

**STORES/NORTHERN RLY
TENDER DOCUMENT**

Tender No: 09252508A

Closing Date/Time: 06/07/2026 11:00

PCMM, Northern Railway acting for and on behalf of The President of India invites E-Tenders against Tender No **09252508A** Closing Date/Time 06/07/2026 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	09252508A	Tender Type	PAC - Indigenous
Evaluation Criteria	Itemwise/Consigneewise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	P09		
Inspection Agency	TPI Agency	Publishing Date / Time	09/06/2026 18:05
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	06/07/2026 11:00		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	114410.00
Tender Title	Backing Ring for upgraded CTRB		

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	38975397	Goods (Y)	Stock	---	Yes		TPI Agency	INR	
	Description : Backing Ring for upgraded CTRB, Class E 6x11 (Narrow Jaw) . Drawing No:-WD-92089-S-01, Alt. 1, Item No. 9 to M/s Timken Part No. K150050. Spec. No.:- AB / RB-40-2016(Rev. 2) Guarantee:- Shall be Guaranteed for satisfactory performance for a period of 48 months after supply OR 36 months after putting in to service, whichever is earlier. (For details please see Specn. No. AB/RB-40-2016 , Rev. 2) Inspection :- i) Further all the necessary Inspections shall be carried out as per RDSO Spec. No. AB / RB-40-2016(Rev. 2) [Warranty Period: 48 Months after the date of delivery] [Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitted: Max 8 lacs]								
Consignee		Dy.Chief Material Manager/JUDW, NR			Haryana		4040.00 Numbers		
Inspection Details		Stage Inspection Not Required							

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
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**STORES/NORTHERN RLY
TENDER DOCUMENT**

Tender No: 09252508A

Closing Date/Time: 06/07/2026 11:00

For all items	Completion : On or before 30-MAY-27	50% Qty. of the tender quantity to be supplied within 03 months and balance 50% of the tender quantity to be supplied after 01-04-2027 only
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Payment Terms

S.No	Description
Payment Terms	
1	95% payment against inspection certificate and proof of dispatch/ delivery to consignee and balance 5% after receipt and acceptance of the goods.

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 instalment as long as the total variation in quantity does not exceed the limit of 30% of ordered quantity.
2	The Special Option Clause will be applicable in terms of Para 7.2(f) of NR Instruction to Tenderers Revision_1.21_April_2024.

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, conditions stipulated in Instructions to Tenderers for electronic tenders invited on IREPS Revision_1.21 April 2024 (along with all correction slips) 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	Entire purchase shall be made from M/s. Timken India Ltd - New Delhi or its authorized agent with tender specific authorization.	Normal	Applicable to all bidders	No	No	Allowed (Optional)

**STORES/NORTHERN RLY
TENDER DOCUMENT**

Tender No: 09252508A

Closing Date/Time: 06/07/2026 11:00

2	In keeping with the Public Procurement (Preference to Make in India) Order, 2017, as amended, and in terms of clause 2.4.2, 2.4.5 and 2.4.6 of Instructions to Tenderers Rev. 1.21 April 2024 and Railway Board Circular No.2015/RS(G)/779/5(Vol. III) Dated :12.07.2020, Public procurement of this item is restricted to Class - I local suppliers only. Thus, only class-I local supplier as defined under the public procurement (preference to Make in India) Order, 2017, as amended shall be eligible to bid in this tender. Offer from vendors who do not qualify to be Class - I (Local Content :minimum 50%) local supplier, shall be summarily rejected and, therefore, such vendors should not participate in the tender. In case any vendor who does not qualify to be a Class - I local supplier for the tendered item participates in the tender, such a bidder does so at its own risk and cost and Railways shall not be liable for any loss or damage caused to the bidder on this account.	Normal	Applicable to all bidders	No	No	Not Allowed
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5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	In terms of clause as per Para 2.4.3 of Instructions to Tenderers for Electronic tenders Rev 1.21 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.	Normal	Applicable to all bidders	Yes	No	Allowed (Optional)
2	No Exemption for EMD will be given to firms except to those firms as mentioned in the Instruction to Tenderers Revision 1.21 April 2024 (along with all correction slips). If the firms, other than those exempted, fail to submit EMD along with the offer, their offer will be summarily rejected.	Normal	Applicable to all bidders	No	No	Not Allowed
3	For Security Money deposit, Special attention is drawn to Para 12.0 of Electronic Tender Revision 1.21 of April 2024 along with Correction Slip No. 01 of ITT_1.21_April_2024 dated 19.09.2024 and for Liquidated Damages Special attention is drawn to Para 15.0 of Electronic Tender Revision 1.21 of April 2024.	Normal	Applicable to all bidders	No	No	Not Allowed

**STORES/NORTHERN RLY
TENDER DOCUMENT**

Tender No: 09252508A

Closing Date/Time: 06/07/2026 11:00

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	No	Yes	Allowed (Optional)
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General Instructions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	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 before submitting their e-bids.	Normal	Applicable to all bidders	No	No	Not Allowed
2	MARKING : Vendor name/identification marks as well as month and year of manufacture must be inscribed/engraved/screen-printed/embossed on item supplied to Northern Railway as per the relevant drawing/specification/description.	Normal	Applicable to all bidders	No	No	Not Allowed

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	By Third Party Agency (TPA) at manufacturers premises before dispatch.	Normal	Applicable to all bidders	No	No	Not Allowed
2	In case of items where successful vendors (say M/s A) are required to procure raw material and/or bought out components from other approved vendors (say M/s X, M/s Y, M/s Z...), the inspection of raw materials & other bought out components will also be carried out by the nominated inspection agency mentioned in the Purchase Order at the premises of M/s A. It shall be the responsibility of the vendor on whom the order is placed (M/s A) to ensure the inspection of raw materials & bought out components being procured through other approved vendors at its premises.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Special attention of the bidders/tenderers is drawn towards Para 16.0 of Instructions to Tenderers for Electronic tenders Rev_1.21_April_2024(along with all correction slips), regarding action in case of default of the firm in execution of contract.	Normal	Applicable to all bidders	No	No	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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Tender No: 09252508A

Closing Date/Time: 06/07/2026 11:00

1	IRS conditions and Instructions to Tenderers for Electronic Tenders Revision 1.21 of April 2024 along with all its correction slips have been uploaded on IREPS website ireps.gov.in and can be accessed, under the link public documents// Goods & Services and by selecting organization: Indian Railway; Zone: Northern Railway; Department: Stores. These Instructions shall be applicable in the tender. Tenderers are advised to go through these instructions before submission of their offer.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Warranty/Guarantee - In case, there is a discrepancy regarding warranty period mentioned in specification/description and standard warranty clause as per IRS condition of contract, then warranty period mentioned in specification/description shall prevail.	Normal	Applicable to all bidders	No	No	Not Allowed
3	The Details of Bank Account of FA & CAO/NR for the purpose of submission of Bank Guarantee towards Security Deposit (SD @ 5% of total value of the PO) are as under: S.No. Particulars Details 1. Name of the Bank : State Bank of India 2. Account No. : 30788224089 3. Name of the Branch : New Delhi Main Branch (00691) 4. Name of Account holder : Northern Railway (HQ) (Receipt A/c) 5. IFSC Code : SBIN0000691	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.

**STORES/NORTHERN RLY
TENDER DOCUMENT**

Tender No: 09252508A

Closing Date/Time: 06/07/2026 11:00

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)
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7. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	4878778.pdf	NR_ITT_Rev_1.21_April_2024
2	5637275.pdf	Specification
3	5637273.pdf	Drawing
4	5122657.pdf	Correction Slip No 1 of NR_ITT_Rev_1.21_April_2024

7. RESPONSIVENESS

S.No.	Description
1	Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted.
2	MODE OF DESPATCH : By Road Transport on freight pre-paid and door delivery basis.
3	FOR : Destination.

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/HQ (SAIF AHMAD HASHMI)