

**STORES/TKJ/RCF  
TENDER DOCUMENT**

Tender No: 02261089

Closing Date/Time: 30/03/2026 14:30

**PCMM/RCF** acting for and on behalf of The President of India invites E-Tenders against Tender No **02261089** Closing Date/Time 30/03/2026 14:30 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>	02261089	<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>	02		
<b>Inspection Agency</b>	TPI Agency	<b>Publishing Date / Time</b>	28/02/2026 14:08
<b>Item Category</b>	General	<b>Bidding to be Done on</b>	IREPS
<b>Procure From Approved Sources</b>	Yes	<b>Approving Agency</b>	RCF
<b>Closing Date Time</b>	30/03/2026 14:30		
<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>	735380.00
<b>Tender Title</b>	9KVA, 750V AC/415V AC/190V AC, 3-PHASE, DRY TYPE DISTRIBUTION TRANSFORMER FOR LHB TYPE NON-AC COACHES.		

**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	33635043	Goods (Y)	Stock	---	Yes	RCF	TPI Agency	INR	
<p><b>Description</b> :9KVA, 750V AC/415V AC/190V AC, 3-PHASE, DRY TYPE DISTRIBUTION TRANSFORMER FOR LHB TYPE NON-AC COACHES., as per Drawing: RDSO/PE/SPEC/TL/0158-2010,REV-0,TYPE-1 along with Doc.EDML 225 &amp; Corr-1., Packing Instruction: ALTERNATOR,RRU, ERRU &amp;ACCESSORIES, TRANSFORMER,BULK INVERTERS , BATTERY, CHARGER, SELF PRIMING MONOBLOCK PUMP, INVERTER, CHANGE OVER CONTROL BOX ETC: SUITABLY COVERED WITH BIODEGRADABLE TRANSPARENT POLYTHENE AND PACKED IN WOODEN CAGE: BOTTOM FRAME TO BE MADE OF WOODEN PLANKS 20MM THICK &amp;SHOULD HAVE SUPPORT OF AT LEAST 3 WOODEN BATTONS OF SIZE 100X100MM OF SUITABLE LENGTH TO FACILITATE LIFTING BY FORK LIFTER. EACH PANEL TO BE PACKED IN WOODEN CAGE OF SUITABLE DIMENSIONS MADE OUT OF WOODEN STRIPS OF 20X100MM SIZE. GAP BETWEEN EACH STRIP SHOULD NOT BE MORE THEN 100MM. THE MATERIAL USED FOR PRODUCT PACKAGING SHALL BE ECO-FRIENDLY.A LIST SHOULD BE PASTED ON EACH WOODEN CAGE SHOWING ORDER NO, PL NO, DESCRIPTION OF THE ITEM, DRG. NO/ SPEC. NO ,QTY, FIRM'S NAME &amp;ADDRESS AND DATE OF DESPATCH ETC. NOTE- 1) FIRMS HAVE OPTION TO PROVIDE QR CODE. FOR LINKAGE OF PO, THE CARDBOARD BOX SHALL CARRY A QR CODE HAVING DETAILS AS LISTED BELOW: A) NAME OF THE MANUFACTURER &lt;MANUNAME&gt; B) PURCHASEORDER NUMBER &lt;PONO&gt; C) PURCHASEORDER DATE &lt;PODT&gt; D) UNIQUESERIAL NUMBER (OR LOT NUMBER FOR BULK ITEMS) OF THE MANUFACTURER &lt;MANUSNO&gt;OR &lt;MANULNO&gt; E) DATEOF MANUFACTURE &lt;MANUDATE&gt; F) DELIVERYCHALLAN NO. &lt;DELCHALNO&gt; G) DELIVERYCHALLAN DATE &lt;DELCHALDT&gt; 2.THE QR CODE SHALL BE AS PER ISO/IEC 18004 MODEL2 AND THE DATA SHALL BE AVAILABLE AS XML USING THE TAGS DETAILED ABOVE. [ <b>Warranty Period:</b> 30 Months after the date of delivery ]</p> <p><b>[Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitted: Max 8 lacs ] ]</b></p>									
Consignee		FURNISHING DEPOT, RCF			Punjab		328.00 Set		
UVAM Item ref.		( <b>Item Id :- 2400034</b> - Transformers LHB NON AC 9KVA/15KVA , <b>Sub Item Id:-2400034002</b> - 9 KVA )							
Inspection Details		Stage Inspection Not Required							

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**3. T AND C**

**F.O.R**

Description
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 90 Days thereafter	50% quantity within 45 days and balance in next 45 days.

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	95% payment against inspection certificate issued by the nominated inspection agency as specified in the contract, and proof of dispatch/delivery of the material to consignee, and balance 5% after receipt, inspection and acceptance of the goods by the consignee. In case of despatch by rail, unqualified Railway Receipt/Parcel Way Bill will be taken as the proof of despatch. In case of despatch by other means such as road transport, receipted challan signed by the gazetted officer at consignee's end will be taken as proof of delivery.

**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	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 installment 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	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	As per Clause No.2.12.1(a), 2.12.2,2.12.3, 2.12.6 & 2.12.7 of Bid Document Version 14.0 or latest with all corrigendums and amendments if any issued before closing of tender.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

**5. COMPLIANCE CONDITIONS**

**Commercial-Compliance**

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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	Inspection by TPI (Third Party Inspection) agency.	Normal	Applicable to all bidders	No	No	Not Allowed
2	LOCAL CONTENT CERTIFICATE : For verification of local content, tenderers shall submit certificate from authority as prescribed in clause no. 2.28.3 (b) of Bid Document.	Normal	Applicable to all bidders	Yes	No	Allowed (Mandatory)
3	QUANTITY SPLITTING : AS PER CLAUSE NO.2.17.2 OF BID DOCUMENT VERSION 14.0 OR LATEST WITH ALL CORRIGENDUMS AND AMENDMENTS IF ANY ISSUED BEFORE CLOSING OF TENDER.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	All other terms and conditions as per Bid document version 14.0 or latest with all corrigendums and amendments if any issued before closing of tender shall be applicable. Latest version of bid document along with all corrigendums and amendments is available on IREPS website.	Normal	Applicable to all bidders	No	No	Not Allowed

**Technical-Compliances**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per Drawing/Specification.	Normal	Applicable to all bidders	Yes	Yes	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 <a href="http://www.ireps.gov.in">www.ireps.gov.in</a> . 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.

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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
		No Document Attached

**7. RESPONSIVENESS**

S.No.	Description
1	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 provisions of GFR regarding procurement through GeM.

**Digitally Signed By**

Dy.CMM/E ( SHAMSUL QAMAR )