

**STORES/NORTH EASTERN RLY
TENDER DOCUMENT**

Tender No: 29261021

Closing Date/Time: 17/07/2026 11:30

PRINCIPAL CHIEF MATERIAL MANAGER acting for and on behalf of The President of India invites E-Tenders against Tender No **29261021** Closing Date/Time 17/07/2026 11:30 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	29261021	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	P29		
Inspection Agency	TPI Agency	Publishing Date / Time	17/06/2026 11:48
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	17/07/2026 11:30		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	497260.00
Tender Title	Contactor Unit Assembly For IRS Electric Point Machine 143 mm, IRS:S-24-2025, Rev.3.0 . Contractor Unit Assembly , Drg. No. RDSO/S-10911 , Alt. 2		

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	56300529	Goods (Y)	Stock	---	Yes		TPI Agency	INR	
	Description : Contractor Unit Assembly For IRS Electric Point Machine 143 mm, IRS:S-24-2025, Rev.3.0 . Contractor Unit Assembly , Drg. No. RDSO/S-10911 , Alt. 2 . Details of description as per attached tender document No. 1. [Warranty Period: 30 Months after the date of delivery]]								
Consignee		General Stores Depot Gorakhpur, NER			Uttar Pradesh		3066.00 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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For all items	Commencement : On or after 01-APR-27, Completion : On or before 30-AUG-27	(1) : Commencement : 1533 Number on or after 01.04.2027 but before 30.04.2027 and balance 1533 Number after 01.05.2027 but before 30.08.2027 (2) : Railway may specify delivery period at the time of acceptance of tender (3) Railway may also prepone or post-pone the delivery period in the interest of railway.(4) Normally this will be a Severable contract.
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Payment Terms

S.No	Description
Payment Terms	
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.

Option Clause

S.No	Description
1	Railway reserves the right to cancel the tender for full or part tendered quantity without assigning any reason. However, purchaser will have discretion to accept an offer for quantities which are up to 30% higher than the tendered quantity. The rates quoted by the tenderers for the full quantity would be taken as valid. Purchaser also reserves the right to increase the ordered quantity, after giving reasonable notice, by a maximum of 30% after the placement of order during the currency of the contract. The increase in quantity, however, is subject to keeping the overall quantity increase on all the successful tenderers within 30% of the bid quantity. (Para 2.10 of attached bid document is applicable)

Standard Governing Conditions

S.No	Description
1	General Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of General Conditions of contract, and all other terms and conditions incorporated in the tender documents.
2	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
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1	1) This is a Trade item. 2) Bulk order will be placed on the manufacturer or its authorized agent having proven performance. The manufacturer firm must have satisfactorily executed at least one single purchase order of Zonal Railways/PUS/CORE for the tendered item [OR for the items having same description, but of different sizes / ratings /capacities] for a minimum of 20 percent of total tendered quantity during three year. This period of three years shall be counted with respect to tender opening, further, up to 20% of the NPQ may be ordered on new sources also, as developmental order(s),on the basis of Capacity-cum-Capability of the source as per para 2.8.5.3 of attached bid document, beside this para 2.8.1 to 2.8.4 of attached bid document shall also be applicable.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	Only Class-I local supplier as defined under the order, DPIIT, Ministry of Commerce and Industry Order No.P-45021/2/2017-PP(BE-II) dated 04/06/20, shall only be eligible to bid . For details refer para 2.24 of of in the attached Bid Document. Note- In accordance with the Public Procurement (Preference to Make in India) Order, 2017 as amended, it has been found that there is sufficient local capacity and competition in supply of the tendered item of required quality and therefore public procurement of the item is restricted to Class I local suppliers only and the vendors who do not qualify to be Class I local suppliers should not quote in the tender as their offers shall not be considered for any ordering. In case any vendor who does not qualify to be a Class I local supplier for the tendered item participates in the tender it does so at it s own risk and cost and Railways shall not be liable for any loss or damage caused to such vendor	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	1.The bidder confirms that Rates and other financial terms quoted in relevant columns of financial bid will only be ruling terms for acceptance, and such terms quoted any where else should be ignored . (Denial of this condition not recommended) 2.The bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the IRS condition of contract and (or) special conditions and (or) other conditions specified/ attached with the tender . 3.Have you attached any performance statements with your offer?	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	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 condition.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	Please indicate [Y/N] whether you are interested in availing the benefits available to Micro and small Enterprises[MSEs] of their participation in Govt. Procurement in reference to the Ministry of Railway letter No. 2010/RS[G] /363/1 dated 13.02.2019 as mentioned in bid document. If yes, Please attach the requisite registration certificate specifically for the tendered item for the same application issued by appropriate agency. Also indicate whether MSE's is owned by SC/ST/WOMEN/OTHER. The requisite certificate is to be uploaded with tender document. Please note that in absence of the requisite certificate uploaded/ submitted along with the offer , such benefits may not be extended.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	Bidders willing to quote payment option as LC(Letter of Credit) may read the attached letter of railway Board and quote accordingly.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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4	<p>1.) Code of Integrity, Misdemeanor and Penalties :- 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 none of our sister concern 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 concern or affiliates 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.(Note: - May confirm as Yes , to certify all the above certification .)</p> <p>(2) In case your confirmation in commercial compliance above regarding Code of Integrity, Misdemeanor and Penalties is "No" , then provide/upload the names and addresses of your sister concerns or affiliates .</p>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
5	<p>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.</p>	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	(i) Warranty Clause is applicable as per IRS condition of Contract. (ii) All the manufacturer/suppliers shall indelibly mark the manufacturing details comprising of Manufacturer name, month & year of Manufacture at a inconspicuous location on each of the items. Absence of proper traceability details will be considered as rejectable defect.	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	To be inspected by TPI at manufacturer's premises before dispatch. Further details of inspection as per attached tender document No.1.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Annexure-A to Railway Board letter no. 2004/RS (G)/779/11 Pt. Dated 23.12.2019. Bid securing declaration to be signed by bidders availing exemption from submission of EMD. I/We certify that my/our offer is eligible for exemption from submission of bid security/ Earnest Money Deposit, in terms of the tender conditions. In case my/our claim to exemption from submission of bid security/ Earnest Money Deposit is not found valid as per terms of the tender, I/we understand and accept that Railways has unquestionable right to summarily reject my bid and my offer shall not be considered for ordering. Further, I/we hereby understand and accept that if I/we withdraw or modify my/our bids during the period of validity, or if I/we are awarded the contract and on being called upon to submit the performance security/ Security Deposit, fail to submit the performance security/Security Deposit before the deadline defined in the request for bid document/ Notice Inviting Tender, I/we shall be debarred from exemption of submitting Bid Security/ Earnest Money Deposit and performance security/ Security Deposit for a period of 6 (six) months, from the date I/we are declared disqualified from exemption from submission of EMD/SD, for all tenders for procurement of goods issued by any unit of Indian Railways published during this period.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
3	EMD and SD as per Clause 1.18 & 1.19 of attached bid document .	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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4	GST : GST conditions as per clause 2.22 of attached NER bid ver as tender document , In addition to that Each Bidders have to submit a declaration that We hereby declare that in quoting the above price, we have taken into account the full effect of Input Tax Credit available under GST. We, further agree to pass on any financial gain/benefit as may become available in future in respect of all the input tax credit on the date of supply by way of reduction in price and advise the purchaser accordingly. We also undertake that we are aware of the provision of section 171 of CGST and consequences thereof if we fail to comply with the same.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
5	In case of any variation between the above mentioned terms and conditions and that of attached NER Bid Document , the former shall prevail.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
6	Bank details : :Bank Mandate:- Firms should upload Bank detail i.e. Bank Name , Bank Account , IFSC Code and MICR Code and should enclose bank mandate as per Annexure 5.4 of attached bid document.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
7	Certificate for Compliance of Rule 144 (xi) in the General Financial Rules (GFRs), 2017. I /we have read the Orders regarding restrictions on procurement from a bidder of a country which shares a land border with India vide Order Ref. F. No. 6/18/2019-PPD dtd. 23.07.2020 (containing office Memorandum, order (Public Procurement No. 1) & Order (Public Procurement No. 2). Order Ref F. No. 6/18/2019-PPD dtd. 23.07.2020 (Order (Public Procurement No.3) issued by Joint Secretary (PPD), Department of Expenditure, Ministry of Finance, Gol and OM No. DPE/7(4)/2017-Fin. Part-I dtd. 30.07.2020 issued by the Director, Dept of Public Enterprises, Gol; I/ we hereby certify that I/ we are not from such a country and are eligible to be considered.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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8	In reference to clause 10.6 above in case the bidder is from a country which shares land border with India vide order reference mentioned in clause 10.6 above, the following confirmation to be provided by the bidder:- I/ we have been registered with the Competent Authority as mentioned in the above Govt. Order dtd. 23.07.2020. I/ we hereby certify that, we fulfil all requirement in this regard and are eligible to be considered (where applicable, evidence of valid registration by the Competent Authority shall be attached).	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
9	Not a Safety item	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
10	HSN Code : : Bidder should invariably indicate HSN Code of the offered stores duly enclosing the documentary evidence. Applicable para is 2.22 of attached bid document. Note:- 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	Yes	Yes	Allowed (Mandatory)
11	GSTIN No. : : Bidder should invariably indicate GSTIN No. duly enclosing the documentary evidence.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
12	Submission of self-certified undertaking by bidders in Stores Tenders. : : Railway board Letter No.2024/RS/(G)/164/VIG/4. Dt. 27.05.2025. (1) 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-5.16. 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 . (2) 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-5.16 as available in the attached NER Bid Version.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

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13	Splitting Clause:- Purchaser intends to distribute the procurable quantity between eligible tenderers as per para 2.13.2 of attached bid document.	Normal	Applicable to all bidders	No	No	Not Allowed
14	Bidder should invariably indicate Udyam Registration Number, (if available) of OEM duly enclosing the Udyam Registration Certificate . If the same is not available, mention that Udyam registration certificate is not available.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Other procurement solicitations: (a) If a Nodal Ministry is satisfied that Indian suppliers of an item are not allowed to participate and/or compete in procurement by any foreign government, it may, if it deems appropriate, restrict or exclude bidders from that country from eligibility for procurement of that item and/or other items relating to that Nodal Ministry. A copy of every instruction or decision taken in this regard shall be sent to the Chairman of the Standing Committee. (b) For the purpose of sub-paragraph above, a supplier or bidder shall be considered to be from a country if (i) the entity is in-corporated in that country, or (ii) a majority of its shareholding or effective control of the entity is exercised from that country; or (iii) more than 50% of the value of the item being supplied has been added in that country. Indian suppliers shall mean those entities which meet any of these tests with respect to India.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Revised Public Procurement (Preference to Make in India) Clause para- 2.24 of attached NER Bid document Ver. is applicable.	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.

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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	5809279.pdf	Description details
2	5809291.pdf	NER Bid Version 47.0
3	5809289.pdf	IRS Condition of Contract
4	5809284.pdf	Drawing

7. RESPONSIVENESS

S.No.	Description
1	Essential Commercial Condition:- Important conditions are given below, deviation to which shall lead to summarily rejection of offers. Bidder must adhere to these conditions for their own benefit.
2	Validity of offers: Unless otherwise specified , offers should be valid for 90 days after closing date of tender. Any offer having lesser validity shall be deemed as commercially unresponsive and will be summarily rejected
3	There is no Price Variation Clause (PVC) applicable to this tender. Any offer with PVC shall be summarily rejected.
4	Option Clause : Bidders should confirm unqualified acceptance of option clause in the tender in which + 30% option clause is specially indicated in tender schedule. Non acceptance of this clause or acceptance of this clause with any riders will lead to summarily rejection of the bid. Any mention such as option clause is acceptable with mutual consent, will be treated as non-acceptance of the option clause. In case it is neither confirmed nor denied, it would be presumed that bidder has accepted this condition.

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/Sale. (SANJAY KUMAR TRIPATHI)