

**STORES/NORTH WESTERN RLY  
TENDER DOCUMENT**

**Tender No:** 10260121

**Closing Date/Time:** 27/07/2026 14:25

**PRINCIPAL CHIEF MATERIALS MANAGER** acting for and on behalf of The President of India invites E-Tenders against Tender No **10260121** Closing Date/Time 27/07/2026 14:25 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	10260121	<b>Tender Type</b>	Open - Indigenous
<b>Evaluation Criteria</b>	Itemwise/Consigneewise	<b>Bidding System</b>	Single Packet
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Tendering Section</b>	DSL		
<b>Inspection Agency</b>	TPI Agency	<b>Publishing Date / Time</b>	09/06/2026 16:36
<b>Item Category</b>	General	<b>Bidding to be Done on</b>	IREPS
<b>Procure From Approved Sources</b>	No	<b>Approving Agency</b>	Not Applicable
<b>Closing Date Time</b>	27/07/2026 14:25		
<b>Validity of Offer ( Days)</b>	90	<b>Ranking Order for Bids</b>	Lowest to Highest
<b>Tender Doc. Cost (INR)</b>	0.00	<b>Earnest Money (INR)</b>	48020.00
<b>Tender Title</b>	MICRO CONTROLLER BASED EVENT RECORDER WITH INTERFACE.		

**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	18190054	Goods (Y)	Stock	---	Yes		TPI Agency	INR	
<b>Description :</b> MICRO CONTROLLER BASED EVENT RECORDER WITH INTERFACE TO EM 2000 FOR EMD LO COS (DLW PART NO. 18190054). AS PER RDSO SPECIFICATION NO. MP.0.3700.12 (REV-01) May- 2021 [ <b>Warranty Period:</b> 30 Months after the date of delivery ] <b>[Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitted: Max 8 lacs ] ]</b>									
Consignee		DIESEL STORES DEPOT ABU ROAD, NWR			Rajasthan		6.00 Numbers		
		DIESEL STORES DEPOT BGKT, NWR			Rajasthan		7.00 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	<b>Completion :</b> Within 90 Days	---

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	95 percent payment against Inspection Certificate and Receipted Challan of Consignee and balance 5 percent payment against Receipt Note OR 100% payment eon receipt of the items in satisfactory condition, and accepted by consignee

**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, and all other terms and conditions incorporated in the tender documents.
2	This tender (evaluation of offers) and the subsequent contract/contracts shall be governed by the conditions stipulated in the Tender Document/NIT/electronic SOR, Specification Conditions, Special conditions of contract (if any), the latest Standard Bidding Document (SBD) of NWR, and the latest IRS Conditions of Contract, all of which form part of and are attached with this tender. In the event of any discrepancy, contradiction, ambiguity, or inconsistency among the aforesaid documents, the same shall be resolved strictly in accordance with the following order of precedence, which shall prevail in descending order: 1. The tender inquiry conditions (main tender document/NIT/electronic SOR), 2. Specifications conditions (annexure), 3. Special Conditions of Contract (if any attached), 4. IRS conditions of contract, 5. NWR tender document (SBD document).

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bulk quantity order(s), constituting Minimum 80% of the Net Procurable quantity (NPQ), against the tender shall be placed on the manufacturers or its authorized agents who have successfully supplied either a) Minimum 20% of the overall tendered quantity of the NIT against any single order. Or b) Minimum 30% of the overall tendered quantity of the NIT, against multiple orders, on cumulative basis. Of the tendered item or its variant to Zonal Railways/PUs/CORE/PSUs/Other Central Govt. Department/Metro Railway, in last three financial year and current financial year up to the date of tender opening. The variant of the tendered item in above clause would mean an item/items having same basic/generic description as mentioned in the tender but may have any of the following variations - i) Same Specification as tendered item but any other revision or any other size ii) Same drawing number as mentioned in the tender but a different Alteration	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	Supporting documents as proof of credentials shall be submitted by the bidder along with their offer and the onus to prove successful supply in the stipulated time frame lies on the bidder. Offers submitting credential orders unaccompanied with proof of supply are liable to be ignored.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

**5. COMPLIANCE CONDITIONS**

**Commercial-Compliance**

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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 conditions.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)

**Other Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection clause- (1)Inspection -Third party Inspection(TPI) for indigenous makes/brands (2) Third Party Inspection against GC/TC may be considered for foreign make/brands(works address not located in India),Indian vendors supplying foreign goods or Goods having large foreign content. Documentary evidence will be required to be produced at the time of inspection for the part/whole assembly which has been claimed a foreign part/whole assembly	Normal	Applicable to all bidders	No	No	Not Allowed
2	1.Wherever the inspecting authority is specified in the tender documents, bidders are advised to quote accordingly. Offer with any deviation from inspection clause (as per applicability detailed in inspection clause) mentioned in tender will be summarily rejected 2.With respect to the TPI inspection specified in the NIT, if offer is received with Visual inspection by TPI O R TPI inspection against GC/TC/WTC, the same will be treated as deviation in inspection clause except for cases covered under the scope of Inspection clause(clause 02 indicated in inspection clause)	Normal	Applicable to all bidders	No	No	Not Allowed
3	Tenderer should mention in their offer:-1. Name of manufacturer with complete address. 2. Place of inspection be indicated with complete address. Option for inspections at warehouse or godown shall be strictly avoided, and preferably be permitted only at manufacturers place.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)

**Special Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The status of the firm shall be reckoned as on the date of tender opening and not thereafter unless in case of downgrading/removal/suspension/banning.	Normal	Applicable to all bidders	No	No	Not Allowed
2	For firms not seeking/eligible for earnest money exemption, earnest money as stipulated in the Notice for Invitation of Tenders (NIT) will have to be paid only online through Payment Gateway link. No other mode of payment for EMD is acceptable.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Traders and agents are not allowed to avail any benefits extended under MSE policy like EMD exemption, other MSE benefits.	Normal	Applicable to all bidders	No	No	Not Allowed

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4	In case the clause of NIT instructs for submission of requisite document and the Document uploading tab corresponding to that clause has been defined as -not allowed the -not allowed shall be ignored and the bidders is instructed to upload the requisite document invariably along with submitted bid at another available field for document uploading	Normal	Applicable to all bidders	No	No	Not Allowed
5	.Micro and Small Enterprises firms In order to avail themselves of benefits and preferential treatments, the MSEs must be registered with any of the following: - (a) UDYAM (UDYAM Registration Certificate). (b) Udyog Aadhar Memorandum (Note :- Terminal date for consideration of this certificate was till 30.06.2022 or as extended by Ministry of Micro, Small & Medium Enterprises from time to time. Thus this certificate (Udyog Aadhar Memorandum) can only be considered if the above terminal date is further extended beyond 30.06.2022)	Normal	Applicable to all bidders	No	No	Not Allowed
6	All the bidders/tenders should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law. In case the successful tenderer is not liable to be registered under CGST/IGST/UTGST/SGST Act, The railway shall deduct the applicable GST from his/their bills under reverse charge mechanism (RCM) and deposit the same to the concerned tax authority.	Normal	Applicable to all bidders	No	No	Not Allowed
7	In case firm quotes Tax rate lower in offer and subsequently bills the item at higher tax rate, then firms is informed that she/he would be required to adjust her/his basic price to the extent required by higher tax billed as per invoice to match the all inclusive price as mentioned in the purchase order.	Normal	Applicable to all bidders	No	No	Not Allowed
8	If offered rate of two or more eligible bidders are same, then offer with delivery period as per Railway requirement shall be preferred for order placement.	Normal	Applicable to all bidders	No	No	Not Allowed
9	1. For Railway specific items tender specific authorization of OEM is required and for other than Railway specific items general dealership/authorization of OEM is also acceptable. The tendered item is Railway specific item 2. For traders, Non submission/uploading of valid OEM authorization letter will make their offer invalid and offer will be summarily rejected.	Normal	Applicable to all bidders	No	No	Not Allowed
10	EMD and SD Condition: As per clause 3.0(section 1) & 12 (section 2) respectively of the SBD NWR appended with this tender.	Normal	Applicable to all bidders	No	No	Not Allowed
11	Make In India policy- This Tender complies with Public Procurement Policy Order,2017(along with revisions/addendums/additions issued from time to time ) with respect to Make In India Policy . The details of Make in India Policy have been incorporated in clause 5 of Schedule I of the SBD of NWR attached with this tender.	Normal	Applicable to all bidders	No	No	Not Allowed

**Undertakings**

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S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/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 (Railway) accordingly. We also undertake that we are aware of the provisions of section 171 of the CGST Act and consequences thereof if we fail to comply with the same. The contractor shall be GST compliant and claim the applicable GST in their bills, which will be paid by the Railways.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Firm undertakes that careful examination the contents of PO/LOA (Whichever is issued first) will be conducted by firm within ten days of the issue date of LOA/PO and in case any discrepancy noted, shall make a representation within ten days of the date of PO/LOA. Any representation thereafter for DP re-fixation on this ground will not be entertained.	Normal	Applicable to all bidders	No	No	Not Allowed
3	The participating Firm undertakes that it has been not "black listed/suspended/banned" by Railways for business purpose.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Participating firm undertakes that quoted technical deviation with respect to quantity/parameter/any other technical specification will not affect the smooth operation, functionality and reliability of the equipment	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 <a href="http://www.ireps.gov.in">www.ireps.gov.in</a> . 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)

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**7. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
1	<a href="#">5653216.pdf</a>	New SBD Condition 01012026
2	<a href="#">5572153.pdf</a>	IRS Condition 2025

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.CMM5 ( SHUCHINDRA SILAYACH )