Dy.CMM/DBRT acting for and on behalf of The President of India invites E-Tenders against Tender No **DB261946** Closing Date/Time 02/12/2026 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	DB261946	**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	CONSIGNEE	**Publishing Date / Time**	21/11/2026 12:06
Item Category	General	**Bidding to be Done on**	IREPS
Procure From Approved Sources	No	**Approving Agency**	Not Applicable
Closing Date Time	02/12/2026 14:30		
Validity of Offer (Days)	90	**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	VOLTMETER RANGE 0 TO 800 VOLT AC,

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	43010659	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
	Description :VOLTMETER RANGE 0 TO 800 VOLT AC, SIZE- 72X72 AS PER AE MODEL ZW 720-800V AC OR EQUIVALENT MAKE OF AE/MULLER+ZEIGLER/RISHABH/ L&T/YOKINS AS CONFIRMING TO RDSO SPEC. NO. RDSO/PE/SPEC/AC/0184-2015(REV.0) FOR LHB AC COACHES. as per Drg.No. Nil specn: RDSO spec. no. RDSO/PE/SPEC/AC/0184 %u2013 2015 (Rev. 0) [**Warranty Period:** 30 Months after the date of delivery]]								
Consignee	DBRT WORKSHOP DEPOT, NFR				Assam		75.00 Numbers		

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	**Commencement :** Within 0 Days of issue of Contract, **Completion :** Within 21 Days thereafter	---

Payment Terms

S.No	Description
Payment Terms	
1	100% payment against receipt, acceptance and accountal 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.

Standard Governing Conditions

S.No	Description
1	The contract shall be governed as per Para 1.3 of "Instructions to Tenderers" for electronic tenders attached with the tender schedule and all other terms and conditions incorporated in the tender document.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	**QUALIFYING REQUIREMENTS OF TENDERERS :** Bulk order will be placed on the manufacturer or its authorized agent. The manufacturer firm must have satisfactorily executed at least one single purchase order for a minimum of 20 percent of the total tender quantity of Zonal Railways/ PUs/ CORE for the tendered item [OR] for the items having same specification, but of different sizes/ ratings/capacities, during 5 (five) previous financial years and current financial year up to date of tender closing. Purchase Officers can consider such firms for bulk order duly keeping in view the overall performance of the firm.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
1.1	Only Manufacturers or their authorized dealers/ distributors need to quote with Tender specific authorization from the manufacturers failing which offer will be summarily rejected.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

1.2	In case tenderers participates as an authorized agent, then the performance as required above shall be that of the principal, authorizing the agent. It may so happen that the agent has credentials of past supply for a different Principal but this will not be considered as performance for placing bulk order in case of change of Principal.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
1.3	The onus of submission of requisite documents (such as copies Receipt note for stock items, receipt & acceptance for non-stock items) along with their e-offer regarding order lies with the tenderers. In case the tenderers do not submit the requisite documents as detailed above along with their e-offer, the tender will be decided on the basis of their past supply performance records as available with Northeast Frontier Railway [if any].	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	**Offers validity :** The offer should be kept valid for 90 days from the date of opening of the tender.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Have you gone through the terms and conditions mentioned in the Tender Schedule, special condition of the tender for Supply Contracts of stores department (copy enclosed)? Having participated in the tender, it will be considered that you have gone through all the conditions mentioned in these documents and the same are accepted by you.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Have you agreed to supply the tendered stores at the rates quoted by you in accordance with the IRS conditions of contract and in accordance with special and other conditions specified / attached with the tender?	Normal	Applicable to all bidders	No	No	Not Allowed
4	Have you ensured that you have not quoted/ uploaded any commercial/technical deviations/ financial term in place other than specified in the tender inquiry or otherwise the same will not be considered and will be ignored? Any contract placed after ignoring such financial/ commercial terms at the place other than the specified in tender enquiry will be binding on you?	Normal	Applicable to all bidders	No	No	Not Allowed
5	Have you ensured that you are GST compliant and you have quoted Tax structure/ rates as per GST law?	Normal	Applicable to all bidders	No	No	Not Allowed
6	Have you mentioned the percentage of local content and the place of addition of local content?	Normal	Applicable to all bidders	No	No	Not Allowed

7	Have you enclosed relevant document as per latest MSME classification criteria if you have claimed exemption from EMD submission?	Normal	Applicable to all bidders	No	No	Not Allowed
8	Have you read the Public procurement policy: Make In India (MII) guidelines attached to the tender and offered bid after complying the conditions mentioned therein?	Normal	Applicable to all bidders	No	No	Not Allowed
9	Have you attached latest context specific documents (latest UDYAM registration certificate, indicating your MSE status in last three financial years or latest MSE status) at relevant location for MSE benefits; if you have claimed purchase preference as MSE firm?	Normal	Applicable to all bidders	No	No	Not Allowed
10	For offer value less than Rs.10 Cr., have you attached self-declaration for percentage of local value addition and location of local value addition duly signed by OEM/Manufacturers as per the condition mentioned in Bid Document under commercial compliance and purchase preferences under ' Make in India' policy (copy enclosed)?	Normal	Applicable to all bidders	No	No	Not Allowed
11	Have you read para (s) 'Conditions for Eligibility of Tenderer' carefully and attached all applicable declarations accordingly (especially when participated as authorized agent)	Normal	Applicable to all bidders	No	No	Not Allowed
12	Have you upload the technical specifications and Make In India (MII) in the letter head of OEM accordingly (especially when participated as authorized agent)?	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	Yes	Yes	Allowed (Optional)

2	Firm must be GST registered with concerned statutory authorities, otherwise offer will be summarily rejected. All the bidders / tenderers should ensure that they are GST compliant and their quoted tax structure rates are as per GST Law. 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/her/their bills under Reverse Charge Mechanism (RCM) and deposit the same to the concerned tax authority.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
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	No	Yes	Allowed (Optional)

General Instructions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	**Goods & Service Tax (GST) :** As per Para 4.2 & sub Paras i, ii, iii, iv, v, vi, vii, viii, ix, x & xi of Instructions to Tenderers, attached with the Tender Schedule.	Normal	Applicable to all bidders	No	No	Not Allowed
2	**Make in India Clause :** As per Para 2.4.2 of Instructions to Tenderers, attached with the Tender Schedule.	Normal	Applicable to all bidders	No	No	Not Allowed
3	**Instructions to Tenderers :** Tenderers are requested to read the "Instructions to Tenderers" for electronic tenders invited on IREPS carefully before submission of bids.	Normal	Applicable to all bidders	No	No	Not Allowed

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by Consignee	Normal	Applicable to all bidders	No	No	Not Allowed

2	**Annexure-I (Attached with the tender): :** The tenderers shall submit a copy of certificate stating that all their statements/documents submitted along with bid are true and factual. Standard format of certificate to be submitted by the bidder is enclosed as Annexure-I. Non submission of above certificate by the bidder shall result in summary rejection of his/ their bid. It shall be mandatorily incumbent upon the tenderer to identify state and submit the supporting documents duly self-attested/ digitally signed by which they/ he is qualifying the Qualifying Criteria mentioned in the Tender Document. It will not be obligatory on the part of Tender Committee/ Accepting Authority to scrutinize beyond the submitted document of tenderer as far as his qualification for the tender is concerned. The bidder shall be mandated to submit Annexure-I.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
3	**MSE Consideration :** As per Para 2.4.1 of Instructions to Tenderers, attached with the Tender Schedule.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	**Delivery terms :** Delivery of the material is required directly to the consignee. The purchaser will prefer delivery by road at consignee's end on freight prepaid basis.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
5	**Delivery schedule :** The tenderers should quote the delivery period/ delivery schedule carefully, because the time and date for the delivery of stores shall be the essence of the contract and delivery must be completed not later than the date so specified.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
6	**General Damages (GD) :** In case of failure on the part of contractor to effect deliveries as per terms & 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 the contractual conditions, not by way of penalty, an amount equal to 10% of Order value as General Damages of the cancelled value of the contract. Similar action may be taken if the progress of supply is not on pro rata basis commensurate with delivery period.	Normal	Applicable to all bidders	No	No	Not Allowed
7	**Liquidated Damages :** As per Para 15.0 & sub Paras 15.1 & 15.2 of the Instructions to Tenderers, attached with the Tender Schedule.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
8	OEM WC & GC should be submitted along with supply.	Normal	Applicable to all bidders	No	No	Not Allowed

Undertakings

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 only be ruling terms for acceptance and such terms quoted anywhere else should be ignored.	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
1	5792120.pdf	Annexure-I
2	5753400.pdf	Instruction to tenderers

7. RESPONSIVENESS

S.No.	Description
1	Payment Terms: No deviation from the Payment Terms stipulated in the tender is permitted.
2	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

AMM/D/DBRT (RANJIT ROY)