

**STORES/NORTHERN RLY
TENDER DOCUMENT**

Tender No: 07253465A

Closing Date/Time: 07/07/2026 11:00

PCMM, Northern Railway acting for and on behalf of The President of India invites E-Tenders against Tender No **07253465A** Closing Date/Time 07/07/2026 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	07253465A	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	P07		
Inspection Agency	TPI Agency	Publishing Date / Time	16/06/2026 10:26
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	Yes	Approving Agency	RDSO
Closing Date Time	07/07/2026 11:00		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	30410.00
Tender Title	PRIMARY BUMP STOP FOR FIAT IR BOGIE. Drawing No.:-1227081 alt. 04R2. Specification No. :- T.S. 17.531 100 03,T.S.17.617 100 02, RCF/MDTS 148 Rev.01 & RCF/MDTS 122 Rev.03.		

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	33500423	Goods (Y)	Stock	---	Yes	RDSO	TPI Agency	INR	
	Description : PRIMARY BUMP STOP FOR FIAT IR BOGIE. Drawing No.:-1227081 alt. 04R2. Specification No. :- T.S. 17.531 100 03,T.S.17.617 100 02, RCF/MDTS 148 Rev.01 & RCF/MDTS 122 Rev.03. [Warra nty Period: 48 Months after the date of delivery] [Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitted: Max 8 lacs]]								
Consignee		Dy.CMMAMV/LKO, NR			Uttar Pradesh		3565.00 Numbers		
		Dy.Chief Material Manager/JUDW, NR			Haryana		7738.00 Numbers		
UVAM Item ref.		(Item Id :- 3100596 - Set of Rubber-Metal bonded Items for FIAT bogie)							
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 4 Months	---

Payment Terms

S.No	Description
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Payment Terms

1	95% Payment will be made against Receipted Challan certified by Gazatted Officers of the Consignee an Inspection Certificate and balance 5% payment will be made against Receipt Note.
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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, and all other terms and conditions incorporated in the tender documents. In case of any conflict between the IRS conditions and Tendered terms and conditions, tendered terms and conditions shall prevail.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	<p>i.The Railway reserves the right to order either the entire or the bulk quantity on the RDSO Approved vendors against UVAM RDSO Item ID 3100596. Status of approval of tenderer shall be reckoned as on the date of tender opening and not thereafter, unless it is a case of downgrading/ removal/ suspension/ banning.</p> <p>ii. The quantities to be ordered on Approved Vendors will be decided considering factors which include past (supply as well as quality) performance, capacity, delivery requirements, quantity under procurement, and nature of item, outstanding order load etc. and the tender conditions.</p> <p>iii(a). Vendors approved for developmental ordering against UVAM RDSO Item ID 3100596 shall be eligible for developmental order of up to 20% of Net Procurable Quantity [NPQ] in regular tenders.</p> <p>iii(b).Vendors approved by any centralized vendor approving agencies for developmental orders with condition of prototype approval and/or field trial, may be given developmental order for 5% of Net Procurable Quantity [NPQ] within or outside NPQ. However the total order on developmental firms will be limited to 20% of the NPQ.</p> <p>iv. If the vendor approving agency grades vendors only under a single category (i.e. Approved source & Development source), developmental orders can be given upto 20% of NPQ on unapproved/untried firms within the NPQ. This will be subject to the procuring entity being prima-facie satisfied that such firms are capable of executing the order. Such firms must submit their credentials like Machinery & Plant, Testing facilities, QAP, Technical Manpower, Supply performance against earlier orders for same or similar items etc. along with their e-offer. Failure to submit such credentials as stated above will make the offer liable to be ignored. Such developmental order can be placed either after assessment of their capacity and capability by the source approving authority within 6 months of advice from the purchase authority or with the condition that bulk supply will start after approval of prototype by nominated agency as mentioned in the Purchase Order.</p>	Normal	Applicable to all bidders	No	No	Allowed (Optional)
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2	<p>v. Where there are not more than three Indian suppliers categorized as Approved vendor for the tendered item, developmental vendors without any conditional approval can be considered for placement of bulk order without any quantity restrictions.</p> <p>However, while considering such vendors, factors including past performance, capacity, and delivery requirements, quantity under procurement, nature of items, outstanding order load, etc. shall be considered in a transparent manner subject to rates being reasonable.</p> <p>Quantity allocation among eligible vendors shall be based on pre decided tender criteria. Such orders shall be treated as Bulk Orders.</p> <p>A Supplier or bidder shall be considered to be from India if (i) the entity is incorporated in India, or (ii) a majority of its shareholding or effective control of the entity is exercised from India, or (iii) more than 50% of the value of item being supplied has been added in India.</p> <p>vi. Where there is no approved vendor for an item, developmental vendors without any conditional approval can be considered for placement of bulk order without any quantity restrictions.</p> <p>However, while considering such vendors, factors including past performance, capacity, delivery requirements, quantity under procurement, nature of item, outstanding order load etc. shall be considered in a transparent manner, subject to rates being reasonable.</p> <p>Quantity allocation among eligible vendors shall be based on predecided tender criteria.</p> <p>vii. Authorized dealers/ distributors need to quote with Tender specific authorization from the approved vendors/developmental vendors/Manufacturers failing which offer will be summarily rejected.</p> <p>While issuing such authorizations the approved vendors/developmental vendors/Manufacturers must ensure that these authorized dealers/distributors are in a position to raise inspection requests on IREPS.</p>	Normal	Applicable to all bidders	No	No	Allowed (Optional)
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5. COMPLIANCE CONDITIONS

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Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	<p>In cases of Contracts/POs for a value in excess of Rs 10 crores, the contractor shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.</p> <p>Such certificates shall be required to be submitted by the contractor along with their each online bill in IREPS.</p> <p>The supplier must include 'PO number & PO date', name of item, name of firm, local content percentage, and details of the location(s) at which the local value addition is made, in the certificate.</p> <p>In case the contractor/supplier does not meet the stipulated local content requirement and the category of the supplier changes from Class-I to Class-II/Non-local or from Class-II to Non-local, a penalty in the form of deduction of 10% of the contract value shall be imposed. For severable contracts or in case of part supply, a penalty in the form of deduction of 10% of the value shall be imposed commensurate to that lot only.</p> <p>This penalty of 10% on the contract value will be over and above the liquidated damages & other deductions/penalties if any applicable in the contract. However, contract once awarded shall not be terminated on this account.</p>	Normal	Applicable to all bidders	No	No	Allowed (Optional)
2	<p>(i) In terms of clause 4.0 of the Instructions to Tenderers for E.tenders, NR ITT_Rev_1.21_April_2024 & its applicable correction Slips, Bidders not failing 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 for E.tenders, ITT_Rev_1.21_April_2024 & its applicable correction Slips successful bidders unless failing in the exempt category for submission of S.D. are mandatorily required to submit Security Deposit at 5% of the value of Contract value.</p>	Normal	Applicable to all bidders	No	No	Allowed (Optional)

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3	<p>In keeping with the Public Procurement (Preference to Make in India) Order, 2017 as amended and in terms of clause 2.4.5 of Instructions to tenderers for e-Tender, NR ITT_Rev_1.21_April_2024 & its applicable correction_Slips.</p> <p>Public Procurement of this item is restricted to Class-I & Class II local suppliers only.</p> <p>At the time of tender bidding the bidders shall be required to indicate percentage of local content. The bidders should mandatorily indicate percentage of local content in their offer in IREPS.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	<p>Bidders are required to submit a duly signed certificate as per clause 2.4.3 of NR ITT_Rev_1.21_April_2024 & its applicable correction_Slips for compliance to the conditions regarding restrictions on procurement from bidders from countries sharing land borders with India. The format of certificate is mentioned below for ready reference of bidders.</p> <p>I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India;</p> <p>(a) I certify that I am not from such a country; or</p> <p>(b) I am from such a country and have been registered with the competent Authority</p> <p>I hereby certify that I fulfil all the requirements in this regard and eligible to be considered.</p> <p>Evidence of valid registration by the competent authority is attached.</p> <p>NOTE1: Bidder is requested to please Strike out clause(a) or clause(b) whichever is not applicable to bidder while submitting above duly signed certificate .</p> <p>NOTE2. Bidders , who are not from such a country which shares land Border with India, should select YES in the Complied column. However, in case, the bidder is from a country sharing land border with India, should select NO in the complied column.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
5	<p>The tenderers in their bids shall indicate the details of their assessing officers (Designation, address & email ID). Also tenderers are required to furnish the correct HSN code for the offered item along with their bid.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

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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)
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General Instructions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	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.	Normal	Applicable to all bidders	No	No	Not Allowed
2	(Details of Bank account of PFA/SAB/NR for submission of 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	Normal	Applicable to all bidders	No	No	Not Allowed

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	(1) Vendor name/identification marks as well as month and year of manufacture must be inscribed/engraved/screen-printed/embossed on item supplied to Northern Railway as per the relevant drawing/specification/description. (2)Warranty for 36 months from the date of placement in service or 48 months from the date of delivery whichever is earlier.	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	Instructions to tenderers for electronic tenders Revision NR ITT_Rev_1.21_April_2024 & its applicable correction_Slips 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. The tender will be governed by instruction to tenderers for Electronic tenders NR_ITT_Rev_1.21_April_2024 & its applicable correction_Slips.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Special attention of the bidders/tenderers is drawn towards Para 16.0 of Instructions to Tenderers for Electronic tenders NR ITT_Rev_1.21_April_2024 & its applicable correction_Slips, regarding action in case of default of the firm in execution of contract.	Normal	Applicable to all bidders	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	INSPECTION BY TPI Agency without Stage Inspection.	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.
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

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S.No.	Document Name	Document Description
1	5703815.pdf	DRAWING

7. RESPONSIVENESS

S.No.	Description
1	FOR : Destination, Offers for delivery of consignment of one consignee at premises of another consignee shall be treated as commercially unresponsive and such offers shall be summarily rejected.
2	MODE OF DESPATCH: By Road Transport on freight pre-paid and door delivery basis.
3	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/M (AKASH SINGH)