

**IZATNAGAR/NORTH EASTERN RLY
TENDER DOCUMENT**

Tender No: 40265230

Closing Date/Time: 06/07/2026 11:30

Dy.CMM, N.E.Rly, Izatnagar acting for and on behalf of The President of India invites E-Tenders against Tender No **40265230** Closing Date/Time 06/07/2026 11:30 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	40265230	Tender Type	Open - Indigenous
Evaluation Criteria	Itemwise/Consignee wise	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	10/06/2026 11:35
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	06/07/2026 11:30		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	58530.00
Tender Title	Laser Based Portable (Handheld) Spectrometer as per Technical Specification attached.		

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	650107290012	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	Description : Laser Based Portable (Handheld) Spectrometer as per Technical Specification attached. [Warranty Period: 30 Months after the date of delivery]]								
Consignee		SSE/M and P/MWS/IZN, NER			Uttar Pradesh		1.00 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	Commencement : Within 0 Days of issue of Contract, Completion : Within 90 Days thereafter	---

Payment Terms

S.No	Description
Payment Terms	
1	80% payment shall be made on receipt of the items in satisfactory condition, against suppliers challan certified by consignee gazetted officer, and inspection certificate issued by the nominated inspection agency. Balance 20% payment shall be made after successful installation, commissioning and acceptance of the equipment by consignee subject to submission of Bank Guarantee for 10% of the contract value for warranty obligations, valid beyond 6 months period of warranty.

Standard Governing Conditions

S.No	Description
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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.
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4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	As Per Para No. 2.8.5.3.1 of NER Bid Document 47.0 Ver.[A] Bulk order will be placed on the manufacturer or its authorized agent having proven performance. The manufacturer firm must have satisfactorily executed at least one single purchase order of Zonal Railways/ PUS/CORE for the tendered item [OR for the items having same description, but of different sizes / ratings /capacities OR similar item(s)*] for a minimum of 20 percent of the total tendered quantity i.e 01 number machine during last three years. This period of three years shall be counted with respect to tender opening date. *Similar item(s) may be defined by tender inviting authority as a special condition of tender. If it is not mentioned in special condition then performance will be considered for tendered item [OR for the items having same description, but of different sizes / ratings /capacities] only. [B] The onus of submission of requisite documents in support of supply { [i] Receipt Notes/Proof of acceptance of material by consignee OR [ii] Inspection Certificate with self declaration by the bidder that supply has been accepted by consignee. Furnishing of false declaration shall render termination of contract and further action as per terms and conditions of contract} lies with tenderers. In case the tenderers do not submit the requisite documents as detailed above along with their offer, the tender will be decided on the basis of their past supply performance records as available with NER [if any] and no back reference shall be made in this regard. [C] In case tenderer participates as an authorized agent, then the performance as required above shall be that of 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. [D] In case none of the firms who have participated in the tender, fulfill the criteria specified in para [A] above, then the purchaser reserves the right to procure bulk quantity from the tenderers who have participated based on other credentials submitted by them in support of their offer. Other terms and condition remain as per clause no 2.8.5.3.2 of bid document .47.0	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	(1)The bidder confirms that Rates and other financial terms quoted in relevant columns of financial bid will only be ruling terms for acceptance, and such terms quoted anywhere else should be ignored. [Denial of this condition not recommended] (2)The bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the IRS Conditions of Contract and [or] special Conditions and [or] other Conditions specified/attached with the tender. (3) Have you attached any performance statements with your offer? (4) 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(inpercent 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 ownedby Others, Small industry owned by SC, Small industry owned by ST, Small industry owned by Others)	Normal	Applicable to all bidders	No	No	Not Allowed
2	The bidder agrees to supply the tendered stores at the rates quotes by him in accordance with the IRS condition of contract and (or) special conditions and (or) other condition specified /attached with the tender.	Normal	Applicable to all bidders	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	2-Please indicate [Y/N] weather you are interested in availing the benefits available to Micro and small Enterprises [MSEs] of their participation in Govt. Procurement in reference to the Ministry of Railway letter No. 2010/RS[G]/363/1 dated 13.02.2019 as mentioned in bid document. If yes, Please attach the requisite registration certificate specially for the tendered item for the same application issued by appropriate agency. Also indicate whether MSE's is owned by ST/SC/WOMEN/OTHER. The requisite certificate is to be uploaded with tender document. Please note that in absence of the requisite certificate uploaded/ submitted along with the offer such benefits may not be extended.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
2	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
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1	Certificate for Compliance of Rule 144 (xi) in the General Financial Rules (GFRs), 2017. "I /we have read the Orders regarding restrictions on procurement from a bidder of a country which shares a land border with India vide Order Ref. F. No. 6/18/2019-PPD dtd. 23.07.2020 (containing office Memorandum, order (Public Procurement No. 1) & Order (Public Procurement No. 2). Order Ref F. No. 6/18/2019-PPD dtd. 23.07.2020 (Order (Public Procurement No.3) issued by Joint Secretary (PPD), Department of Expenditure, Ministry of Finance, Gol and OM No. DPE/7(4)/2017-Fin. Part-I dtd. 30.07.2020 issued by the Director, Dept of Public Enterprises, Gol; " Note- 1- To comply bidders are also to certify either Certificate-A or Certificate-B as given under "Other Conditions" of this NIT. 2- Para No. 2.30 of Bid Documents may also be read in this regards.	Normal	Applicable to all bidders	No	No	Not Allowed
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Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	INSPECTION BY TPI	Normal	Applicable to all bidders	No	No	Not Allowed
2	IRS conditions of contract shall be applicable.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	GST conditions as per clause 2.22 of NER bid document Ver 47.0, In addition to that Each Bidders have to submit a declaration that We hereby declare that in quoting the above price, we have taken into account the full effect of Input Tax Credit available under GST. We, further agree to pass on any financial gain/benefit as may become available in future in respect of all the input tax credit on the date of supply by way of reduction in price and advise the purchaser accordingly. We also undertake that we are aware of the provision of section 171 of CGST and consequences thereof if we fail to comply with the same.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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4	As Per Clause No. 2.1.iii of Railway Board letter no. 2020/RS (G)/779/16 Pt. Dated-27.11.2020. Bid securing declaration to be signed by bidders availing exemption from submission of EMD. I/We certify that my/our offer is eligible for exemption from submission of bid security/ Earnest Money Deposit, in terms of the tender conditions. In case my/our claim to exemption from submission of bid security/ Earnest Money Deposit is not found valid as per terms of the tender, I/we understand and accept that Railways has unquestionable right to summarily reject my bid and my offer shall not be considered for ordering. Further, I/we hereby understand and accept that if I/we withdraw or modify my/our bids during the period of validity, or if I/we are awarded the contract and on being called upon to submit the performance security/ Security Deposit, fail to submit the performance security/ Security Deposit before the deadline defined in the request for bid document/ Notice Inviting Tender, I/we shall be debarred from exemption of submitting Bid Security/ Earnest Money Deposit and performance security/ Security Deposit for a period of 6 (six) months, from the date I/we are declared disqualified from exemption from submission of EMD/SD, for all tenders for procurement of goods issued by any unit of Indian Railways published during this period.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
5	Certificate-B for compliance of Rule 144 (xi) in the General Financial Rules (GFRs), 2017 as mentioned in clause above, in case the bidder is from a country which shares land border with India vide order reference mentioned in related clause above the following confirmation to be provided by the bidder :- (undertaking given in NIT in this regards may be referred with) "I/ we have been registered with the Competent Authority as mentioned in the above Govt. Order dtd. 23.07.2020. I/ we hereby certify that, we fulfil all requirement in this regard and are eligible to be considered (where applicable, evidence of valid registration by the Competent Authority shall be attached)." Note- Para No. 2.30 of Bid Documents may also be read in this regards.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
6	Delivery upto Destination.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
7	Mode of Despatch- By Road.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
8	M&P Terms and Condition will be applicable.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
9	EMD and SD as per clause 1.18, and 1.19 of NER bid document 47.0	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

Special Conditions

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1	Firms should upload Bank detail i.e. Bank name , Bank Account Number, IFSC code MICR code , GSTIN No. and HSN code no. With their offer.2.Tendering firms should upload their performance documents i.e. P.O. copy, GSTN No R/Notes, ICS, NSIC, etc. and other documents as asked in the tender conditions along with their bid for evaluation of their offer	Normal	Applicable to all bidders	No	No	Not Allowed
2	1- FIRM SHOULD CLEARLY MENTION MAKE/MODEL OF THE ITEM IN THEIR BID.2-ATTACH PRICE LIST,CATALOGUE AND SPECIFICATION OF TENDER ITEM WITH THEIR BID.3-WARRANTY/GUARANTY SHOULD BE CLEARLY MENTIONED .4-ALL BIDDERS/ TENDERERS ARE REQUESTED TO SUBMIT GSTIN REGISTRATION COPY ALONG WITH THEIR BID.	Normal	Applicable to all bidders	No	No	Not Allowed
3	BID DOCUMENT Ver. 47.0 WILL BE APPLICABLE	Normal	Applicable to all bidders	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	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 definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender condition.	Normal	Applicable to all bidders	Yes	Yes	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
1	5324599.pdf	IRS Condition
2	5801529.pdf	Technical Specifaition

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3	5646147.pdf	Bid Document 47.0
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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

Dy.CMM/IZN/Depot (NAVEEN CHANDRA JOSHI)