

**STORES/EASTERN RLY  
TENDER DOCUMENT**

Tender No: 16251004C

Closing Date/Time: 18/03/2026 13:30

**Principal Chief Materials Manager, Eastern Railway** acting for and on behalf of The President of India invites E-Tenders against Tender No **16251004C** Closing Date/Time 18/03/2026 13:30 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	16251004C	<b>Tender Type</b>	Open - Indigenous
<b>Evaluation Criteria</b>	Itemwise/Consigneewise	<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>	16		
<b>Inspection Agency</b>	CONSIGNEE	<b>Publishing Date / Time</b>	24/02/2026 22:30
<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>	18/03/2026 13:30		
<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>	0.00
<b>Tender Title</b>	8 MM COPPER BUS BAR		

**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	46120397	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
<b>Description :</b> 18 mm Copper bus bar as per RDSO Spec. No. RE/30/OHE/5(11/60) & IS 191/1981 and I S-613-1984 (6 mtr. long each). [ <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		AMM/LCD, ER			West Bengal		140.00 Metre		

**3. T AND C**

**F.O.R**

<b>Description</b>	Destination
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**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Completion :</b> Within 4 Months	---

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	100% payment after receipt and acceptance of material by 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 Railway 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. Statutory Variation Clause is applicable in all statutory levies such as duties, taxes etc. during the original currency of contract subject to production of documentary evidence.
2	SVC applicable within the validity of the contract.

**Standard Governing Conditions**

S.No	Description
1	The contract shall be governed by latest version (along with all correction slips) of IRS Conditions of Contract, Eastern Railway General Tender Condition of Stores Department 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	The Railway reserves the right to order entire or bulk quantity from the firm (s) having credential for the same or similar item to any of the zonal Railway or Production unit during the last three years. Clause 16.4 of General Tender Condition will be applicable in this case.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**5. COMPLIANCE CONDITIONS**

**Check List**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	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	No	No	Not Allowed
2	The bidder should go through the Tender Documents consisting of Instructions to Tenders, General Tender Conditions and Special Conditions of Tender, and agree and confirm to abide by the Instructions to Tenders, General Tender Conditions, IRS Conditions of Contract and Special Conditions of Tender.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Have you uploaded the Performance Statement supported by copies by Purchase Orders, Receipt Notes, and Inspection Certificate as the case may be	Normal	Applicable to all bidders	No	No	Not Allowed

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4	Have you agreed to the guarantee/warranty as per specification, and, in case specification does not contain GC/WC, the bidder must agree GC/WC as per IRS conditions of contract.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Have you gone through the clause No. 8.0 for deposition of Earnest Money and 9.0 for Security Deposit (SD) as indicated in Instruction to Tenderer for ETender of current General Tender Conditions of ER.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Have you attached signed Bid securing declaration for availing exemption from submission of EMD if applicable?	Normal	Applicable to all bidders	No	No	Not Allowed
7	Have you quoted 90 days validity of the offer	Normal	Applicable to all bidders	No	No	Not Allowed

**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	CONSIGNEE if P.O. value is less than Rs.5 lakhs, Inspection by TPI.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Please mention your approved factory address along with proof for the purpose of inspection.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Bidders are requested to furnish the local content means the amount of value added in India. kindly refer to clause 28.0 of Eastern railway general tender condition, as same is applicable for the tender.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	The bidder should upload the Performance Statement supported by copies by Purchase Orders, Receipt Notes, and Inspection Certificate as the case may be	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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5	<p>[1] All the bidders/tenderers should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law.</p> <p>[2] 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.</p> <p>[3] The offers shall be evaluated based on the GST rate as quoted by each bidder and same will be used for determining the inter se ranking. While submitting offer, it shall be the responsibility of the bidder to ensure that they quote correct GST rate and HSN number.</p> <p>[4] Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder.</p> <p>[5] Wherever 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.</p> <p>[6] Any amendment to GST rate or HSN number in the contract shall be as per the contractual conditions and statutory amendments in the quoted GST rate and HSN number, under SVC.</p> <p>[7] All other terms and conditions are as per IRS Conditions of Contract and General Tender Conditions of Eastern Railway.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
6	FORCE MAJEURE CLAUSE:CLAUSE NO 11.0 OF GTC OF EASTERN RAILWAY IS APPLICABLE.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
7	Special Conditions of Contract for Handling of rejection of pre-inspected item and warranty rejections. Clause no 7.1 of GTC of EASTERN RAILWAY is applicable.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**Special Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bidders are advised to go through the latest Eastern Railway General Tender Condition for Earnest Money Deposit, Security Deposit, Liquidated damage and other clauses. Instructions to tenderers and Eastern Railway General tender conditions are available at <a href="http://www.ireps.gov.in">www.ireps.gov.in</a>	Normal	Applicable to all bidders	No	No	Not Allowed
2	Implementation of Public Procurement (Preference to Make in India) Order, 2017 will be applicable as per para 28.0 of Section-2 of General Tender Conditions of Eastern Railway.	Normal	Applicable to all bidders	No	No	Not Allowed

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3	Bidders are advised to furnish the percentage of local content in the material being offered in the field given while submitting bid. Refer to clause 28.0 of Eastern railway General Tender Conditions for Public Procurement Policy for Preference to Make in India.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Any clarification regarding Specification/Drg. or any term of the tender can be obtained from the office of PCMM/ER and this must be ensured at least 7 (Seven) days before the opening of the tender.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Makers name [and/or Brand] must be mentioned in the offer. If no make is mentioned, it will be presumed that stores will be of own make.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Guarantee/Warrantee (GC/WC): Firms are advised to offer guarantee/warranty clause as per specification. In case the specification does not specifies guaranty/warranty, clause then the same should be offered as per IRS condition of contract. i.e. 30 months from the date of supply.	Normal	Applicable to all bidders	No	No	Not Allowed
7	Marking of material supplied clause:- Manufacturer/Supplier Trade Mark along with year & month of manufacturing to be embossed/marked on the product/boxes/cartons as stipulated in Specification / Drawings	Normal	Applicable to all bidders	No	No	Not Allowed
8	COMPLIANCE CONDITIONS Important : All documents uploaded and remarks / confirmation entered by the bidders against any compliance condition shall be opened as part of technical bid only.	Normal	Applicable to all bidders	No	No	Not Allowed
9	Ordering on MSE as per clause 23.0 of Eastern Railway General Tender Conditions will be applicable.	Normal	Applicable to all bidders	No	No	Not Allowed
10	In case of authorized dealers, firm has to submit tender specific authorization along with their offer otherwise their offer is liable to be rejected.	Normal	Applicable to all bidders	No	No	Not Allowed
11	If you are not a MSE or a consortia of MSEs formed by NSIC, please indicate percentage of sub contracts in execution of this tender that will be from Micro and Small Enterprise (in percent of order value) with further breakup of MSE owned by SC/ST. (Information will be provided in terms with 6 filed; Micro owned by SC, Micro owned by ST, Micro owned by Others, Small industry owned by SC, Small industry owned by ST, Small industry owned by Others).	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:**

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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="#">5693555.pdf</a>	New GTC 30 January- 2026

**7. RESPONSIVENESS**

S.No.	Description
1	Validity of offer should be minimum 90 days from the date of opening.
2	Bid securing declaration to be signed and submitted by bidders (along with bid) availing exemption from submission of EMD.

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/P/HQ II ( SHEKHAR BISWAS )