

**STORES/NORTH EASTERN RLY
TENDER DOCUMENT**

Tender No: 22262471

Closing Date/Time: 27/07/2026 11:30

PRINCIPAL CHIEF MATERIAL MANAGER acting for and on behalf of The President of India invites E-Tenders against Tender No **22262471** Closing Date/Time 27/07/2026 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	22262471	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	P22		
Inspection Agency	TPI Agency	Publishing Date / Time	17/06/2026 19:07
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	27/07/2026 11:30		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	55690.00
Tender Title	LOCKING UNIT ASSEMBLY IN STAINLESS STEEL etc.		

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	33558516	Goods (Y)	Stock	---	Yes		TPI Agency	INR	
	Description : LOCKING UNIT ASSEMBLY IN STAINLESS STEEL FOR MAIN ENTRANCE DOOR OF LHB/STB/ RAJ COACHES AS PER DRG NO LA51103, Alt. b. MATERIAL AND SPECIFICATION AS PER DRAWING. [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		General Stores Depot Gorakhpur, NER			Uttar Pradesh		3800.00 Numbers		
Inspection Details		Stage Inspection Not Required							

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
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TENDER DOCUMENT**

Tender No: 22262471

Closing Date/Time: 27/07/2026 11:30

For all items	Completion : Within 6 Months	50% quantity to be supplied within 3 months, further balance quantity to be supplied within next 3 months thereafter Note- Bidders are advised not to seek deviation in the stipulated delivery period; however, the Railway reserves the right to accept a suitable delivery schedule at the time of tender acceptance, in the interest of the Railway.
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Payment Terms

S.No	Description
Payment Terms	
1	95% payment against inspection certificate issued by the nominated inspection agency as specified in the contract, and proof of dispatch/delivery of the material to consignee, and balance 5% after receipt, inspection and acceptance of the goods by the consignee. In case of despatch by rail, unqualified Railway Receipt/Parcel Way Bill will be taken as the proof of despatch. In case of despatch by other means such as road transport, receipted challan signed by the gazetted officer at consignee's end will be taken as proof of delivery.
2	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.

Option Clause

S.No	Description
1	Option Clause Not Applicable in this Tender.

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, and all other terms and conditions incorporated in the tender documents.
2	The contract shall be governed by the conditions contained in attached bid document However in case special conditions, if any, differs from general conditions contained in bid documents, special conditions shall prevail.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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**STORES/NORTH EASTERN RLY
TENDER DOCUMENT**

Tender No: 22262471

Closing Date/Time: 27/07/2026 11:30

1	(1) This item is to be procured from Trade. (2) 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] for a minimum of 20 percent of total tendered quantity during three year. This period of three years shall be counted with respect to tender opening, further, up to 20% of the NPQ may be ordered on new sources also, as developmental order(s), on the basis of Capacity-cum-Capability of the source as per para 2.8.5.3 of attached bid document, beside this para 2.8.1 to 2.8.4 of attached bid document shall also be applicable.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
2	Only Class-I and Class-II local supplier as defined under the order (Revised Public Procurement (Preference to Make in India), Order - 2017), shall be eligible to bid irrespective of purchase value except for the items which are restricted to be procured from Class-I local suppliers only, details mentioned in the para 2.24 of attached bid document. Vendors who do not qualify to be Class I or Class II local suppliers , as the case may be, should not quote in the tender as their offers shall not be considered for any ordering. Further, for the for the items restricted to be procured from Class-I local suppliers only (list of such items mentioned in para 2.24 where the Ministry of Railway is the nodal ministry), vendor who does not qualify to be a Class I local supplier for the tendered item participates in the tender it does so at its own risk and cost and Railway shall not be liable for any loss or damage caused to the vendor. Para No. 2.24 of the attached bid document shall be applicable.	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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**STORES/NORTH EASTERN RLY
TENDER DOCUMENT**

Tender No: 22262471

Closing Date/Time: 27/07/2026 11:30

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.	Normal	Applicable to all bidders	No	No	Not Allowed
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Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Terms of Delivery -Delivery Period and Delivery Schedule:- 1-Bidders are advised to quoted Delivery period and Schedule preferably as per tender; 2-Railway may specify a suitable delivery schedule at the time of acceptance of the tender; 3-Railway may also defer DP during the currency of contract as per requirement; -FOR Conditions: Offer with FOR-Destination shall be preferred; -Mode of Dispatch: Mode of dispatch should be preferably by road / personal courier service, directly to the respective consignee. Para 2.6 of the attached bid document shall be applicable. Note:- Bidders are advised not to offer deviations however, for timely supply as per tender schedule, railway reserves the right to split/distribute NPQ suitably, between eligible bidders in case bidders quote deviation in terms of delivery. Applicable para shall be 2.13	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	'Vendor name/identification marks as well as month and year of manufacture must be inscribed/engraved/screen-printed/embossed on item supplied to North Eastern Railway as per the relevant drawing/specification/description.'	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
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)

Other Conditions

**STORES/NORTH EASTERN RLY
TENDER DOCUMENT**

Tender No: 22262471

Closing Date/Time: 27/07/2026 11:30

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by TPI if order value is more than Rs 5 lakhs else consignee. Note: Para No. 2.3 of attached bid document is applicable.	Normal	Applicable to all bidders	No	No	Not Allowed
2	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;I/ we hereby certify that I/ we are not from such a country and are eligible to be considered.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	In reference to clause 8.1 above in case the bidder is from a country which shares land border with India vide order reference mentioned in clause 8.1 above, the following confirmation to be provided by the bidder:-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).	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	Please indicate [Y/N] whether you are interested in availing the benefits as per para 1.11 of attached bid document. If yes, Please attach the requisite registration certificate specifically for the tendered item for the same application issued by the appropriate agency. Also indicate whether MSE's is owned by SC/ST/WOMEN/OTHER. The requisite certificate is to be uploaded with a 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	Allowed (Optional)
5	Have you attached any performance statements with your offer?	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**STORES/NORTH EASTERN RLY
TENDER DOCUMENT**

Tender No: 22262471

Closing Date/Time: 27/07/2026 11:30

6	EMD and SD as per Clause 1.18 & 1.19 of attached bid document. Note:-The offers not accompanied by requisite EMD will be ignored summarily, unless falling in the exempted category as per para 1.18 of attached bid document. The firm claiming exemption from EMD should clearly indicate valid reasons for such claim duly attaching scanned copies of relevant documents with their e-offers. The tenderers request for adjustment of EMD relating to their earlier tenders will not be considered. They will have to deposit EMD afresh.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
7	Bidder should invariably indicate GSTIN Number of the firm duly enclosing the documentary evidence.Applicable para is 2.22 of attached bid document. Note:- Any request for change in GSTIN shall only be entertained with documentary evidence.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
8	Bank Mandate : Firms should upload Bank detail i.e. Bank Name , Bank Account , IFSC Code and MICR Code and should enclose bank mandate as per Annexure 5.4 of attached bid document.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
9	Bidder should invariably indicate HSN Code of the offered stores duly enclosing the documentary evidence. Applicable para is 2.22 of attached bid document. Note:- Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
10	In case of third party inspection being applicable as per estimated value of the tender,tenderers must upload a letter from OEM on OEM's letter head giving address of manufacturers premises where inspection shall be done otherwise the offer will be liable to be ignored. This may be combined with letter of authorization itself	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)

**STORES/NORTH EASTERN RLY
TENDER DOCUMENT**

Tender No: 22262471

Closing Date/Time: 27/07/2026 11:30

11	Annexure-A to Railway Board letter no. 2004/RS (G)/779/11 Pt. Dated 23.12.2019. Bid securing declaration to be signed by bidders availing exemption from submission of EMDI/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	Allowed (Mandatory)
12	Bidder should invariably indicate GSTIN Number of the firm duly enclosing the documentary evidence. Applicable para is 2.22 of attached bid document. Note:- Any request for change in GSTIN shall only be entertained with documentary evidence.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
13	Bidder should invariably indicate place of inspection for pre-dispatch inspection duly enclosing the documentary evidence. Note:- Any request for change in place of inspection shall only be entertained with documentary evidence.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
14	Bidder should invariably indicate Udyam Registration Number, (if available) of OEM duly enclosing the Udyam Registration Certificate. If the same is not available, mention that Udyam registration certificate is not available.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
15	Splitting Clause: Purchaser intends to distribute the procurable quantity between eligible tenderers as per para 2.13.2 of attached bid document.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**STORES/NORTH EASTERN RLY
TENDER DOCUMENT**

Tender No: 22262471

Closing Date/Time: 27/07/2026 11:30

16	Applicable HSN to be indicated alongwith necessary document.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
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Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Special Instructions: Important conditions, deviation to which shall lead to summarily rejection of offers, Bidder must adhere for their own benefit. (1) Price Variation Clause (PVC) is not applicable. (2) Revised Public Procurement (Preference to Make in India) Clause para- 2.24 of attached NER Bid document is applicable.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Other procurement solicitations: (a) If a Nodal Ministry is satisfied that Indian suppliers of an item are not allowed to participate and/or compete in procurement by any foreign government, it may, if it deems appropriate, restrict or exclude bidders from that country from eligibility for procurement of that item and/or other items relating to that Nodal Ministry. A copy of every instruction or decision taken in this regard shall be sent to the Chairman of the Standing Committee. (b) For the purpose of sub-paragraph above, a supplier or bidder shall be considered to be from a country if (i) the entity is in-corporated in that country, or (ii) a majority of its shareholding or effective control of the entity is exercised from that country; or (iii) more than 50% of the value of the item being supplied has been added in that country. Indian suppliers shall mean those entities which meet any of these tests with respect to India.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Warranty period mentioned in Specification/MDTS is applicable . If warranty period is not mentioned in respective specification/MDTS , standard warranty period as mentioned in IRS condition is applicable.	Normal	Applicable to all bidders	No	No	Not Allowed
4	In Case of any variation between the above mentioned terms and conditions and that of attached NER Bid Document , the former shall prevail.	Normal	Applicable to all bidders	No	No	Not Allowed
5	This is Non Safety Item.	Normal	Applicable to all bidders	No	No	Not Allowed

**STORES/NORTH EASTERN RLY
TENDER DOCUMENT**

Tender No: 22262471

Closing Date/Time: 27/07/2026 11:30

6	For regular / bulk orders, LD and DC shall be applicable as per the latest IRS conditions. For an offer to be considered for a developmental order, the bidder shall quote a realistic Delivery Period (DP); offers quoting unrealistic DP shall be ignored. No extension of DP shall be granted in case of unsatisfactory progress, and the developmental order shall be liable to cancelled/ short-closure with adverse performance reporting.	Normal	Applicable to all bidders	No	No	Not Allowed
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Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	GST conditions as per clause 2.22 of attached NER bid document, 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	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.

**STORES/NORTH EASTERN RLY
TENDER DOCUMENT**

Tender No: 22262471

Closing Date/Time: 27/07/2026 11:30

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)
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7. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	5638239.pdf	NER BID VER.47
2	5811333.pdf	Drawing
3	5549150.pdf	Revised IRS Condition Sept 2025

7. RESPONSIVENESS

S.No.	Description
1	Validity of offers: Unless otherwise stated, offers should be valid as per para 1.6.3 of attached bid document. Any offer having lesser validity shall be deemed as commercially unresponsive and will be summarily rejected. No PVC has been incorporated in the schedule of requirement, bidders must quote on fixed price basis only. Offers with PVC will be summarily rejected. EMD:- The offers not accompanied by requisite EMD will be ignored summarily, unless falling in exempted category as per para 1.18 of attached bid documents. The firm claiming exemption from EMD should clearly indicate valid reasons for such claim duly attaching scanned copies of relevant documents with their e-offers. The tenderers request for adjustment of EMD relating to their earlier tenders will not be considered. They will have to deposit EMD afresh. Option Clause: Unless specifically indicated non-application of this clause in the schedule of requirements, bidders should confirm unqualified acceptance of option clause in the tender in which option clause is specifically indicated in the Tender Schedule. Non acceptance of this clause or acceptance of this clause with any riders will lead to summarily rejection of the bid. Any mention such as option clause is acceptable with mutual consent, will be treated as non-acceptance of the option clause. In case it is neither confirmed nor denied, it would be presumed that the bidder has accepted this condition. Authorized Agent:- 1-Any firm quoting on behalf of OEM must submit a tender specific authorization certificate along with their offer and agree for inspection as per para 2.3 of attached bid document, failing which offer shall be ignored without any backreference. 2-The OEM / Authorized dealers/agents must comply with the following conditions, failing which their offer(s) will be ignored. (i) In a tender, either the Indian Agent on behalf of the Principal/OEM or Principal/OEM itself can bid but both cannot bid simultaneously for the same item/product in the same tender. (ii) If an agent submits a bid on behalf of the Principal/OEM, the same agent shall not submit a bid on behalf of another Principal/OEM in the same tender for the same item/product.

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/C and W (VIJAY PRAKASH KUMAWAT)