

**STORES/NORTHERN RLY
TENDER DOCUMENT**

Tender No: 15260094

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

PCMM, Northern Railway acting for and on behalf of The President of India invites E-Tenders against Tender No **15260094** 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	15260094	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	P15		
Inspection Agency	CONSIGNEE	Publishing Date / Time	10/06/2026 14:43
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)	120	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	266170.00
Tender Title	Kit of mandatory Spares for D checks of Cummins Diesel engine model KTA 19G5E /I fitted in power cars		

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	66500321	Basic Machine (Y)	Stock	---	Yes		CONSIGNEE	INR	
Description : Kit of mandatory Spares for D checks of Cummins Diesel engine model KTA 19G5E /I fitted in power cars. One kit consisting of Forty seven items (List attached). [Warranty Period: 30 Months after the date of delivery]]									
Consignee		Dy.Chief Material Manager/JUDW, NR			Haryana		19.00 Set		

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Completion : Within 30 Days	---

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

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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.

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, Conditions stipulated in Instructions to Tenderers for electronic tenders invited on IREPS NR ITT Rev.1.21 of April 2024 and its applicable correction slips 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	Item will be procured from M/s Cummins India Ltd., Pune or their authorized dealers only. In case of authorized dealers, Please enclose valid Railway tender Specific authorization from OEM for the tendered item failing which offers are liable to be ignored. This is single PAC tender on M/s M/s Cummins India Ltd., Pune	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
2	In keeping with the Public Procurement (Preference to Make in India) Order, 2017 as amended and in terms of clause 2.4.2 of Instructions to tenderers for e-Tender, NR ITT Rev.1.21 of April 2024 and its applicable correction slips, Public Procurement of this item is restricted to Class-I and Class -II local suppliers only. Bidders are required to indicate the Local Content in their offered product in the requisite field in the offer form.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
3	Special attention is also drawn to para 2.4.3 of Instructions to Tenderers for Electronic Tenders, NR ITT Rev.1.21 of April 2024 and its applicable correction slips, regarding Restrictions on procurement from bidders from countries sharing land borders with India. All bidders are required to submit a certificate as per format given in Clause 2.4.3 of the said document.	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
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1	In terms of clause 3.0 of the Instructions to Tenderers for E.tenders, NR ITT Rev.1.21 of April 2024 and its applicable correction slips, 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
2	The tenderers in their bids shall indicate the details of their jurisdictional assessing officers (Designation, address & email ID). Also tenders are required to furnish the correct HSN code for the offered item along with their bid.	Normal	Applicable to all bidders	Yes	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)

General Instructions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	<p>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.</p> <p>The Details of Bank Account of FA & CAO/NR for the purpose of submission of Bank Guarantee towards Security Deposit are as under: S.No. Particulars Details Name of the Bank : State Bank of India Account No. : 30788224089 Name of the Branch : New Delhi Main Branch (00691) Name of Account holder : Northern Railway (HQ) (Receipt A/c) IFSC Code : SBIN0000691</p>	Normal	Applicable to all bidders	No	No	Not Allowed

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2	Corrigendum: 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 e-bids or revising their e-bids.	Normal	Applicable to all bidders	No	No	Not Allowed
3	In order to avail Benefits and preferential treatment entitled to MSE's , the MSE's bidders must be registered with UDYAM (UDYAM Registration Certificate) as per terms of clause 2.4.1 of the Instructions to Tenderers for e-tenders, NR ITT Rev.1.21 of April 2024 and its applicable correction slips.	Normal	Applicable to all bidders	No	No	Not Allowed

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	NSPECTION : By Consignee against OEM GC and TC.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Marking of Store Contractor/Manufacturer must inscribe/engrave/screen-print/emboss vendors name/identification marks as well as month and year of manufacture on item supplied to Northern Railway as per the relevant drawing/specification/description. In case it is not stipulated in the drawing/specification/description, then the location of these identification should be such that they do not affect the functional utility and structural stability of the components/ materials, and also do not get obliterated on wear and tear. For very small items where marking on individual item is not possible, the vendor will arrange to print Vendors name/identification marks as well as month and year of manufacture on standard packing, after obtaining specific approval from the purchaser in each case. The decision of the purchaser on whether such approval is to be granted or not shall be final and binding.	Normal	Applicable to all bidders	No	No	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Instruction to Tenderers for Electronic Tenders NR ITT Rev.1.21 of April 2024 and its applicable correction slips have been uploaded on ireps website [ireps. gov.in] and can be accessed , under the Public documents//Goods and service and by selecting Organization: Indian Railway ;Zone: Northern Railway ; Department : stores.These revised Instructions shall be applicable in the tender. Tenders are advise to go through these instructions before submission of their offer as same are applicable in this tender.	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 NR ITT Rev.1.21 of April 2024 and its applicable correction slips, regarding action in case of default of the firm in execution of contract.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Firm to note that by giving their financial bid, they agree to supply the tendered stores at the rates quoted by them in accordance with special and other conditions specified/ attached with the tender. - Delivery schedule indicated in the tender schedule in tentative and may vary as per the requirement of railway at the time of finalization of tender/release of purchase order. However, offers with large variation from tendered delivery schedule may be ignored or considered for restricted order quantity.	Normal	Applicable to all bidders	No	No	Not Allowed
4	The bidder confirms that Rates and other financial terms quoted in relevant columns of financial bids will only be the ruling terms for acceptance and such terms quoted anywhere else should be ignored. ii)-The bidder agree to supply the tendered stores at the rates quoted by him in accordance with the IRS conditions of contract and NR ITT Rev.1.21 of April 2024 and its applicable correction slips.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Security Money as per Para 12.0 of Instructions to Tenderers for Electronic tenders NR ITT Rev.1.21 of April 2024 and its applicable correction slips shall be applicable.	Normal	Applicable to all bidders	No	No	Not Allowed

Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	i)-The bidder confirms that Rates and other financial terms quoted in relevant columns of financial bids will only be the ruling terms for acceptance and such terms quoted anywhere else should be ignored (detail of this condition not recommended) ii)-The bidder agree to supply the tendered stores at the rates quoted by him in accordance with the IRS conditions of contract and Special Conditions of contract revision NR ITT Rev.1.21 of April 2024 and its applicable correction slips.	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

S.No.	Document Name	Document Description
1	5796619.pdf	List of 47 Items

7. RESPONSIVENESS

S.No.	Description
1	Validity of Offer:- No deviation from the offer validity period 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.

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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

Dy.CMM/DSL (SHANTANU SINGH)