

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

Tender No: 94265346

Closing Date/Time: 29/06/2026 11:00

SRDMM FIROZPUR acting for and on behalf of The President of India invites E-Tenders against Tender No **94265346** Closing Date/Time 29/06/2026 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	94265346	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	94		
Inspection Agency	TPI Agency	Publishing Date / Time	10/06/2026 13:56
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	Yes	Approving Agency	BLW
Closing Date Time	29/06/2026 11:00		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	53400.00
Tender Title	FUEL PUMP MOTOR PART NO. 11815565 as per Drg.No. DRG. NO.11815565 ALT-NIL specn: MISC.- 632 REV - R2		

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	176300100018	Goods (Y)	Non Stock	---	Yes	BLW	TPI Agency	INR	
	Description : FUEL PUMP MOTOR PART NO. 11815565 as per Drg.No. DRG. NO.11815565 ALT-NIL specn: MISC.- 632 REV - R2 [Warranty Period: 30 Months after the date of delivery]]								
Consignee		SSE/DSL/LDH, NR			Punjab		22.00 Numbers		
UVAM Item ref.		(Item Id :- 2201062 - Fuel Pump , Sub Item Id:-2201062001 - Fuel Pump low capacity)							
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 90 Days thereafter	---

Payment Terms

S.No	Description
Payment Terms	
1	100% payment against receipt and acceptance of material by the consignee after inspection and acceptance at destination.

Statutory Variation Clause

S.No	Description
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TENDER DOCUMENT**

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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. In terms of para 2.1 of Instructions to Tenderers Rev 1.21 April 2024 (along with all correction slips), Railway reserves the right to order either the entire or the bulk quantity on vendors appearing in BLW approved vendors for BLW Item ID: 2201062 , Fuel Pump Sub Item ID: 2201062001, Fuel Pump low capacity or their authorized dealer. Status of approval of tenderer shall be reckoned as on the date of tender opening and not thereafter, unless it is a case of downgrading/ removal/ suspension/ banning.</p> <p>ii. (a) Vendors approved for developmental ordering shall be eligible for developmental order of up to 20% of Net Procurable Quantity [NPQ] in regular tenders.</p> <p>iii. 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.</p>	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
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)

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

Tender No: 94265346

Closing Date/Time: 29/06/2026 11:00

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
1	Tenderers are to mention the place of OEM premises for inspection in their offer for TPI inspection.	Normal	Applicable to all bidders	No	Yes	Not Allowed
2	[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
3	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 and SD to be submitted in the favor of SR.DFM/FZR, Northern Railway, Firozpur, Punjab, 152001.	Normal	Applicable to all bidders	No	No	Not Allowed

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

Tender No: 94265346

Closing Date/Time: 29/06/2026 11:00

4	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
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Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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

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.

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

Tender No: 94265346

Closing Date/Time: 29/06/2026 11:00

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	5800723.pdf	Correction Slip No. 01 of ITT_1.21_April_2024
2	5800721.pdf	ITT_Rev_1.21_April_2024

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)