

**LUCKNOW/DIV/NORTH EASTERN RLY
TENDER DOCUMENT**

Tender No: 60265459A

Closing Date/Time: 14/07/2026 11:30

Sr.DMM/LJN acting for and on behalf of The President of India invites E-Tenders against Tender No **60265459A** Closing Date/Time 14/07/2026 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	60265459A	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	60		
Inspection Agency	TPI Agency	Publishing Date / Time	17/06/2026 11:16
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	14/07/2026 11:30		
Validity of Offer (Days)	60	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	84300.00
Tender Title	Mechanical/C&W Item		

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	603248430108	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	Description : Supply, Installation, Testing & Commissioning of slat chain Conveyor system (Approx 30 mtr x 4.5 mtr) for ROH depot gonda [Warranty Period: 30 Months after the date of delivery]]								
Consignee		SSE/ROH Depot/GD, NER			Uttar Pradesh		1.00 Set		
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 : Within 120 Days	---

Payment Terms

S.No	Description
Payment Terms	
1	(a) 90% payment of net value of equipment with Packing & Forwarding charges, Optional Accessories Spares & Consumable but excluding Agency Commission (if any), Training and installation and commissioning charges will be made on receipt of the material duly pre inspected and receipted at site by the consignee in good condition. (b) Balance payment will be made on furnishing a Bank Guarantee for an amount equal to 10% of the contract value, fully indemnifying the Purchaser against all losses incurred by the Purchaser against all losses incurred by the Purchaser during the guarantee period stipulated in the Warranty Clause within 30 days of the receipt of Bill after successful completion of proving test in which the machine performance would have been demonstrated by the supplier or his agent after its commissioning at the Consignee premises. Where, however, the installation and commissioning of the machine is delayed or put off beyond 90 days of the receipt of the goods at the ultimate destination due to express written instructions of the Purchaser/Consignee, the balance 10% payment shall be released to the supplier on his furnishing the necessary Bank Guarantee

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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.

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, conditions of NER Bid Documents Ver. 47.0 and all other terms and conditions incorporated in the tender documents. In case of any conflict between [a] IRS conditions, [b] NER Bid Documents Ver. 47.0 & [c] all other terms and conditions of the bid, then incorporated conditions in order of [c], [b], [a] shall be prevailing
2	These have also been uploaded on IREPS website [www.ireps.gov.in] and can be accessed after logging in using the allotted user name, password and digital signature through the link North Eastern 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.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Regular/Bulk orders will be placed on past suppliers for tendered item or for the items having same description, but of different sizes/ratings/capacities as per detailed conditions mentioned in clause 2.8.1 to 2.8.4 and 2.8.5.3 of NER Bid Document, Ver. 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
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].	Normal	Applicable to all bidders	No	No	Not Allowed
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

Commercial-Compliance

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

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2	Please indicate [Yes/No] whether 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 specifically for the tendered item for the same application issued by appropriate agency. Also indicate whether MSE's is owned by SC/ST/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	Allowed (Optional)
3	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 regard	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	Certificate-A for Compliance of Rule 144 (xi) in the General Financial Rules (GFRs), 2017 (undertaking given in NIT in this regards may be referred with) "I/ we hereby certify that I/ we are not from such a country and are eligible to be considered." Note-Para No. 2.30 of Bid Documents may also be read in this regards.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
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	Allowed (Optional)

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6	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 subparagraph 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. Note-Para No. 2.24 of Bid Documents may also be read in this regards.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
7	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	[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. [ii]Firms should upload Bank detail i.e. Bank name, Bank Account Number, IFSC Code, and MICR Code with their offer. Bidder should invariably indicate GSTIN Number and HSN Code of the offered Stores duly enclosing the documentary evidence.	Normal	Applicable to all bidders	No	No	Not Allowed

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection to be done as per guidelines given in the specification.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Third Party Inspection	Normal	Applicable to all bidders	No	No	Not Allowed
3	Tenderers should upload copies of the documents needed for consideration of their offer e.g performance documents, MSE registration certificate, Tender/Bid Specific Authorization [TSA/BSA], etc.	Normal	Applicable to all bidders	Yes	No	Not Allowed
4	Tenderers are advised to quote each and every term clearly. Any vague/incomplete offer is likely to be ignored.	Normal	Applicable to all bidders	Yes	No	Not Allowed

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5	Delivery period should be clearly indicated. Delivery period quoted in varied ranges e.g. 2-16 weeks, 2-28weeks, 4-36 weeks, 2-10 months, 3-8 months etc. should be avoided. In such cases purchaser reserves the right to accept the lower Delivery Period.	Normal	Applicable to all bidders	Yes	No	Not Allowed
6	In case of Third Party Inspection [TPI], Tenderers are advised to mention place of inspection clearly in their offer itself. Change of place of inspection later on may not be accepted by the purchaser.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
7	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 North Eastern 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, the decision of the Railway on such cases shall be final and binding.	Normal	Applicable to all bidders	Yes	No	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Firm should clearly mention Make/Model of the item in their bids.	Normal	Applicable to all bidders	No	No	Not Allowed
2	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 conditions is applicable. In case, there is a discrepancy regarding warranty period mentioned in specification/MDTS and standard warranty clause, then warranty period mentioned in specification/MDTS shall prevail. Tenderers should further note that if the Guarantee/Warranty is a part of the tendered specification and/or tender schedule, then any deviation on this count, shall be treated as a technical deviation, which may render their offer technically unsuitable. Bidders are advised to bring such deviation(s) clearly in the technical deviation statement. In case, this deviation is not indicated in the technical deviation statement, it will be presumed that offer is as per the tendered specification in all respect. Any ambiguity in this regard or any other respect shall be to the disadvantage of the bidder. Further, Suppliers shall ensure that the materials are invariably stamped with manufacturers name and month & year of manufacture as may be detailed in drawing/specification of material to enable correct reckoning of warranty.	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:

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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	5633056.pdf	Bid document 47
2	5762040.pdf	Specification
3	5545829.pdf	IRS Condition of Contract 2025 Part-2
4	5545824.pdf	IRS Condition of Contract 2025 Part-1

7. RESPONSIVENESS

S.No.	Description
1	Validity of offers: Offer must be kept valid for the validity period asked in the bid document after closing date of tender. Offers having lesser validity shall be deemed as commercially unresponsive and will be summarily rejected.
2	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.
3	Regarding submission of self-certified undertaking by bidders in Stores Tenders, it is understood and accepted that, it will not be obligatory on the part of Tender Committee/ Accepting Authority to scrutinize beyond the submitted document of tenderer as far as his qualification for the tender is concerned.

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.

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Digitally Signed By

Sr.DMM/LJN (ANKIT SACHAN)