BASINBRIDGE/DEPOT/SOUTHERN RLY
TENDER DOCUMENT

Tender No: 75265177C **Closing Date/Time:** 01/12/2026 14:30

AMM/CMSD/BBQ acting for and on behalf of The President of India invites E-Tenders against Tender No **75265177C** Closing Date/Time 01/12/2026 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

Bidding type	Normal Tender	**Template**	Normal
Contract type	Goods	**Contract Category**	Expenditure
Tender No	75265177C	**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	75		
Inspection Agency	CONSIGNEE	**Publishing Date / Time**	16/11/2026 15:45
Item Category	General	**Bidding to be Done on**	IREPS
Procure From Approved Sources	No	**Approving Agency**	Not Applicable
Closing Date Time	01/12/2026 14:30		
Validity of Offer (Days)	60	**Ranking Order for Bids**	Lowest to Highest
Tender Doc. Cost (INR)	0.00	**Earnest Money (INR)**	0.00
Fixed Delivery Period Tender	No		

MSE Preference Parameters			
MSE Reserved Item	No		
Purchase Preference Quantity (%)	25	**Margin of Preference (%)**	15

Make In India (MII) Parameters
MII policy is not applicable for cases with Estimated Value is less than 5 Lacs

Tender Title	HIGH VOLTAGE TEST KIT

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	721600440200	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
	Description :HIGH VOLTAGE TEST KIT (HIPOT TESTER) 5KV/100 mA AC-DC - Acceptable Makes: MOTWANE MOT - HVT 5KV / 100mA AC-DC, MAKE CALPORT 100, MAKE BAUR GmbH PGK 25 OR MAKE JABBALS 3010HP only. [**Warranty Period:** 30 Months after the date of delivery]]								
Consignee	CWS/MAS, SR				Tamil Nadu		1.00 Numbers		

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply

For all items	**Commencement :** Within 1 Days of issue of Contract, **Completion :** Within 30 Days thereafter	Delivery and unloading of the material at the consignee site shall be the responsibility of the supplier.

Payment Terms

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	ANY ADDITIONAL INPUT TAX CREDIT (ITC), IF BECOME AVAILABLE TO THE SUPPLIER, THE SAME SHALL BE PASSED ON THE PURCHASER (i.e. INDIAN RAILWAYS) WITHOUT ANY UNDUE DELAY.

Standard Governing Conditions

S.No	Description
1	The contract shall be governed by latest version (along with all correction slips) of IRS condition of contract and SR Tender conditions with latest amendments as available on the Southern Railway under public documents on IREPs website 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	Supply to be made as per tender.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	Tenderer are advised to mention clearly make/brand for which, they are quoting, failing which their offer will not be considered. Tenderer are advised to quote the exact required make/brand as per the tendered description.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	TENDERERS TO UPLOAD TENDER SPECIFIC AUTHORISATION / AUTHORISED DEALERSHIP CERTIFICATE FOR THE PRODUCT OFFERED "OR" FIRM SHOULD SUBMIT SATISFACTORY PAST PERFORMANCE SUCH AS CRAC/CRN/ -NOTE/RITES IC/TPI IC FOR SAME ITEM OR SIMILAR TO (HIGH VOLTAGE TEST KIT) FAILING WHICH RAILWAY RESERVE THE RIGHT TO PASS OVER THE OFFER	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	RAILWAY RESERVES THE RIGHTS TO IGNORE THE FIRM'S OFFER, QUOTING OTHER THAN TENDERED MAKE/BRAND	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

5. COMPLIANCE CONDITIONS

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)

General Instructions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	1. Firms must indicate the relevant HSN Code as per Classification in their offer. 2. Purchaser shall not be responsible for any Misclassification of HSN number. 3. Any Amendment to HSN number in the contract shall be as quoted HSN number, under SVC	Normal	Applicable to all bidders	No	No	Not Allowed
2	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. 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	No	No	Not Allowed
3	All taxes, freight, packing, forwarding & other charges should be quoted in numeric only @ financial tabulation. If any make is available, it should be specified.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Goods and Service Tax (GST) shall be applicable as per GST act (Please refer Para 14.0 (a to h) Part-A of tender condition. INPUT TAX credit benefit if any accrued should be passed on to the purchase as reduction in Basic Price, or else the following certificate should accompany the bill: A) It is certified that no INPUT TAX credit benefit has accrued on materials invoiced/billed for, that can be passed on to Purchaser. B) Firm should submit the Invoice/Bill clearly indicating the appropriate HSN and applicable GST rate thereon duly supported with documentary evidence. C) Firm should also give a declaration that any additional Input Tax Credit benefit, if become available to supplier, the same shall be passed on to purchaser without any undue delay	Normal	Applicable to all bidders	No	No	Not Allowed
5	Material to be supplied up to Destination (SSE/C&W/BBQ).	Normal	Applicable to all bidders	No	No	Not Allowed

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Consignee inspection against WTC and GC.	Normal	Applicable to all bidders	No	No	Not Allowed
2	1) Interested eligible firm's may request for participating in this tender via E-Mail ID :- ammbbq@mas.railnet.gov.in at least Two day prior to tender closing date duly enclosing past performance in the form of purchase order for same / similar item, MSE certificate, Dealership certificate etc., Request received without any credentials will not be considered.(2) All the correspondence can be communicated through this email for this tender only.	Normal	Applicable to all bidders	No	No	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading

1	1) EX-STOCK IS PREFERRED . (2)TENDERER SHOULD SUBMIT RECENT PROVEN / EXECUTED PURCHASE ORDER OR INSPECTION CERTIFICATE OR RECEIPT NOTE OR ANY OTHER VALID SUPPORTING DOCUMENTS IF ANY ALONG WITH OFFER. (3) FIRM MUST MENTION GST - HSN NUMBER ALONG WITH OFFER. ALL THE BIDDERS / TENDERER SHOULD ENSURE THAT THEY ARE GST COMPLIANT AND THEIR QUOTED TAX STRUCTURE / RATES ARE AS PER GST LAW. GSTIN (FOR SOUTHERN RAILWAY TAMILNADU) 33AAAGM0289C1ZQ. 4) In case of road delivery, the date of delivery at destination [consignee's end] shall only be treated as delivery date irrespective of F.O.R. / F.O.T. condition mentioned elsewhere in the contract / tender.. 5) RAILWAY RESERVES THE RIGHTS TO IMPOSE GENERAL DAMAGES 5% OF CONTRACT VALUE AS PER IRS CONDITION OF THE CONTRACT, IF FIRM FAILS TO SUPPLY THE ITEM WITHIN DELIVERY DATE OR EXTENDED DELIVERY PERIOD.	Normal	Applicable to all bidders	No	No	Not Allowed
2	If multiple firms submit offers from the same IP address, all such offers will be rejected.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Firm are requested to attach performance documents for having supplied same or similar items to Railways. Viz., R-Note, CRN, Inspection, Payment etc.	Normal	Applicable to all bidders	No	No	Not Allowed

Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderers to acknowledge having read and also accept the instructions to the tenderers and additional special conditions of contract as available at Southern Railway stores documents link in e-procurement website.	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.
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	I/We have carefully gone through the IRS conditions of contract (included and uploaded along with the bid document) particularly Para 2500 pertaining to "Code of Integrity, Misdemeanor and Penalties". I/We hereby certify that no other sister concerns or affiliates (such as having common partner/director/promoter/owner/holding company decision control etc.) have participated in this tender which can give rise to a conflict of interest or fall under anti-competitive practices. We understand that the offers of all such sister concerns including ours are liable to be rejected as per relevant provisions of IRS terms and conditions. I/We, affirm that we shall abide by the Code of Integrity in general, with specific reference to conflict of interest [Para 2502 (e)], anti competitive practices [Para 2502(c)] and obligation to proactive disclosures [Para 2503]. I/We understand that we are fully responsible for the above declaration and it shall not be the Railway's responsibility to verify the same. I/We are aware that we shall be liable for all consequences of violation of Code of Integrity, if detected, at any stage.

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/CMSD/BBQ (DAYAMANI KUMARI TIRKEY)