

**STORES/NORTH EASTERN RLY
TENDER DOCUMENT**

Tender No: 21260077

Closing Date/Time: 08/07/2026 11:30

PRINCIPAL CHIEF MATERIAL MANAGER acting for and on behalf of The President of India invites E-Tenders against Tender No **21260077** Closing Date/Time 08/07/2026 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	21260077	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	P21		
Inspection Agency	Please see item details	Publishing Date / Time	17/06/2026 16:39
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	08/07/2026 11:30		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	55090.00
Tender Title	Oil Servo Press 150 approved by RDSO as per Servo Press 150 RR of M/s.IOC,MAK Compressor Oil-150 of M/s.BPC, Hycom 150P of M/s.HPC Only, as perattached RDSO letter No. RDSO MI No.MP.MI-15 (Rev.-13), MAY - 2023.		

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	80014975	Goods (Y)	Stock	---	Yes		TPI Agency	INR	
	Description : Oil Servo Press 150 approved by RDSO as per Servo Press 150 RR of M/s.IOC,MAK Comp ressor Oil-150 of M/s.BPC, Hycom 150P of M/s.HPC Only, as perattached RDSO letter No. RDSO MI No. MP.MI-15 (Rev.-13), MAY - 2023. [Warranty Period: 30 Months after the date of delivery]]								
Consignee		AMM/Electric Loco Shed GKP, NER			Uttar Pradesh		4830.00 Litre		
		Electric Loco Shed SYH Bhtri, NER			Uttar Pradesh		1680.00 Litre		
		Electric/Diesel Loco Shed/IZN, NER			Uttar Pradesh		4620.00 Litre		
		SMM/ELS/GONDA, NER			Uttar Pradesh		8820.00 Litre		
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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For all items	Completion : Within 6 Months	50 PERCENT PER THREE MONTH. (1)However this delivery schedule is flexible and deviation may be allowed in Railway interest as deemed fit. (2)Railway reserves right to defer the D.P. in railway interest as deemed fit.
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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, received challan signed by the gazetted officer at consignee's end will be taken as proof of delivery.

Standard Governing Conditions

S.No	Description
1	The precedence of document shall be as follows Tender specific condition - Special condition of contract, as per Bid Document, IRS conditions.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per approved by RDSO, Servo Press 150 RR of M/s IOC, MAK Compressor Oil - 150 of M/s BPC, Hycom 150P of M/s HPC or authorise distributor having tender specific authorisation for Make brand will be eligible for submission of offer.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	Only Class-I&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 and the vendors who do not qualify to be Class I&II local suppliers should not quote in the tender as their offers shall not be considered for any ordering .In case any vendor who does not qualify to be a Class I&II 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)

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3	<p>Material to be procured from OEM or their authorized dealers / distributors:</p> <p>(a) Wherever so specified, the Railways reserve the right to place orders for either entire or bulk quantity on OEMs or their authorized dealers.</p> <p>(b) Any firm quoting on behalf of OEM must submit tender specific authorization certificate along with their offer and agree for inspection by the nominated agency (as the case may be) at the premises of their principals, failing which their offer shall be liable to be rejected.</p> <p>(c) The following would be preferred in such cases:</p> <p>(i) Inspection by RITES/RDSO/Nominated agency at the manufacturing premises of the relevant manufacturer. RITES/RDSO/Nominated agency shall categorically confirm in the Inspection Certificate, that inspection of the material has been actually made in the manufacturing premises of the manufacturers and not in the warehouse/Godown/Shop of the dealer</p> <p>(ii) Direct dispatch from the premises of the manufacturer to the Railways consignee after inspection and acceptance by RITES/ RDSO.</p> <p>(iii) Submission of Manufacturer's Test and Guarantee Certificate with each lot of supply.</p> <p>(d) The OEM / Authorized dealers / agents must comply the following conditions, failing which their offer(s) will be ignored:</p> <p>(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.</p> <p>(ii) If an agent submits 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.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
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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.	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	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported item. And 100 for fully indigenous item. 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	Allowed (Optional)
2	Please indicate {Y/N}whether you are interested in availing the benefits available to Micro and Small Enterprises{MSE} of their participation in Govt. Procurement in reference to the Ministry of Railways letter No. 2010/RS(G)363/1 dated 13.02.2019 as mentioned in bid document. If yes, please attach the tender item for the same application issued by appropriate agency.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	Also indicate whether MSE is owned by S/C/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 offer, such benefits may not be extended.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	Bidders willing to quote payment option as LC (Letter of Credit) may read Para 2.8 & 2.28.1 (e) of Bid document and quote accordingly.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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5	1.) Code of Integrity, Misdemeanor and Penalties :- I/We have carefully gone through the IRS conditions of contract (included and uploaded along with the bid document) particularly Para 2500 pertaining to "Code of Integrity, Misdemeanor and Penalties". I/We hereby certify that none of our sister concern or affiliates (such as having common partner / director/promoter/owner/holding company decision control etc.) have participated in this tender which can give rise to a conflict of interest or fall under anti-competitive practices. We understand that the offers of all such sister concern or affiliates including ours are liable to be rejected as per relevant provisions of IRS terms and conditions. I/We, affirm that we shall abide by the Code of Integrity in general, with specific reference to conflict of interest [Para 2502 (e)], anti competitive practices [Para 2502(c)] and obligation to proactive disclosures [Para 2503]. I/We understand that we are fully responsible for the above declaration and it shall not be the Railway's responsibility to verify the same. I/We are aware that we shall be liable for all consequences of violation of Code of Integrity, if detected, at any stage.(Note: - May confirm as Yes , to certify all the above certification) (2) In case your confirmation in commercial compliance above regarding Code of Integrity, Misdemeanor and Penalties is "No" , then provide/upload the names and addresses of your sister concerns or affiliates .	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
6	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	To be inspected by consignee, if value is more than Rs. 5 Lakhs inspection should be TPI	Normal	Applicable to all bidders	No	No	Not Allowed

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2	<p>10.1 (a) Other Conditions: (b) EMD/SD as per Clause 1.18 & 1.19 of bid document (c) GST conditions as per clause 2.22 of bid document (d) Firms should upload Bank detail i.e. Bank name, Bank Account Number, IFSC Code, and MICR Code with their offer.(e) Bidder should invariably indicate GSTIN Number and HSN Code of the offered Stores duly enclosing the documentary evidence.</p> <p>10.2 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."</p> <p>10.3 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 fulfill all requirement in this regard and are eligible to be considered (where applicable, evidence of valid registration by the Competent Authority shall be attached)."</p> <p>Note- Para No. 2.30 of Bid Documents may also be read in this regards.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	<p>(1) Firms should upload Bank detail i.e. Bank name, Bank Account Number, IFSC Code, and MICR Code with their offer. (2) Bidder should invariably indicate GSTIN Number and HSN Code of the offered Stores duly enclosing the documentary evidence.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	This is non safety item.	Normal	Applicable to all bidders	No	No	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	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-corporate 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 Document may also be read in this regards.	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	Undertakings - 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 asgiven 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

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.

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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	5730939.pdf	Bid Document Version 47.0
2	5318941.pdf	TPI Conditions
3	5582797.pdf	IRS Condition of contract

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/Gen (GAURAV KANT)