

**MEMU/SRE-STORES/NORTHERN RLY
TENDER DOCUMENT**

Tender No: 92265022

Closing Date/Time: 06/07/2026 11:00

AMM/MEMU/KJGY acting for and on behalf of The President of India invites E-Tenders against Tender No **92265022** Closing Date/Time 06/07/2026 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	92265022	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	LP		
Inspection Agency	CONSIGNEE	Publishing Date / Time	24/06/2026 16:33
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	06/07/2026 11:00		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	4910.00
Tender Title	Head code plate for MEMU coaches.		

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	31540508	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description : Supply, Designing and Printing of Retro reflective Head code plate for MEMU coaches. As per Annexure attached. [Warranty Period: 12 Months after the date of delivery]]									
Consignee		SR.DEE/TECH/MEMU/SRE, NR			Uttar Pradesh		32.00 Set		

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	100% payment against receipt, inspection and acceptance of material by the consignee at destination.

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	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. In case of any conflict between the IRS conditions and Tendered terms and conditions, tendered terms and conditions shall prevail.
2	General Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of General 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	The bulk procurement will be made from past successful suppliers for the same/similar item to any Zonal Railway, production units, core in the past five Financial year. Performance should be attached here.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	The firm should be registered with MSME for trade group category. The firm has to attach UDYAM certificate the supporting documents along with the offer. Udyog Aadhar Memorandum has discontinued from 01/04/2021. In case of authorized dealer/agent quoting on behalf of OEM and not the manufacturer of same/similar item, EMD is mandatory, the PDF of the same should be uploaded here also.	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 of April 2024 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	Yes	Not Allowed

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2	In terms of clause 3.0 of the Instructions to Tenderers for e-tenders, ITT rev. 1.21 of April 2024 and corrigendum 1 ITT rev. 1.21 of April 2024 dated-19.09.2024 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. Authorized agents must furnish the EMD either they have the Udyam certificate for manufacturer of the product category. PDF of EMD submission may be attache here.	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 conditions.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
4	Security deposit (SD) Performance Security for stores contracts will be applicable as per para 12.0 of Instruction to tenderers ITT_Rev_1.21_APRIL_2024	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
5	DP Extension:- In case of failure to supply the material within stipulated DP. The delivery period shall be granted in view of rates received in the subsequent tender or by imposing the LD whichever will be beneficial to Railway. Hence it is advised to supply within stipulated original DP.	Normal	Applicable to all bidders	Yes	No	Not Allowed
6	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	Consignee	Normal	Applicable to all bidders	No	No	Not Allowed
2	FOR destination, rates may be quoted as material is required at consignees premises.	Normal	Applicable to all bidders	Yes	No	Not Allowed
3	Your offer will remain valid for 90 days from the date of opening or otherwise mentioned.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	The tenderers in their bids shall indicate the details of their jurisdictional assessing officers (Designation, address & email ID). Also tenderers are required to furnish the correct HSN code for the offered item along with their bid.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

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5	Firm name, manufacturing month and year must be inscribed on item, and material may not be older than one month from the date of supply.	Normal	Applicable to all bidders	No	No	Not Allowed
6	The tenderers in their bids shall indicate the details of their jurisdictional assessing officers (Designation, address & email ID). Also tenderers are required to furnish the correct HSN code for the offered item along with their bid.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
7	Material to be dispatched to interim consignee AMM/MEMU/Car-Shed/Saharanpur- 247001.	Normal	Applicable to all bidders	Yes	No	Not Allowed
8	Mode of despatch By: Road Transport on freight prepaid and door delivery basis.	Normal	Applicable to all bidders	Yes	No	Not Allowed
9	Purchaser reserves the right to issue any Corrigendum to the tender up to five days prior to the due date of opening of the tender, excluding the date of opening. Tenderers are also advised, in their own interest, to regularly check, till the opening of the tender the website www.ireps.gov.in to see whether any such corrigendum to the tender has been issued or not and for submitting their ebids or revising their e-bids.	Normal	Applicable to all bidders	No	No	Not Allowed
10	It is the responsibility of firm that the material should be packed properly so as to reach at destination safely.	Normal	Applicable to all bidders	No	No	Not Allowed
11	SPECIAL TENDER CONDITIONS FOR GST: ALL T H E BIDDERS/TENDERERS SHOULD ENSURE THAT THEY ARE GST COMPLIANCE AND THEIR QUOTED TAX STRUCTURE/RATES ARE AS PER GST LAW.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
12	Purchaser reserve the right to cancel the premature contract without explaining any reason.	Normal	Applicable to all bidders	Yes	No	Not Allowed
13	Commercial deviation like SVC, PVC, part supply, part payment, FMC etc. should be mention under commercial deviation template only.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
14	Technical deviation such as DP, part number, offered make, specification, Drg., warrantee/shelf life Etc. should be mention under technical deviation template only.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Tenderers are advised to go through instructions to tenderers for electronic tenders ITT rev. 1.21 of April 2024 and corrigendum 1 ITT rev. 1.21 of April 2024 dated-19.09.2024 Uploaded on IREPS website [ireps.gov.in] and can be accessed after logging in using the allotted user name password and digital signature, bidders through the link northern railway/store documents available in the documents section on the I R E P S h o m e page. These revised instructions shall be applicable to this tender in place of earlier version of instructions to tenderers .	Normal	Applicable to all bidders	No	No	Not Allowed
2	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, regarding action in case of default of the firm in execution of contract.	Normal	Applicable to all bidders	No	No	Not Allowed
3	In case of authorized agent, firm will submit proof the purchase, if demand.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Firm will submit lab test certificate & GC along with supply. Supply received without these documents shall summarily rejected without any correspondence.	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.
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
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1	5713806.pdf	ITT_Condition
2	5782217.pdf	Annexure
3	5713808.pdf	Correction Slip

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

AMMMEMU (JITENDER SINGH JANDU)