IRS Conditions of Contract-2025.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bulk purchase will be made from those sources who are appearing as Approved Vendors of RDSO (Item ID:3100109) as available on U-VAM. Wherever, Approving Agency has assessed the capacity cum capability of the firm and has cleared the source as Developmental vendor for placement of developmental order, developmental order up to 20% of NPQ may be placed on such sources subject to their name appearing as Developmental Vendors of RDSO (Item ID:3100109) as available on U-VAM. The status of the firm shall be reckoned as on the date of tender opening and not thereafter. But in case of removal or suspension or banning, after opening the tender, such cases will be taken account while deciding tender and thereafter.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
2	Bidder to quote with Tender Specific authorization as per Railway Board Guidelines directly from OEM.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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3	Where there are not more than three Indian Suppliers categorized as Approved Vendor for a particular item, developmental vendors can be considered for placement of bulk order without any quantity restrictions. However, while considering such vendors, factors including past performance, capacity, delivery requirements, quantity under procurement, nature of item, outstanding order load etc. shall be considered in a transparent manner, subject to rates being reasonable. Quantity allocation among eligible vendors shall be based on pre-decided tender criteria. Such orders shall be treated as bulk orders.	Normal	Applicable to all bidders	No	No	Not Allowed
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5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Have you read and accepted tender conditions?	Normal	Applicable to all bidders	No	No	Not Allowed
2	Have you furnished the statement of deviation [preferably nil]?	Normal	Applicable to all bidders	No	No	Not Allowed
3	Have you attached any performance statements separately?	Normal	Applicable to all bidders	No	No	Not Allowed
4	Have you submitted authenticated copy of the document authorizing the signatory to submit offer and commit on behalf of tenderers. Other conditions will be as per attached tender document.?	Normal	Applicable to all bidders	No	No	Not Allowed
5	Have you quoted delivery period correctly and precisely?	Normal	Applicable to all bidders	No	No	Not Allowed
6	Have you quoted Mode of dispatch on FOR destination basis for free delivery at destination with rate structure clearly indicating the basic rate, GST and freight etc, up to destination [consignees premises].	Normal	Applicable to all bidders	No	No	Not Allowed
7	Have you quoted the discount if any in the specified column only in IREPS?	Normal	Applicable to all bidders	No	No	Not Allowed
8	Have you furnished Bank account details such as Name of the Bank and address, account no., MICR, IFSC code and type of account to facilitate EFT payment?	Normal	Applicable to all bidders	No	No	Not Allowed
9	Have you quoted correct GST rate and HSN code Number as per Latest SECR General Tender Conditions?	Normal	Applicable to all bidders	No	No	Not Allowed
10	Have you mentioned place of Inspection?	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	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. The firm has to certify that the item offered meets the minimum local content and shall give details of the locations at which the local value addition is made.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
2	Purchase Preference to MSEs:- Micro and Small Enterprises who want to avail benefits under MSE policy are advised to submit UDYAM certificate only. Certificates such as NSIC, DUC, UAM will not be considered and firm will be treated as non MSE firm. (Authority : Railway Bord letter No. 2022/RS(G)/363/1 dtd. 21.092022).	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	GSTIN No. of SECR:- Madhya Pradesh-23AAAGM0289C1ZR, Maharashtra-27AAAGM0289C2ZI, Odisha-21AAAGM0289C1ZV and Chhattisgarh-22AAAGM0289C1ZT.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	Warranty: The manufacturer/supplier shall have warranty for LED headlight and its satisfactory performance for the period of four (4) years from putting in service and five (5) years from date of supplier whichever is earlier.	Normal	Applicable to all bidders	No	No	Not Allowed
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 at OEM Premises. (Tenderers to indicate complete address of the place of inspection).	Normal	Applicable to all bidders	No	No	Not Allowed
2	All the bidders/tenders should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	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	Yes	Yes	Not Allowed

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4	The offers shall be evaluated based on the GST rates as quoted by each bidder and same will be used for determining the inter se ranking. While submitting offers; it shall be responsibility of bidder to ensure that they quote correct GST rate and HSN Number.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
5	Purchaser shall not be responsible for any misclassification of HSN Number or incorrect GST Rate if quoted by the bidder.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
6	Whenever the successful bidder invoices the goods at GST Rate or HSN number which is different from that incorporated in the purchase order payment shall be made as per GST Rate which is lower of the GST Rate incorporated in the purchase order or billed.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
7	Vendor is informed that she/he would be required to adjust her/his basic rate 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	Yes	Yes	Not Allowed
8	Any amendment to GST Rates or HSN Number in the contract shall be as per contract.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
9	The tenderers in their bids shall indicate the details of their Jurisdictional Goods and Service Tax (GST) Assessing Officers (Designation, address email id) . In case of a contract award, a copy of the LOA/Purchase Order shall be immediately forwarded by Purchaser to the Jurisdictional GST Assessing Officer mentioned in the Tenderers bid.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
10	Firm should clearly state HSN code and also mention that under which chapter and sub-heading of central excise tariff, their GST tariff falls.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
11	Vendors participating in the tender should note that Warranty Obligations will be as per attached Warranty Conditions.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
12	SECR General Tender condition 2019 alongwith all latest correction slips uploaded on IREPS website is applicable.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
13	If vendor quotes delivery period as range bound period then the lower value of that range will be considered for delivery period.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
14	Offers with conditional approval by vendor approving agencies will be summarily rejected. bidders must ensure that they have got their prototypes, gauges etc. approved for tendered item. after placement of order firms request for DP extension on such grounds will not be considered and PO will be cancelled.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

Special Conditions

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S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Earnest Money Deposit (EMD) :- (i) EMD:- Firm shall submit EMD amount @2% of the estimated value of the tender rounded off to nearest higher Rs 10/-. As per SECR General Tender Condition-2019 upto latest Correction Slip regarding Earnest Money Deposit which is applicable in this case.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Security Deposit: - The successful tenderer will have to deposit Security money @ 5 % of contract order value (rounded off to nearest higher Rs 10/-) within 14 days of issue of supply order/Purchase order subject to the exemption as mentioned in SECR General Tender Conditions-2019 upto latest Correction Slips.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Firm are advised to quote with delivery term FOR destination, if firm will offer with delivery term FOR ex Works and delivery by Road/Rail than firm shall dispatch the stores in such a way that it shall reach the ultimate consignee before terminal date of delivery mentioned in the contract. In such cases merely the dispatch of material within contractual delivery period does not mean that firm has supplied the material within contractual delivery period but it shall reach to ultimate consignee on or before contractual delivery period as Date of supply of material.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Make In India Policy :- 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 etc. and Correction Slip No.002 & 005 of SECR General Tender Conditions-2019 issued by SECR in the matter.	Normal	Applicable to all bidders	No	No	Not Allowed

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5	Consequence of Failure:- (i) In case firm fails to execute the contract within original or extended delivery period, the purchaser will be entitled to impose Liquidated Damages(LD) for extension of Delivery Period or may decide to cancel the contract by forfeiting the Security Deposit submitted by the firm. (ii) In case where SD has been exempted for any reason, and the supplier fails to supply goods as per the conditions of the contract , as amended from time to time, Purchaser shall have right to levy damages from the supplier for failing to comply with contractual conditions not by way of penalty, an amount equal to SD amount, as would have been applicable if the contract was with a non -exempted vendor. These damages shall be treated as outstanding recoveries against the vendor and dealt accordingly.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Any type of charges mentioned at different location other than financial bid are not considerable and to be treated as Nil.	Normal	Applicable to all bidders	No	No	Not Allowed
7	Firm shall indicate minimum and maximum acceptable order quantity. If the firm fails to do so then it will be presumed that the firm will accept order for any quantity.	Normal	Applicable to all bidders	No	No	Not Allowed
8	Part supply, inspection, accountal and payment is allowed	Normal	Applicable to all bidders	No	No	Not Allowed
9	Unloading of material at consignee's Depot is to be done by the supplier. Offers with deviation to this clause will be summarily rejected.	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.

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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	4860650.pdf	SECR General Tender Condition- 2019
2	5803985.pdf	Specification
3	4860661.pdf	Correction Slip No.002
4	4860667.pdf	Correction Slip No.003
5	4860673.pdf	Correction Slip No.004
6	4860678.pdf	Correction Slip No.005
7	4860684.pdf	Correction Slip No.006
8	4860690.pdf	Correction Slip No.007
9	4860698.pdf	Correction Slip No.008
10	4860702.pdf	Correction Slip No.009
11	4860706.pdf	Correction Slip No.010
12	4860710.pdf	Correction Slip No.011
13	4860712.pdf	Correction Slip No.012
14	5327839.pdf	Correction Slip No 013
15	4860720.pdf	Correction Slip No.014
16	5327845.pdf	Correction Slip No 015
17	5327849.pdf	Correction Slip No 016
18	5612495.pdf	IRS Conditions of Contract-2025
19	4866461.pdf	Handling of Warranty Rejections
20	4860656.pdf	Correction Slip No.001

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

Dy.CMM/IV/HQ (NIKHIL VERMA)