

**FZR/DIV/NORTHERN RLY
TENDER DOCUMENT**

Tender No: 94265127A

Closing Date/Time: 22/06/2026 11:00

SRDMM FIROZPUR acting for and on behalf of The President of India invites E-Tenders against Tender No **94265127A** Closing Date/Time 22/06/2026 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	94265127A	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	94		
Inspection Agency	TPI Agency	Publishing Date / Time	10/06/2026 17:10
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	22/06/2026 11:00		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	20540.00
Tender Title	FERROUS DEBRIS MONITOR WITH ASSESORIES. SPECIFICATION AS PER ANNEXURE		

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	121000120029	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	Description :FERROUS DEBRIS MONITOR WITH ASSESORIES. SPECIFICATION AS PER ANNEXURE [Warranty Period: 30 Months after the date of delivery]]								
Consignee		SSE/DSL/LDH, NR			Punjab		1.00 Numbers		
Inspection Details		Stage Inspection Not Required							

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 0 Days of issue of Contract, Completion : Within 60 Days thereafter	---

Payment Terms

S.No	Description
Payment Terms	
1	80% payment shall be made on receipt of the items in satisfactory condition, against supplier's challan certified by consignee gazetted officer, and inspection certificate issued by the nominated inspection agency. Balance 20% payment shall be made after successful installation, commissioning and acceptance of the equipment by consignee subject to submission of Bank Guarantee for 10% of the contract value for warranty obligations, valid beyond 6 months period of warranty.

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	<p>i. Bulk order will be placed on the manufacturer or its authorized agent. The manufacturer firm 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>ii. 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, NR 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 stock items, for the purchase orders placed by NR during preceding five years from the date of tender closing.</p> <p>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. No back-reference in this regard will be made with the bidder.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

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2	<p>iii. 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>iv. In case tenderers participates as an authorized agent, then the performance as required above shall be that of the Principal make, authorizing the agent. It may so happen that the agent has credentials of past supply for a different Principal make but this will not be considered as performance for placing bulk order in case of change of Principal make.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
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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 ITT_Rev_1.21_April_2024 along with Correction Slip No.01 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	In keeping with the Public Procurement (Preference to Make in India) Order, 2017, as amended, the procurement is restricted from Class- I & Class-II sources as per Para 2.4.2 of Instructions to Tenderers for Electronic tenders ITT_Rev_1.21_April_2024 along with Correction Slip No.01. Please enter the percentage of local content in the material being offered, 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.	Normal	Applicable to all bidders	No	Yes	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	Yes	Yes	Allowed (Optional)
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)

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Tenderers are to mention the place of OEM premises for inspection in their offer for TPI inspection.	Normal	Applicable to all bidders	No	No	Not Allowed
2	The makes/brands mentioned in the specifications are indicative in nature.	Normal	Applicable to all bidders	No	No	Not Allowed
3	[i] In terms of clause 3.0 of the Instructions to Tenderers for e-tenders, ITT_Rev_1.21_April_2024 along with Correction Slip No.01, Bidders not falling in the exempt category for furnishing EMD, are required to Mandatorily furnish the requisite EMD along with their offer, Failing which their offer will be summarily rejected. [ii] In terms of Clause 12.0 of Instructions to Tenderers for e-tenders ITT_Rev_1.21_April_2024 along with Correction Slip No.01, successful bidders unless falling in the exempt category for submission of S.D. are mandatorily required to submit Security Deposit at the rates prescribed in Para 12.4 of Instructions to Tenderers for e-tenders, ITT_Rev_1.21_April_2024 along with Correction Slip No.01.	Normal	Applicable to all bidders	Yes	No	Not Allowed
4	i) 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. [ii] EMD & SD to be submitted in favor of SrDFM/FZR, Northern Railway, Firozpur, Punjab, 152001.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Warranty/Guarantee Warranty clauses as per IRS Conditions of Contract or as specified in tender schedule will be applicable. 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	Yes	No	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	<p>[i] The tender will be Governed by Instructions to tenderers for electronic tenders ITT_Rev_1.21_April_2024 along with Correction Slip No.01. The same has been uploaded on IREPS website [ireps.gov.in] and can be accessed after logging in using the allotted user name, password and digital signature through the link Northern Rly/Stores documents available in the documents section on the ireps home page. Tenderers are advised to go through these instructions before submission of their offers.</p> <p>[ii] Special attention of the bidders/tenderers is drawn towards Para 16.0 of Instructions to Tenderers for Electronic tenders ITT_Rev_1.21_April_2024 along with Correction Slip No.01 regarding action in case of default of the firm in execution of contract .</p> <p>[iii] Rejection of pre-inspected item and warranty rejection shall be dealt as per provisions of Para 23.0 of Instructions to Tenderers for Electronic tenders ITT_Rev_1.21_April_2024 along with Correction Slip No.01.</p> <p>[iv] Settlement of Dispute/Arbitration shall be dealt as per provisions of Para 24.0 of Instructions to Tenderers for Electronic tenders ITT_Rev_1.21_April_2024 along with Correction Slip No.01.</p> <p>[V] Security Money as per Para 12.1.1 of Instructions to Tenderers for Electronic tenders ITT_Rev_1.21_April_2024 along with Correction Slip No.01 shall be applicable.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
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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.
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

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S.No.	Document Name	Document Description
1	5802761.pdf	ITT_Rev_1.21_April_2024
2	5802770.pdf	Correction Slip No. 01 of ITT_1.21_April_2024
3	Technicalspecification.pdf	Technicalspecification.pdf

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

Sr.DMM (ANMOL DEEPAK)