

**STORES/NORTHERN RLY
TENDER DOCUMENT**

Tender No: 11261602

Closing Date/Time: 30/06/2026 11:00

PCMM, Northern Railway acting for and on behalf of The President of India invites E-Tenders against Tender No **11261602** Closing Date/Time 30/06/2026 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	11261602	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	P11		
Inspection Agency	TPI Agency	Publishing Date / Time	09/06/2026 13:48
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	30/06/2026 11:00		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	35350.00
Tender Title	M-20 Hex. Hd. Bolt, with Nut x 75 long for Spring Loaded Side Bearer Assly. of BLC Wagon.		

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	73099387	Goods (Y)	Stock	---	Yes		TPI Agency	INR	
	Description : M-20 Hex. Hd. Bolt, with Nut x 75 long for Spring Loaded Side Bearer Assly. of BLC Wagon. Drawing No. :- CONTR-9404-S-15, Alt-13, Item No-8 [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		BLC/TKD, NR			Delhi		22189.00 Kg		
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 : On or before 30-JUN-27	50% Quantity within 90 days and balance after 01/04/2027 but before 30/06/2027

Payment Terms

S.No	Description
Payment Terms	

**STORES/NORTHERN RLY
TENDER DOCUMENT**

Tender No: 11261602

Closing Date/Time: 30/06/2026 11:00

1	100% payment against receipt, inspection and acceptance of material by the consignee at destination.
---	--

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.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	<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 multiple 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 description, but of different sizes/ ratings/capacities during 5 previous financial years and current financial year up to date of tender closing. 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>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

**STORES/NORTHERN RLY
TENDER DOCUMENT**

Tender No: 11261602

Closing Date/Time: 30/06/2026 11:00

	<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, for the purchase orders placed by NR during preceding five years from the date of tender closing.</p> <p>In case of non-stock items, NR reserves the right to decide the tender on the basis of NR vendor performance available in IMMIS for the tendered item for the purchase orders placed by NR during preceding five years from the date of tender closing.</p> <p>No back-reference in this regard will be made with the bidder.</p>					
2	<p>iv. 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>v. 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>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

**STORES/NORTHERN RLY
TENDER DOCUMENT**

Tender No: 11261602

Closing Date/Time: 30/06/2026 11:00

3	<p>This item is reserved to be procured from MSE registered source only. The Tenderer must submit along with the Tender the proof of their being MSE registered with any of the agencies mentioned in the notification of Ministry of MSME and which are also indicated in the Para 2 of the Instructions to Tenderers for electronic Tender.</p> <p>B} The manufacturers participating directly in the tender shall submit the MSE registration certificate along with the offer. The firm who are traders are required to submit the MSE registration certificate of their principal and tender specific authorization letter from their principal manufacturer on their letter head along with the tender. Also the item supplied by the trader shall be inspected at the manufacturer premises by the inspecting agency before supply. The offer received from traders not complying these conditions will be summarily rejected.</p>	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	In terms of clause as per Para 2.4.3 of Instructions to Tenderers for Electronic tenders ITT_Rev_1.21_April_2024 with correction slip No. 01 regarding Restrictions on procurement from a bidders of a country which shares a land border with India, I, hereby 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 I certify that I am not from such a country.	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
-------	-------------	----------	-------------------------	-----------------------	-----------------	---------------------

**STORES/NORTHERN RLY
TENDER DOCUMENT**

Tender No: 11261602

Closing Date/Time: 30/06/2026 11:00

1	<p>[i]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>[ii](Details of Bank account of PFA/SAB/NR for submission of E.M.D & S.D. is State Bank Of India, New Delhi, Account No. 30788224089, Name of The Branch- New Delhi Main Branch (00691), Name of the Account Holder: Northern Railway (HQ) (Receipt Account), IFSC Code-SBIN0000691</p>	Normal	Applicable to all bidders	No	No	Not Allowed
---	--	--------	---------------------------	----	----	-------------

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	By TPI	Normal	Applicable to all bidders	No	No	Not Allowed
2	Tenderers are to give place of inspection in their offer for TPI inspection.	Normal	Applicable to all bidders	No	No	Not Allowed
3	<p>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.</p> <p>For very small items where marking on individual item is not possible, the vendor will arrange to print Vendor's 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.</p>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

**STORES/NORTHERN RLY
TENDER DOCUMENT**

Tender No: 11261602

Closing Date/Time: 30/06/2026 11:00

4	<p>[i]Notwithstanding any packing condition stipulated in the tender documents or in the tendered drawings/specifications, it shall be the responsibility of the Contractor to appropriately pack the stores so that they are received by the consignee at destination without any loss, destruction, damage or deterioration due to any cause whatsoever.</p> <p>[ii]The supplier will submit the packing list for each consignment truck-wise and paste/print/paint labels on individual items mentioning the item description and reference as mentioned in packing list to facilitate ease of receipt and accountal at depot.</p> <p>[iii] Wherever feasible, supplier will pack items set-wise to facilitate receipt and accountal of materials. As far as possible, packing should be done in such a way that it will facilitate easy stacking and vertical space utilization. [iv] All suppliers shall ensure that the supplies including packing materials must comply Plastic Waste Management Rules 2016 and amendments thereof.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
5	<p>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.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
6	<p>[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.</p> <p>[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.</p>	Normal	Applicable to all bidders	No	No	Not Allowed

**STORES/NORTHERN RLY
TENDER DOCUMENT**

Tender No: 11261602

Closing Date/Time: 30/06/2026 11:00

7	<p>(a) Unless fulfilling the condition detailed in sub-clause (b) below, bidders are required to quote for a quantity not less than 50% of the tendered quantity for consideration of eligibility for regular ordering, and quantity not less than 10% of the tendered quantity for consideration of eligibility for developmental ordering, as per the eligibility requirement of the tender. Offers for quantity less than 50% of tendered quantity from vendors eligible for regular ordering and offers for quantity less than 10% of tendered quantity from vendors eligible for developmental ordering will be considered unresponsive and will be summarily rejected. This condition will not be applicable if part quantity bidding is permitted in NIT</p> <p>(b) For items being procured from approved vendors where assessed capacity of the vendor is indicated in the vendor directory available on UVAM portal, any vendor quoting for less than 50% /10% (as indicated above) of tendered quantity, may be considered for ordering, subject to the vendor indicating reasons (with respect to assessed capacity and orders in hand only) for quoting less quantity, failing which such offers will be summarily rejected.</p>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
---	---	--------	---------------------------	-----	-----	-------------

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
-------	-------------	----------	-------------------------	-----------------------	-----------------	---------------------

**STORES/NORTHERN RLY
TENDER DOCUMENT**

Tender No: 11261602

Closing Date/Time: 30/06/2026 11:00

1	<p>[i] The tender will be Governed by Instructions to tenderers for electronic tenders, ITT_Rev_1.21_April_2024 with correction slip No. 01. The same has been uploaded on IREPS website [ireps.gov.in] and can be accessed after logging in using the allotted user name, password and digital signature through the link Northern Rly/Stores documents available in the documents section on the ireps home page. Tenderers are advised to go through these instructions before submission of their offers.</p> <p>[ii] Special attention of the bidders/tenderers is drawn towards Para 16.0 of Instructions to Tenderers for Electronic tenders ITT_Rev_1.21_April_2024 with correction slip No. 01 regarding action in case of default of the firm in execution of contract.</p> <p>[iii] Rejection of pre-inspected item and warranty rejection shall be dealt as per provisions of Para 23.0 of Instructions to Tenderers for Electronic tenders ITT_Rev_1.21_April_2024 with correction slip No. 01.</p> <p>[iv] Settlement of Dispute/Arbitration shall be dealt as per provisions of Para 24.0 of Instructions to Tenderers for Electronic tenders ITT_Rev_1.21_April_2024 with correction slip No. 01.</p> <p>[V] Security Money as per Para 12.1.1 of Instructions to Tenderers for Electronic tenders ITT_Rev_1.21_April_2024 with correction slip No. 01 shall be applicable.</p>	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.

**STORES/NORTHERN RLY
TENDER DOCUMENT**

Tender No: 11261602

Closing Date/Time: 30/06/2026 11:00

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	5795045.pdf	CONTR-9404-S/15,Alt-13,Item No. 8

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.

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/E (SHUVASHIS MAITY)