

**STORES/NORTHERN RLY
TENDER DOCUMENT**

Tender No: 08263905

Closing Date/Time: 21/07/2026 11:00

PCMM, Northern Railway acting for and on behalf of The President of India invites E-Tenders against Tender No **08263905** Closing Date/Time 21/07/2026 11:00 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	08263905	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	P08		
Inspection Agency	TPI Agency	Publishing Date / Time	18/06/2026 10:15
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	21/07/2026 11:00		
Validity of Offer (Days)	120	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	110620.00
Tender Title	AC/DC Clamp meter cum Multi meter		

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	50560049	Goods (Y)	Stock	---	Yes		TPI Agency	INR	
	Description : AC/DC Clamp meter cum Multi meter. Detailed configuration attached in Annexure "A". as per Specn. As per Model no. KOICO 3541 or kusum Meco KM 2006 or similar [Warranty Period: 30 Months after the date of delivery] [Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitted: Max 8 lacs]]								
Consignee		Dy.CMMAMV/LKO, NR			Uttar Pradesh		281.00 Numbers		
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 6 Months	50% quantity in first 3 months from the date of PO and balance 50% quantity to be supplied within next 03 months thereafter.

Payment Terms

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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	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	As per instructions_to_tenderers_for_electronic_tenders_Rev_1.21_April_2024.

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, Conditions stipulated in N.Rly Instructions to Tenderers for electronic tenders invited on IREPS Rev.1.21 of April 2024, Correction Slip No.1 of Instructions to Tenderers for electronic tenders invited on IREPS Rev.1.21 of April 2024 I 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	<p>i. 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 or multiple orders totalling to 20% or more of the tender quantity of Zonal Railways/ PUs/ CORE for the tendered item [OR] for the items having same description, but of different sizes/ratings/capacities during 5 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.</p> <p>ii. All other offers, who are otherwise not eligible for regular bulk order(s) due to their not meeting with the eligibility conditions mentioned in Para 2.2(i) above and provided they are able to demonstrate their Capacity-cum Capability to manufacture the tendered item, can be considered only for developmental order up to 20 percent of the net procurable quantity. For this purpose, they should submit along with their offer</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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<p>should submit along with their offer, documented past performance reports of same or similar items of equivalent rating or equivalent performance parameters, details of M&P, testing facilities, QAP (if available), technical manpower available with them, registration for same/similar item(s) with other Government agencies or PSUs etc. or any other details as may be warranted as per the technical specification and drawing. Such tenderers are to note that non submission of such documents as per Annexure shall be taken as their not having any such past performance and/or capacity, and their offer shall be considered further as per extant rules and no back reference in this regard will be made to them.</p> <p>iii. The onus of submission of requisite documents (such as copies of Receipt note/IC for stock items, or receipt & acceptance/IC for Non-stock items, or Capacity & capability credential, M&P required for manufacturing tendered item, T&P, Technical manpower, in house testing facilities, MSE credentials etc.) along with their e-offer regarding 'Bulk order' or 'Developmental order' lies with the tenderers. In case the tenderers do not submit the requisite documents as detailed above along with their e-offer, NR reserves the right to decide the tender on the basis of their past supply performance records of NR, as per IMMIS history sheet of NR, for the tendered item, in case of stock items, for the purchase orders placed by NR during preceding five years from the date of tender closing.</p> <p>In case of non-stock items, NR reserves the right to decide the tender on the basis of NR vendor performance available in IMMIS for the tendered item for the purchase orders placed by NR during preceding five years from the date of tender closing.</p> <p>No back-reference in this regard will be made with the bidder</p>					
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2	iv. Only Manufacturers or their authorized dealers/ distributors need to quote with Tender specific authorization from the manufacturers failing which offer will be summarily rejected. v. 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)
3	In keeping with the Public Procurement (Preference to Make in India) Order, 2017 as amended and in terms of clause 2.4.2 of N. Rly Instructions to tenderers for e-Tender, Rev.1.21 of April 2024 and correction slip 1 of N. Rly Instructions to tenderers for e-Tender, Rev.1.21 of April 2024 , Public Procurement of this item is restricted to Class-I & Class-II local suppliers only. Bidders are required to indicate the Local Content in their offered product in the requisite field in the offer form.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
4	In terms of clause as per Para 2.4.3 of N. Rly Instructions to tenderers for e-Tender, Rev.1.21 of April 2024 and correction slip 1 of N. Rly Instructions to tenderers for e-Tender, Rev.1.21 of April 2024 regarding Restrictions on procurement from a bidders of a country which shares a land border with India, I, hereby confirm that I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and I certify that I am not from such a country (Note: In case of bidder being from such a country which shares a land border with India. Bidder will be eligible to bid in this tender only, if the bidder is registered with the competent Authority. Then evidence of valid registration by the competent Authority is to be attached along with the tender). FIRM TO ALSO ATTACH LAND BORDER CERTIFICATE.	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
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1	Delivery schedule indicated in the tender schedule in tentative and may vary as per the requirement of railway at the time of finalization of tender/release of purchase order. However, offers with large variation from tendered delivery schedule may be ignored or considered for restricted order quantity.	Normal	Applicable to all bidders	No	No	Not Allowed
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Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	In terms of clause 3.0 of the N. Rly Instructions to tenderers for e-Tender, Rev.1.21 of April 2024 and correction slip 1 of N. Rly Instructions to tenderers for e-Tender, Rev.1.21 of April 2024 , Bidders, not failing in the exempt category for furnishing EMD, are required to Mandatorily furnish the requisite EMD along with their offer, Failing which their offer will be summarily rejected.successful bidders unless failing in the exempt category for submission of S.D. are mandatorily required to submit Security Deposit.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	The tenderers in their bids shall indicate the details of their jurisdictional assessing officers (Designation, address & email ID). Also tenders are required to furnish the correct HSN code for the offered item along with their bid.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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3	In cases of Contracts/ POs for a value in excess of Rs. 10 crores, the contractor shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content. Such certificates shall be required to be submitted by the contractor along with their each online bill in IREPS. The supplier must include 'PO number & PO date', name of item, name of firm, local content percentage, and details of the location(s) at which the local value addition is made, in the certificate. In case the contractor/supplier does not meet the stipulated local content requirement and the category of the supplier changes from Class-1 to Class-II/Non-local or from Class-II to Non-local, a penalty in the form of deduction of 10% of the contract value shall be imposed. For severable contracts or in case of part supply, a penalty in the form of deduction of 10% of the value shall be imposed commensurate to that lot only. This penalty of 10% on the contract value will be over and above the liquidated damages & other deductions/penalties if any applicable in the contract. However, contract once awarded shall not be terminated on this account.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	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)
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)

General Instructions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	<p>Bank Account details for the purpose of payment shall be taken as appearing in the profile of the vendor in IREPS. In case, there is any change in the bank account details, vendors are advised to update their bank account details in their IREPS profile.</p> <p>The Details of Bank Account of FA & CAO/NR for the purpose of submission of Bank Guarantee towards Security Deposit are as under: S.No. Particulars Details Name of the Bank : State Bank of India Account No. : 30788224089 Name of the Branch : New Delhi Main Branch (00691) Name of Account holder : Northern Railway (HQ) (Receipt A/c) IFSC Code : SBIN0000691</p>	Normal	Applicable to all bidders	No	No	Not Allowed
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Other Conditions

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

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	<p>The tender will be governed by N.Rly Instruction to Tenderers for Electronic Tenders Rev.1.21 of April 2024 and Correction Slip No.1 of N.Rly Instructions to Tenderers for electronic tenders invited on IREPS Rev.1.21 of April 2024.</p> <p>Instructions to N. Rly Instructions to tenderers for e-Tender, Rev.1.21 of April 2024 and correction slip 1 of N. Rly Instructions to tenderers for e-Tender, Rev.1.21 of April 2024 have been uploaded on ireps website [ireps. gov.in] and can be accessed , under the Public documents//Goods and service and by selecting Organization: Indian Railway ;Zone: Northern Railway ; Department : stores. These revised Instructions shall be applicable in the tender. Tenders are advise to go through these instructions before submission of their offer as same are applicable in this tender.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
2	Venders are requested to submit all relevant documents as per pera 2.0 of N. Rly Instructions to tenderers for e-Tender, Rev.1.21 of April 2024 and correction slip 1 of N. Rly Instructions to tenderers for e-Tender, Rev.1.21 of April 2024	Normal	Applicable to all bidders	No	No	Not Allowed

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3	Firms are requested to attach performance statements of the tender item with their offer.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Special attention of the bidders/tenderers is drawn towards Para 16.0 of N. Rly Instructions to tenderers for e-Tender, Rev.1.21 of April 2024 and correction slip 1 of N. Rly Instructions to tenderers for e-Tender, Rev.1.21 of April 2024 , regarding action in case of default of the firm in execution of contract.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Delivery schedule indicated in the tender schedule in tentative and may vary as per the requirement of railway at the time of finalization of tender/release of purchase order. However, offers with large variation from tendered delivery schedule may be ignored or considered for restricted order quantity.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Corrigendum: Purchaser reserves the right to issue any corrigendum to the tender up to five days prior to the due date of opening of the tender, excluding the date of opening. Tenderers are also advised, in their own interest, to regularly check, till the opening of the tender, the website www.ireps.gov.in to see whether any such corrigendum to the tender has been issued or not and for submitting their e-bids or revising their e-bids.	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 bids will only be the ruling terms for acceptance and such terms quoted anywhere else should be ignored (detail of this condition not recommended)	Normal	Applicable to all bidders	No	No	Not Allowed
2	The bidder agree to supply the tendered stores at the rates quoted by him in accordance with the IRS condition of the contract and N. Rly Instructions to tenderers for e-Tender, Rev.1.21 of April 2024 and correction slip 1 of N. Rly Instructions to tenderers for e-Tender, Rev.1.21 of April 2024	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.

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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	5798067.pdf	Detailed configuration

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/DSL (SHANTANU SINGH)