

**AGRA DIVISION-MECHANICAL/NORTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: AGC-M-Eddy-Current-AGC-26

Closing Date/Time: 06/07/2026 15:00

Sr.DME-C&W/Agra acting for and on behalf of The President of India invites E-Tenders against Tender No **AGC-M-Eddy-Current-AGC-26** Closing Date/Time 06/07/2026 15:00 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

Name of Work	Eddy Current Array (ECA) testing of LHB wheel discs for surface defect detection.		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	06/07/2026 15:00	Date Time Of Uploading Tender	13/06/2026 12:36
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	1538208.00	Tendering Section	CNW
Bidding Style	Single Rate for Tender	Bidding Unit	Above/Below/Par
Earnest Money (Rs.)	30800.00	Validity of Offer (Days)	45
Tender Doc. Cost (Rs.)	0.00	Period of Completion	12 Months
Contract Type	Works - General	Contract Category	Expenditure
Bidding Start Date	22/06/2026		
Are JV allowed to bid	No	Number of JV Member Allowed	0
Are Consortium allowed to bid	No	Number of Consortium Member Allowed	0
Ranking Order For Bids	Lowest to Highest	Expenditure Type	Revenue

2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () 1-Eddy Current Array (ECA) testing of LHB wheel discs for surface defect detection.							1538208.00	
1	NS1	1440.00	Numbers	1068.20	1538208.00	AT Par	1538208.00	
Description:- Eddy Current Array (ECA) testing of LHB wheel discs for surface defect detection.								

3. ITEM BREAKUP

No item break up added

4. ELIGIBILITY CONDITIONS

Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Annexure-V - Facility for online submission of Annexure-V has been provided on IREPS for this bid, while the bidder digitally signs his bid. Same will be considered for evaluation.	No	No	Allowed (Mandatory)

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 work or final payment of the contract, 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 Bid Security 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 Bid Security/Security Deposit and Performance guarantee 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)

Partnership firm/Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc.

S.No.	Description
1	Partnership firm/Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc. Please submit a certificate in the prescribed format (please download the format from the link given below). Non submission of the certificate, or submission of certificate either not properly filled in, or in a format other than the prescribed format shall lead to summary rejection of your offer. (Click here to download the Format of Self Certification)

5. COMPLIANCE

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As mentioned in attached tender document.	No	No	Allowed (Mandatory)
2	The tenderer shall clearly specify whether the tender is submitted on his own (Proprietary Firm) or on behalf of a Partnership Firm / Company / Joint Venture (JV) / Registered Society / Registered Trust / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc. The tenderer(s) shall enclose the attested copies of the constitution of their concern, and copy of PAN Card along with their tender. Tender Documents in such cases are to be signed by such persons as may be legally competent to sign them on behalf of the firm, company, association, trust or society, as the case may be.	Yes	Yes	Allowed (Mandatory)
3	Following documents shall be submitted by the tenderer:	No	No	Allowed (Mandatory)
3.1	(a)Sole Proprietorship Firm:(i) All documents in terms of Para 10 of the Tender Form (Second Sheet)of GCC-2022.	No	No	Allowed (Mandatory)
3.2	HUF: (i) A copy of notarized affidavit on Stamp Paper declaring that he who is submitting the tender on behalf of HUF is in the position of 'Karta' of Hindu Undivided Family (HUF) and he has the authority, power and consent given by other members to act on behalf of HUF. (ii) All other documents in terms of Para 10 of the Tender Form (Second Sheet) of GCC-2022	No	No	Allowed (Mandatory)
3.3	Partnership Firm: The tenderer shall submit (i) a copy of Partnership Deed and (ii) a copy of Power of Attorney (duly registered) in favour of an individual to sign the tender documents and create liability against the Firm. (iii) All documents as mentioned in para18 of the Tender Form (Second Sheet) of GCC 2022.	No	No	Allowed (Mandatory)
3.4	Joint Venture (JV): The tenderer shall submit documents as mentioned in Clause 17 of the Tender Form (Second Sheet).	No	No	Allowed (Mandatory)

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3.5	Company registered under Companies Act-2013: The tenderer shall submit (i) the copies of MOA (Memorandum of Association) / AOA (Articles of Association) of the company; and (ii) A copy of Certificate of Incorporation (iii) A copy of Authorization/Power of Attorney issued by the Company (backed by the resolution of Board of Directors) in favour of the individual to sign the tender on behalf of the company and create liability against the company. (iv) All other documents in terms Para 10 of the Tender Form (Second Sheet) of GCC 2022.	Yes	Yes	Allowed (Mandatory)
3.6	LLP (Limited Liability Partnership): If the tender is submitted on behalf of a LLP registered under LLP Act-2008, the tenderer shall submit alongwith the tender-(i) a copy of LLP Agreement, (ii) a copy of Certificate of Incorporation; and (iii) a copy of Power of Attorney/Authorisation issued by the LLP in favour of the individual to sign the tender on behalf of the LLP and create liability against the LLP. (iv) An undertaking by all partners of the LLP that they are not blacklisted or debarred by Railways or any other Ministry / Department of the Govt. of India from participation in tenders / contracts as on the date of submission of bids, either in their individual capacity or in any firm/LLP or JV in which they were / are partners/members. Concealment / wrong information in regard to above shall make the contract liable for determination under Clause 62 of the Standard General Conditions of Contract. (v) All other documents in terms of Para 10 of the Tender Form (Second Sheet) of GCC 2022.	Yes	Yes	Allowed (Mandatory)
3.7	Registered Society & Registered Trust: The tenderer shall submit (i) a copy of the Certificate of Registration, (ii) A copy of Memorandum of Association of Society/Trust Deed; and (iii) a copy of Power of Attorney in favour of the individual to sign the tender documents and create liability against the Society/Trust. (iv) A copy of Rules & Regulations of the Society (v) All other documents in terms of Para 10 of the Tender Form (Second Sheet) of GCC 2022.	Yes	Yes	Allowed (Mandatory)
4	If it is NOT mentioned in the submitted tender that tender is being submitted on behalf of a Sole Proprietorship firm / Partnership firm / Joint Venture / Registered Company etc., then the tender shall be treated as having been submitted by the individual who has signed the tender.	No	No	Allowed (Mandatory)
5	After opening of the tender, any document pertaining to the constitution of Sole Proprietorship Firm / Partnership Firm / Registered Company/ Registered Trust / Registered Society etc. shall be neither asked nor considered, if submitted.	No	No	Allowed (Mandatory)
6	A tender from JV / Partnership firm etc. shall be considered only where permissible as per the tender conditions	No	No	Allowed (Mandatory)
7	The Railway will not be bound by any change in the composition of the firm made subsequent to the submission of tender. Railway may, however, recognize such power of attorney and changes after obtaining proper legal advice, the cost of which will be chargeable to the Contractor.	No	No	Allowed (Mandatory)

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8	The tenderer whether sole proprietor / a company or a partnership firm / joint venture (JV) / registered society / registered trust / HUF / LLP etc if they want to act through agent or individual partner(s), should submit along with the tender, a copy of power of attorney duly stamped and authenticated by a Notary Public or by Magistrate in favour of the specific person whether he/they be partner(s) of the firm or any other person, specifically authorizing him/them to sign the tender, submit the tender and further to deal with the Tender/ Contract up to the stage of signing the agreement except in case where such specific person is authorized for above purposes through a provision made in the partnership deed / Memorandum of Understanding / Article of Association /Board resolution, failing which tender shall be summarily rejected. A separate power of attorney duly stamped and authenticated by a Notary Public or by Magistrate in favour of the specific person whether he/they be partner(s) of the firm or any other person, shall be submitted after award of work, specifically authorizing him/them to deal with all other contractual activities subsequent to signing of agreement, if required. Note: A Power of Attorney executed and issued overseas, the document will also have to be legalized by the Indian Embassy and notarized in the jurisdiction where the Power of Attorney is being issued. However, the Power of Attorney provided by Bidders from countries that have signed the Hague Legislation Convention 1961 are not required to be legalized by the Indian Embassy if it carries a conforming Appostille certificate.	No	No	Allowed (Mandatory)
9	Compliance with the GST Act 2017 :	Yes	Yes	Allowed (Optional)
9.1	Before submitting a tender, tenderer will be deemed to have satisfied himself by actual inspection of the site and locality of the works, that all condition liable to be encountered during execution of the works are taken in to account and that the rates he enters in the tender form are adequate and all inclusive to accord the provision in clause-37 of GCC for the completion of works to the entire satisfaction of engineer.	Yes	No	Not Allowed
9.2	The successful tenderer who is liable to be registered under CGST/IGST/UTGST/SGST act shall submit GSTIN along with other details required under CGST/IGST/UTGST/SGST act to railway immediately after the award of contract , without which no payment shall be released to the contractor. The contractor shall be responsible for deposition of applicable GST to the concerned authority.	Yes	No	Not Allowed
9.3	In case the successful tenderer is not liable to be registered under CGST/IGST/UTGST/SGST Act, the railway shall deduct the applicable GST from his/ their bills under reverse charge mechanism (RCM) and deposit the same to the concerned authority.	Yes	Yes	Allowed (Optional)
10	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.	No	Yes	Allowed (Optional)

General Instructions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	PLEASE READ CAREFULLY COMPLETE TENDER DOCUMENT INCLUDING INSTRUCTIONS TO TENDERERS, GENERAL CONDITION OF CONTRACT,SPECIAL CONDITION OF CONTRACT, ANNEXURES,E-TENDER GUIDELINES ETC AS AVAILBLE ON THE WEB SITE OF WWW.IREPS.GOV.IN	No	No	Not Allowed
2	YOUR SUBMISSION OF THE E-TENDER WILL BE CONSIDERED AS YOUR CONFIRMATION THAT YOU HAVE READ AND ACCEPTED ALL THE CONDITIONS AS LAID DOWN IN THE TENDER DOCUMENT.	No	No	Not Allowed

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3	TENDERER SHOULD WATCH THE WEB SITE FOR THE CORRIGENDUM/ADDENDUM TO THE NIT/ TENDER DOCUMENT, IF ANY THAT MAY BE UPLOADED PRIOR TO THE TENDER OPENING (INCLUSIVE)AS THERE WILL NOT BE ANY SEPARATE COMMUNICATION FOR THAT.	No	No	Not Allowed
4	Tenderers may study the site conditions and scope of work before quoting the rates.	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	AS MENTIONED IN ATTACHED TENDER DOCUMENT.	No	No	Not Allowed
2	Old GCC has been changed and replaced with new General Conditions of Contract-2022, which has been added in tender document. Please go through this new General Condition of Contract-2022 before bidding. In case of any discrepancy between GCC 2022 and other tender documents (NIT)(except special condition of contract) GCC- 2022 will prevail over. Further, correction slips to GCC 2022 has been issued by Rly Board, which has been added in tender document please go through this correction slip also.	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	All declarations as mentioned in attached tender document.	Yes	Yes	Allowed (Mandatory)
2	Any other as mentioned in attached tender document.	No	No	Allowed (Mandatory)
3	In case, submission of Bid Security in the form of Bank Guarantee, following shall be ensured: i. A scanned copy of the Bank Guarantee shall be uploaded on e-Procurement Portal (IREPS) while applying to the tender. ii. The original Bank Guarantee should be delivered in person to the official nominated as indicated in the tender document before closing date for submission of bids (i.e. excluding the last date of submission of bids). iii. Non submission of scanned copy of Bank Guarantee with the bid on e-tendering portal (IREPS) and/or non submission of original Bank Guarantee within the specified period shall lead to summary rejection of bid. iv. The Tender Security shall remain valid for a period of 90 days beyond the validity period for the Tender. v. The details of the BG, physically submitted should match with the details available in the scanned copy and the data entered during bid submission time, failing which the bid will be rejected vi. The Bank Guarantee shall be placed in an envelope, which shall be sealed. The envelope shall clearly bear the identification "Bid for the ***** Project" and shall clearly indicate the name and address of the Bidder. In addition, the Bid Due Date should be indicated on the right hand top corner of the envelope. vii. The envelope shall be addressed to the officer and address as mentioned in the tender document. viii. If the envelope is not sealed and marked as instructed above, the Railway assumes no responsibility for the misplacement or premature opening of the contents of the Bid submitted and consequent losses, if any, suffered by the Bidder.	No	No	Allowed (Optional)
4	The tenderers shall submit requisite information as per Annexure-VIA.	No	No	Allowed (Optional)

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/We have visited the work site to make himself well acquainted with the tendered work before quoting the rates.	No	No	Not Allowed
2	AS MENTIONED IN ATTACHED TENDER DOCUMENT.	No	No	Not Allowed

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3	I/We hereby declare that, I/We are not retired Government Engineer of Gazetted rank, himself engage in or employ or associate a retired Government Engineer of Gazetted rank, who has not completed one year from the date of retirement, in connection with this contract in any manner whatsoever without obtaining prior permission of the President and if I/We found to have contravened this provision it will constitute a breach of contract and administration will be entitled to terminate the contract and forfeit our Performance Guarantee as well as Security Deposit	No	No	Not Allowed
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Custom

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Please provide Bank Details along with Branch Code, Account Number, IFSC code and PAN Number. Tenderers are also advised to fill the details in Annexure for Mandate Form in attached tender document.	Yes	Yes	Allowed (Mandatory)
2	Tenderer shall attach certified copy of Registration Certificate/ Registration Number of GST along with tender.	Yes	Yes	Allowed (Mandatory)
3	IN CASE OF ANY DEVIATION FROM THE REQUIREMENT OF TENDER SPECIFICATIONS, INSTRUCTIONS TO TENDERER OR CONDITION OF CONTRACT, THE SAME SHOULD BE BROUGHT OUT BY THE BIDDER IN FORMAT GIVEN IN ATTACHED TENDER DOCUMENT.	Yes	Yes	Allowed (Mandatory)

6. Documents attached with tender

S.No.	Document Name	Document Description
1	TDEddyCurrent_1.pdf	Tender Document
2	Annexure-VA.pdf	AnnexureVA
3	Annexure-VIA.pdf	Annexure VIA

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.

Signed By: RAJAT PURWAR

Designation : Sr.DME/C&W/Agra