

**MB DIV/NORTHERN RLY
TENDER DOCUMENT**

Tender No: 97265277A

Closing Date/Time: 24/06/2026 11:00

Sr. DMM/MB acting for and on behalf of The President of India invites E-Tenders against Tender No **97265277A** Closing Date/Time 24/06/2026 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	97265277A	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	15/06/2026 17:42
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	24/06/2026 11:00		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	23820.00
Tender Title	IRON STAND (2 Inch Pipe), Size:-4.5 x 5 x 1.5 Feet		

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	787900829023	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
	Description : IRON STAND (2 Inch Pipe), Size:-4.5 x 5 x 1.5 Feet .AS PER ATTACHED SPECIFICATION. [Warranty Period: 30 Months after the date of delivery] [Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitted: Max 8 lacs]								
Consignee		Sr.DOM/MB, NR			Uttar Pradesh		229.00 Numbers		

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 1 Days of issue of Contract, Completion : Within 60 Days thereafter	---

Payment Terms

S.No	Description
Payment Terms	
1	100% after Inspection, Receipt and Acceptance of the material by consignee.

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 Instruction to bidders for electronic tender Revision 1.21-April- 2024 and Correction Slip No. 01 of ITT_1.21_April_2024

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	<p>Purchase Restriction :-</p> <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 many small 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/similar description involving metal fabrication work, 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>(ii) 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 (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>(iii) 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/Non-stock items, for the purchase orders placed by NR during preceding five years from the date of tender closing</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
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2	<p>Purchase Restriction :</p> <p>(i) 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>(ii) 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.</p> <p>Note-One number of sample required to be supply by firm and checked by consignee for his satisfaction.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
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5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	<p>Restrictions of procurement from the bidders from countries sharing land borders with India:</p> <p>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, bidder must 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 confirm that I comply with any one of the following two conditions:</p> <p>(a) I certify that I am not from such a country; or</p> <p>(b) I am from such a country and have been registered with the Competent Authority. I hereby certify that I fulfill all requirements in this regard and is eligible to be considered. Evidence of valid registration by the Competent Authority is attached."</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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2	<p>Make in India Policy (Indication of Local Content) :</p> <p>The procurement of this item is reserved from Class-I local suppliers only as per the Public procurement (Preference to Make in India) Order, 2017, as amended. ('Class-I local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has minimum local content 50%, as defined under above Order).</p> <p>The bidders must indicate the percentage of local content in the material being offered in the range of 0-100. The value '0' (Zero) is for fully imported items and 100 for fully indigenous items. The local content percentage in their offered product should be entered under remarks or by uploading/documents in respect of this, failing which the offer will be summarily rejected without making any reference from the Purchaser.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	<p>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.</p>	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by Consignee	Normal	Applicable to all bidders	No	No	Not Allowed
2	If you are not a MSE or a consortia of MSEs formed by NSIC, please indicate percentage of sub contracts in execution of this tender that will be from Micro and Small enterprise (in percent of order value) with further breakup of MSE owned by SC/ST. (Information will be provided in % terms with 6 fields; Micro owned by SC micro owned by ST, Micro owned by others, Small industry owned by SC, Small industry owned by ST, Small industry owned by others)	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	EMD: In terms of clause 3.0 of the Instructions to Tenderers for E.tenders, NR ITT_Rev_1.21_April_2024 and Correction Slip No. 01 of ITT_1.21_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	Allowed (Optional)
4	SD: Security Deposit/Performance Security : In terms of clause 12 of NR ITT Rev. 1.21 of April 2024. The successful tenderer shall have to deposit 5 percent SD within 21 days of issue of Letter of Acceptance.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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5	Instructions to Tenderers for Electronic Tenders, Rev. 1.21_April_2024 and Correction Slip No. 01 of ITT_1.21_April_2024 and have been uploaded on IREPS website ireps.gov.in and can be accessed after logging in, using the allotted username, password and digital signature, through the link NORTHERN RLY/STORES Documents available in the Document section on the IREPS home page. These revised instructions shall be applicable to this tender in place of Instructions to Tenderers (Pamphlet No.1). Tenderers are advised to go through these instructions before submission of their offers. Special attention is drawn to Para 2.0, 2.4.3, 3.0, 5.0, and 9.0, of Instruction to Tenderers for Electronic Tenders, Rev. 1.21_April_2024 and Correction Slip No. 01 of ITT_1.21_April_2024	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
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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

S.No.	Document Name	Document Description
1	5779101.pdf	IRON STAND DRAWING AND SPECIFICATION
2	5765531.pdf	Instructions to Tenderes
3	5765526.pdf	LIST OF STATIONS

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

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provisions of GFR regarding procurement through GeM.

Digitally Signed By

Sr.DMM (AJIT SINGH)