

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

Tender No: 51261466

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

DYCOMM/AMV acting for and on behalf of The President of India invites E-Tenders against Tender No **51261466** Closing Date/Time 07/07/2026 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	51261466	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	51		
Inspection Agency	TPI Agency	Publishing Date / Time	23/06/2026 15:57
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	Yes	Approving Agency	RCF
Closing Date Time	07/07/2026 11:00		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	7910.00
Tender Title	Earthing Cable .		

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	40120284	Goods (Y)	Stock	---	Yes	RCF	TPI Agency	INR	
Description :Earthing Cable complete 70 Sq mm, Drawing:- RCF Drg No. : LW71248_Alt. (c), Specifica tion No.:- EDTS-101(Rev. C)_amendment no. 1 to 3 Corrigendum no. 1 to 10_with Annexure 1, RCF_EL_0017_RE V_B. [Warranty Period: 30 Months after the date of delivery]]									
Consignee		Dy.CMMAMV/LKO, NR			Uttar Pradesh		794.00 Numbers		
UVAM Item ref.		(Item Id :- 2400031 - Wheel Set Earthing Equipment for LHB Coaches)							
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 45 Days	---

Payment Terms

S.No	Description
Payment Terms	
1	100% payment against receipt and acceptance of material by consignee.

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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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 documents.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	(i) Purchaser reserves the right to procure bulk/entire quantity from RCF approved vendors as per RCF Item ID:- 2400031 or their authorized dealer for tendered item . Authorized dealers/ distributors need to quote with Tender specific authorization from the approved vendors/developmental vendors/Manufacturers failing which offer will be summarily rejected. While issuing such authorizations the approved vendors/developmental vendors/Manufacturers must ensure that these authorized dealers/distributors are in a position to raise inspection requests on IREPS. (ii) RCF vendors approved for developmental ordering as per RCF Item ID:- 2400031 shall be eligible for developmental order of up to 20% of Net Procurable Quantity.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	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. 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. 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 . 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.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
2	Vendor name/identification marks as well as month and year of manufacture must be inscribed/engraved/screenprinted/embossed on item supplied to Northern Railway as per the relevant drawing/specification/description.	Normal	Applicable to all bidders	Yes	No	Not Allowed
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)

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by TPI.	Normal	Applicable to all bidders	No	No	Not Allowed
2	In keeping with the Public Procurement (Preference to Make in India) Order, Instructions to tenderers for e-Tender,NR ITT_Rev_1.21_April_2024.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	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	No	Not Allowed
4	All vendors, exempted from submitting EMD, as per Para 3.3 of NR ITT_Rev_1.21_April_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	No	Not Allowed

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5	Provisions will be applicable for items to be procured under Public Procurement (Preference to Make in India) order 2017 dt.15.6.2017 and Public Procurement (Preference to Make in India) order 2017 %u2013 Revision dt. 04.06.2020.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
6	SECURITY DEPOSIT (SD): As per Para 12.0 of NR_ITT_Rev_1.21_April_2024 available on IREPS portal.	Normal	Applicable to all bidders	Yes	No	Not Allowed

Special Conditions

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 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
3	It should be ensured by tenderer`s while quoting their rates that their offer should fully comply the tender specification.	Normal	Applicable to all bidders	No	No	Not Allowed
4	The Tenderers will show the sample/coloured catalogues to consignee, if required.	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 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

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	5326114.pdf	SPECIAL CONDITIONS
2	5815474.pdf	Drawing
3	5326116.pdf	NR ITT

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

AMMLP (ASHOK KUMAR)