

**GSD/AMV/NORTHERN RLY
TENDER DOCUMENT**

Tender No: 51265321

Closing Date/Time: 02/07/2026 11:00

DYCOMM/AMV acting for and on behalf of The President of India invites E-Tenders against Tender No **51265321** Closing Date/Time 02/07/2026 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	51265321	Tender Type	Open - Indigenous
Evaluation Criteria	Itemwise/Consignee-wise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	51		
Inspection Agency	TPI Agency	Publishing Date / Time	09/06/2026 17:55
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	02/07/2026 11:00		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	20040.00
Tender Title	Door frame arrangement complete		

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	305707170021	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	Description : Door frame arrangement complete in assembled condition as per Drg. No. RDSO/CG/DRG/21 043 (item no. 1 to 17), 21044 & 20010 and item no. 16 & 17 from Drg. No. RDSO/CG/DRG/21042, Alt-1or latest [Warranty Period: 30 Months after the date of delivery]]								
Consignee		SSE/BR/PLB/AMV, NR			Uttar Pradesh		20.00 Set		
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 60 Days	---

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 DELIVER.

Statutory Variation Clause

S.No	Description
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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.
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Railway Standard Fall Clause

S.No	Description
1	Not to be included

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, 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	<p>1) Bulk order will be placed on the manufacturer or its authorized agent . The bidder must have satisfactorily executed at least one single purchase order for a minimum of 20 percent of the total tender quantity or multiple orders totaling 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>2) All other offers, who are otherwise not eligible for regular bulk order(s) due to their not meeting with the eligibility conditions mentioned in eligibility criteria Para 1 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 documents /certificates like(PO along with completion certificate /R.Note/Inspection Certificate) from the organization with whom they have satisfactorily completed the works along with their offers.</p> <p>3)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,</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

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<p>NK 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 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>3) Only Manufacturers or their authorized dealers/ distributors need to quote with Tender specific authorization from the manufacturers failing which offer will be summarily rejected.</p> <p>4) In case tenderers participate 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.</p>					
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5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	<p>Bidders are required to submit a duly signed certificate as per clause 2.4.3 of NR ITT_Rev_1.21_April_2024 & its applicable Correction Slips for compliance to the conditions regarding restrictions on procurement from bidders from countries sharing land borders with India. The format of certificate is mentioned below for ready reference of bidders.</p> <p>I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; (a) I certify that I am not from such a country; or (b) I am from such a country and have been registered with the competent Authority. I hereby certify that I fulfill all the requirements in this regard and eligible to be considered. Evidence of valid registration by the competent authority is attached.</p> <p>NOTE1: Bidder is requested to please Strike out clause(a) or clause(b) whichever is not applicable to bidder while submitting above duly signed certificate.</p> <p>NOTE2: Bidders, who are not from such a country which shares land Border with India, should select YES in the Complied column. However, in case, the bidder is from a country sharing land border with India, should select NO in the complied column.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

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2	In keeping with the Public Procurement (Preference to Make in India) Order, 2017 as amended and in terms of clause 2.4.5 of Instructions to tenderers for e-Tender, NR ITT_Rev 1.21_April_2024 & its applicable Correction Slips, Public Procurement of this item is restricted to Class-I and 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)
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 condition.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	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
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)

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Third Party Inspection	Normal	Applicable to all bidders	No	No	Not Allowed
2	Tenderers are required to deposit Earnest Money equivalent to the amount mentioned in the tender document. Tenderers not submitting Earnest Money should clearly indicate in their offer the reasons for the same, and failure to do so will be taken as unwillingness on their part to deposit the Earnest Money and such offers without requisite Earnest Money will be summarily rejected.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	If authorized agent participate on behalf of OEM/Vendors appearing on the approved vendor list of RDSO/PUs/CORE, such authorized agent cannot claim EMD exemption based on its own or its OEM /Approved vendors MSE certificate	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	All vendors, exempted from submitting EMD, as per Para 3.3 of NR_ITT_Rev_1.21_April_2024,with correction slip dated 19.09.2024 irrespective of the type of tender, i.e., Single, Limited or Open, shall be required to sign a Bid Securing Declaration as per proforma available on bidders interface for payment of EMD on IREPS Portal.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
5	SECURITY DEPOSIT (SD): As per Para 12.0 of NR_ITT_Rev_1.21_April_2024 with correction slip dated 19.09.2024 available on IREPS portal.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

Special Conditions

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S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Instruction to Tenderers for electronic tenders, NR_ITT_Rev_1.21_April_2024 with correction slip dated 19.09.2024 and Special Conditions of Contract uploaded on IREPS website (ireps.gov.in) and can be accessed under the link Public Documents/Goods and Services and by selecting Organization : Indian Railway; Zone: Northern Railway; Department; Stores. These revised instructions shall be applicable in this tender. Tenderers are advised to go through these instructions before submission of their offers.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Bidders are advised to go through Instruction to Tenderer and Special condition documents attached with this tender document before submission of their bid.	Normal	Applicable to all bidders	No	No	Not Allowed

Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/WE AGREE TO PASS ON SUCH ADDITIONAL INPUT TAX CREDIT AS MAY BECOME AVAILABLE IN FUTURE UNDER GST SCHEME, IN RESPECT OF ALL THE INPUTS USED IN THE MANUFACTURING AND/OR SUPPLY OF THE FINAL GOODS AND SERVICE ON THE DATE OF SUPPLY BY WAY OF REDUCTION IN PRICE AND ADVISE THE PURCHASER ACCORDINGLY.	Normal	Applicable to all bidders	No	No	Not Allowed
2	I / WE DECLARED AND CONFIRM THAT NO PUNITIVE ACTION HAS BEEN TAKEN AGAINST THE FIRM IN LAST 3 YEARS BY ANY ZONAL RAILWAY CENTRAL OR STATE GOVT /PSUs.	Normal	Applicable to all bidders	No	No	Not Allowed
3	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 anywhere else should be ignored. Denial of this condition not recommended.	Normal	Applicable to all bidders	No	No	Not Allowed
4	I/WE HAVE ATTACHED AUTHORIZATION LETTER FROM MANUFACTURER OR SUPPLIER TO INDIAN STOKIST/ AUTHORIZED IMPORTER.	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.

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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	5302137.pdf	NR_ITT
2	5798741.pdf	Drawing
3	5367834.pdf	Correction_Slip_No_1_of_NR_ITT_Rev_1.21_April_202

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/AMV (SUMIT KUMAR VERMA)