

**STORES/NORTH EASTERN RLY
TENDER DOCUMENT**

Tender No: 26265022

Closing Date/Time: 15/07/2026 11:30

PRINCIPAL CHIEF MATERIAL MANAGER acting for and on behalf of The President of India invites E-Tenders against Tender No **26265022** Closing Date/Time 15/07/2026 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	26265022	Tender Type	PAC - Indigenous
Evaluation Criteria	Itemwise/Consigneewise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	P26		
Inspection Agency	CONSIGNEE	Publishing Date / Time	16/06/2026 11:50
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	15/07/2026 11:30		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	92780.00
Tender Title	PENDULUM PART No. EL-T901 00001 & EL-T2111.00B Make: Plasser only.		

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	40504621151	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
	Description : PENDULUM EL-T901 00001, Make: Plasser only. [Warranty Period: 12 Months after the date of delivery]]								
	Consignee	SSE/TMC/GKC, NER			Uttar Pradesh		1.00 Numbers		
2	40600301163	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
	Description : PENDULUM PART No. EL-T2111.00B Make: Plaser only. [Warranty Period: 12 Months after the date of delivery]]								
	Consignee	SSE/TMC/GKC, NER			Uttar Pradesh		1.00 Numbers		

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 1 Days of issue of Contract, Completion : Within 90 Days thereafter	However Railway may specify a suitable delivery schedule at the time of acceptance of the tender. Railway may also defer DP during the currency of contract as per requirement

Payment Terms

S.No	Description
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Payment Terms	
1	100% payments against receipt, inspection and acceptance of material by the consignee at destination.
2	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.
3	Bidders willing to quote payment option as LC (Letter of Credit). For Detail, please read Para 2.28 of attached NER Bid Conditions.

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	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. In case of any conflict for SD/EMD between IRS conditions and attached NER Bid Documents, Conditions of bid shall prevail.
2	The contract shall be governed by the conditions contained in attached bid documents. However in case special conditions if any, differs from general conditions contained in bid documents. Special conditions shall prevail.
3	The contract will be Governed by under noted documents. The precedence of document shall be as follows --Tender specific condition >special condition of contract> attached Bid Document > IRS conditions.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	It is a PAC Item (PAC is in the Name of M/s Plasser India Pvt. Ltd. 13th Milestone Gurukul, Indraprastha State PO Amar Nagar Faridabad 121003 (Local agent being M/S Agromach Spares Corporation, 194-D Gaiwadi, Girgaum Road Mumbai-400004). For Regular order the offer of OEM/authorized vendor in whose favor PAC is signed will only be considered.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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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 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)
3	Make in India policy is applicable as per para 2.24 of the attached bid document shall be applicable.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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	Allowed (Optional)

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2	Please indicate [Y/N] 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	Firms should upload Bank detail i.e. Bank Name, Bank Account, IFSC Code and MICR Code, Bidder should invariably indicate GSTIN Number and HSN Code of the offered stores duly enclosing the documentary evidence	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
4	Please mention GSTIN Number and HSN Code of the offered stores duly enclosing the documentary evidence.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
5	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 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.	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	Inspection by CONSIGNEE Note:- Para No. 2.3 of attached bid document is also applicable.	Normal	Applicable to all bidders	No	No	Not Allowed

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2	<p>By participating in this tender it shall be presumed that bidder undertakes the following undertaking-</p> <p>In terms of para 2.30 of attached bid documents, regarding Restrictions on procurement from a bidder of a country which shares a land border with India, "I have read the order 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-PHD dt. 23.04.2020 {Containing office memorandum order (Public procurement no. 1) & order (Public procurement No.2} order reference F.No. 6/18/2019/PHD dt. 23.07.2020 [Order (public procurement No.3)] issued by joint secretary (PHD), Department of expenditure, Ministry of Finance, Gol and OM No. DPE/7(4)/2017-Fin. Part-I dt. 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. Or If from such a country, I/We have been registered with the competent authority as mentioned in the above Govt. order dt. 23.07.2020. I/We hereby certify that, we fulfill all requirements in this regard and are eligible considered (Where applicable, evidence of valid registration by the competent Authority shall be attached,in case it is not attached it shall be presumed that bidder does not need such registration as per rule). Note:-By submitting bid, Bidder also undertakes compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.</p>	Normal	Applicable to all bidders	Yes	No	Allowed (Optional)
3	Have you attached any performance statements with your offer?	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	<p>Certificate for Compliance of Rule 144 (xi) in the General Financial Rules (GFRs), 2017.</p> <p>"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; "</p> <p>Note- 1- Para No. 2.30 of attached NER Bid Documents may also be read in this regards</p>	Normal	Applicable to all bidders	No	No	Not Allowed

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5	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 attached NER Bid Documents may also be read in this regards)	Normal	Applicable to all bidders	No	No	Not Allowed
6	FOR-Destination & Mode of delivery-By Road is Preferable.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
7	Bidder should submit verified OEM Price list for year 25-26 for the items mentioned in the tender against which per unit rates are quoted. please note quoted per unit rates cannot be more than verified price list rates for year 25-26 or signed AMC rates for tendered item for year 25-26 with any Zonal railways.Proof of Zonal railway AMC to be also attached if possible.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
8	Warranty Period : 12 Months from the date of delivery	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	1-This is Non-Safety item. 2.Tenderers should upload copies of the documents needed for consideration of their offer e.g performance documents, NSIC certificate if available,authorization certificate etc.3. Tenderers are advised to quote each and every term clearly. Any vague/incomplete offer is likely to be ignored.4.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.5. Railway insists offer only from manufacturers and their authorized agents/dealers/distributers. In case of offer from authorized agents/dealers /distributers they must submit tender specific authorization from their manufacturer. 6.Inspection against manufacturers GC/TC will not be accepted unless specifically mentioned in the tender enquiry itself. Therefore tenderers must quote inspection clause as per tender enquiry.7. 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.8.Firms must carefully examine the contents of PO and in case of any discrepancy noticed they can make a representation within 15 days from the receipt of PO. Any representation thereafter for DP re-fixation will not be accepted.9. All these instructions shall not contravene to IRS conditions and other conditions attached with the tender documents. 10-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
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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.

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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	5559281.pdf	IRS Codition of Contract
2	5636276.pdf	NER Bid document Version 47.0

7. RESPONSIVENESS

S.No.	Description
1	Validity of Offer 90 Days: No deviation from the offer validity period stipulated in the tender is permitted.
2	Authorised Agent:- 1-Any firm quoting on behalf of OEM must submit 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 back reference. 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..(iii) Neither one agent can represent two OEMs nor can one OEM authorize two agents Purchaser reserves the right to reject both bids in such cases .

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)