

**LKO/DIV/NORTHERN RLY
TENDER DOCUMENT**

Tender No: 96265390

Closing Date/Time: 03/07/2026 11:00

SrDMM/NR/LKO acting for and on behalf of The President of India invites E-Tenders against Tender No **96265390** Closing Date/Time 03/07/2026 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	96265390	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	TPI Agency	Publishing Date / Time	12/06/2026 12:18
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	03/07/2026 11:00		
Validity of Offer (Days)	120	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	83270.00
Tender Title	Hydraulic Scissor Lift.		

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	674200010714	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	Description : Hydraulic Scissor Lift Trolley,Battery Operated having Carrying capacity of 320 kg and having working height of 13.9 meter,platform size 2.25x1.15x1.1 meter confirming to EN 280 and ISO 16368, Type 3 class as per Enclosed specification. Makes-JCB MODEL S4046E,OR : BOYD SMITH, MODEL-BOYD S1212EII or similar [Warranty Period: 30 Months after the date of delivery]]								
Consignee		SR.SECTION ENGG/ ELECT/FD, NR			Uttar Pradesh		2.00 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	Completion : Within 45 Days	---

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
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.

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, conditions stipulated in Instructions to Tenderers for electronic tenders invited on IREPS ITT_Rev_1.21_April_2024 and Corrigendum1 ITT_Rev_1.21_April_2024, and all other terms and conditions incorporated in the tender documents.

4. ELIGIBILITY CONDITIONS

**LKO/DIV/NORTHERN RLY
TENDER DOCUMENT**

Tender No: 96265390

Closing Date/Time: 03/07/2026 11:00

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	<p>A). 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 many small orders totaling to 20% or more of the tender quantity of Zonal Railways/ PUs/ CORE or PSU 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 opening. Purchase Officers can consider such firms for bulk order duly keeping in view the overall performance of the firm.</p> <p>B). All other offers, who are otherwise not eligible for regular bulk order(s) due to their not meeting with the eligibility conditions mentioned in Para 2.2(i) above and provided they are able to demonstrate their Capacity-cum Capability to manufacture the tendered item, can be considered only for developmental order up to 20 percent of the net procurable quantity. For this purpose, they should submit along with their offer, documented past performance reports of same or similar items of equivalent rating or equivalent performance parameters, details of M&P, testing facilities, QAP (if available), technical manpower available with them, registration for same/similar item(s) with other Government agencies or PSUs etc. or any other details as may be warranted as per the technical specification and drawing. Such tenderers are to note that non submission of such documents as per Annexure shall be taken as their not having any such past performance and/or capacity, and their offer shall be considered further as per extant rules and no back reference in this regard will be made to them.</p> <p>(C). 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, or 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>(D). 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>	Normal	Applicable to all bidders	Yes	No	Allowed (Mandatory)
2	(E). In case tenderers participates as an authorized agent, then the performance as required above shall be that of the Principal, authorizing the agent. It may so happen that the agent has credentials of past supply for a different Principal but this will not be considered as performance for placing bulk order in case of change of Principal.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2.1	Bidders may note , in case of quoting product catalogue and model no, complete catalogue must be uploaded for evaluation of offer. In case of incomplete information of product catalogue , offer may liable to be ignored. Quoted product must comply the specification of the tender.	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)

**LKO/DIV/NORTHERN RLY
TENDER DOCUMENT**

Tender No: 96265390

Closing Date/Time: 03/07/2026 11:00

3	In keeping with the Public Procurement (Preference to Make in India) Order, 2017, as amended, and in terms of clause 2.4.2, 2.4.5 and 2.4.6 of Instructions to Tenderers for e-Tender, Rev. 1.21 of April 2024, Public procurement of this item is restricted to Class - I and Class-II local suppliers only. Thus, only class-I and class-II local supplier as defined under the public procurement (preference to Make in India) Order, 2017, as amended shall be eligible to bid in this tender. Offer from vendors who do not qualify to be Class - I or Class-II local supplier, shall be summarily rejected and, therefore, such vendors should not participate in the tender. In case any vendor who does not qualify to be a Class - I or Class-II local supplier for the tendered item participates in the tender, such a bidder does so at its own risk and cost and Railways shall not be liable for any loss or damage caused to the bidder on this account. NOTE -: As per Public Procurement (Preference to Make in India) Order, 2017, purchases upto Rs. 5 Lakhs shall be exempt from this Order.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
---	---	--------	---------------------------	-----	-----	-------------

5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	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 condition 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	Not Allowed
2	In terms of clause 3.0 of the Instructions to Tenderers for E. tenders, Rev. 1.21 of April 2024 Bidders, not failing 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.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	In terms of Clause 12.4 of Instructions to Tenderers for E. tenders, Rev. 1.21 of April 2024 successful bidders unless failing in the exempt category for submission of Security Deposit are mandatorily required to submit requisite Security Deposit as indicated in Letter Of Acceptance.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	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 fulfil 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	Allowed (Mandatory)
5	In terms of clause 2.4.3 of Instruction to Tenderers for e-Tenders, Rev. 1.21 of April 2024 regarding restrictions on procurement from bidders of a country sharing land border with India, a certificate is required to be furnished by all the bidders, in the form detailed in Para 2.4.3 of Instructions to Tenderers for e-Tenders, Rev. 1.21 of April 2024.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**LKO/DIV/NORTHERN RLY
TENDER DOCUMENT**

Tender No: 96265390

Closing Date/Time: 03/07/2026 11:00

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)
---	---	--------	---------------------------	----	-----	--------------------

General Instructions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	<p>1. The latest Instructions to Tenderers for Electronic tenders along with it's corrigendum shall be the integral part of this tender and shall be binding on the bidders. These instructions may be accessed through https://www.ireps.gov.in/epsn/works/irepsDocuments.do?activity=display&requestFor=supply. These instruction are uploaded on IREPS website in stores department link of Northern railway in Goods & Service link in Public documents and can be accessed alternatively after logging in, using the allotted username and password, digital signature through the link NORTHERN RLY/STORES department available in the document section on the IREPS home page. These revised instructions, special conditions and IRS conditions of contract shall be applicable to this tender. Tenderers are advised to go through these instructions before submission of their offer.</p> <p>2. 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 attach scanned copy of requisite document, 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.</p> <p>3. Tenderers may explicitly certify/declare that we agree to supply the Stores noted above the rates quoted by me/ us in accordance with the current IRS condition of the contract. Otherwise the fact that tenderer has chosen to participate in the tender shall be taken to imply that the IRS conditions of contract are expectable to the tenderer.</p> <p>4. Material will be dispatched to consignee.</p> <p>5. All the bidders/tenderers should ensure that they are GST compliant and their quoted tax structure / rates are as per GST Law.</p> <p>6. 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 reserve charge mechanism (RCM) and deposit the same to the concerned tax authority.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
2	In case of documents submitted by firm are found to be fake or counterfeited at any stage after PO placement, the PO shall be cancelled on 5 % GD besides no payment be released to the work done, whatsoever and firm shall be blacklisted for doing the business with Railways.	Normal	Applicable to all bidders	No	No	Not Allowed
3	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 before submitting their e-bids.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Vendor name/identification marks as well as month and year of manufacture must be inscribed/engraved/screen-printed/embossed on item supplied to Northern Railway as per the relevant drawing/specification/description.	Normal	Applicable to all bidders	No	No	Not Allowed

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by Third party Inspection (TPI) agency.	Normal	Applicable to all bidders	No	No	Not Allowed

**LKO/DIV/NORTHERN RLY
TENDER DOCUMENT**

Tender No: 96265390

Closing Date/Time: 03/07/2026 11:00

2	[i] In terms of clause 3.0 of the Instructions to Tenderers for e-tenders, ITT_Rev_1.21_April_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. [ii] In terms of Clause 12.0 of Instructions to Tenderers for e-tenders ITT_Rev_1.21_April_2024, 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.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	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	Yes	Not Allowed
4	Failure and Termination: If the Contractor fails to deliver the goods or any installment thereof within the period fixed for such delivery in the contract or as extended or at any time repudiates the contract before the expiry of such period the Purchaser may without prejudice to his other rights: - a. without prejudice to the Purchaser's right to record adverse performance of the contractor for taking appropriate administrative action, cancel the contract or a portion thereof and forfeit the security deposit. b. Wherever Security deposit has been exempted for any reason, levy damages from the supplier, not by way of penalty, an amount equal to Security Deposit amount, as would have been applicable had he not been an exempted vendor. These damages shall be treated as recoveries outstanding against the Contractor and dealt with accordingly.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Item to be supplied as per attached specification.	Normal	Applicable to all bidders	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	In case of items where successful vendors (say M/s A) are required to procure raw material and/or bought out components from other approved vendors (say M/s X, M/s Y, M/s Z...), the inspection of raw materials & other bought out components will also be carried out by the nominated inspection agency mentioned in the Purchase Order at the premises of M/s A. It shall be the responsibility of the vendor on whom the order is placed (M/s A) to ensure the inspection of raw materials & bought out components being procured through other approved vendors at its premises.	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.

**LKO/DIV/NORTHERN RLY
TENDER DOCUMENT**

Tender No: 96265390

Closing Date/Time: 03/07/2026 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	5800039.pdf	DRAWING/PICTURE
2	5800011.pdf	SPECIFICATION

7. RESPONSIVENESS

S.No.	Description
1	Validity of Offer: No deviation from the minimum validity period of offer as stipulated in the tender is permitted.

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/LKO (VED PRAKASH SHARMA)