

**ANVT-CHG-STORES/NORTHERN RLY  
TENDER DOCUMENT**

**Tender No:** 45265120

**Closing Date/Time:** 13/07/2026 11:00

**AMM CDANVT** acting for and on behalf of The President of India invites E-Tenders against Tender No **45265120** Closing Date/Time 13/07/2026 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**

|                                      |   |                                     |                   |
|--------------------------------------|---|-------------------------------------|-------------------|
| <b>Bidding type</b>                  | Normal Tender                             | <b>Template</b>                     | Normal            |
| <b>Contract type</b>                 | Goods                                     | <b>Contract Category</b>            | Expenditure       |
| <b>Tender No</b>                     | 45265120                                  | <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>             | LP  |                                     |                   |
| <b>Inspection Agency</b>             | CONSIGNEE                                 | <b>Publishing Date / Time</b>       | 22/06/2026 14:41  |
| <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>             | 13/07/2026 11:00                          |                                     |                   |
| <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>          | 6840.00           |
| <b>Tender Title</b>                  | Round Air Vent for LHB Economy AC Coaches |                                     |                   |

**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         | 669038560080   | Goods (Y)          | Non Stock        | ---      | Yes               |                  | CONSIGNEE         | INR              |                |
|           | <b>Description :</b> Round Air Vent for LHB Economy AC Coaches as per Central Railway Drawing no. MISC SK. No . 4021. Note:- One sample must be got approved from the consignee before the bulk supply. [ <b>Warranty Period:</b> 30 Months after the date of delivery ] ] |                    |                  |          |                   |                  |                   |                  |                |
| Consignee |  | SSE/E/CHG/ANVT, NR |                  |          | Delhi             |                  | 5000.00 Numbers   |                  |                |

**3. T AND C**

**F.O.R**

| Description |
|-------------|
| Destination |

**Delivery Period**

| Description   | Delivery /Completion  | Rate of Supply |
|---------------|---|----------------|
| For all items | <b>Commencement :</b> Within 0 Days of issue of Contract, <b>Completion</b> : Within 45 Days thereafter | ---            |

**Payment Terms**

| S.No                 | Description  |
|----------------------|--|
| <b>Payment Terms</b> |  |
| 1                    | 100% payment against receipt, inspection and acceptance of material by the consignee at destination. |

**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 contract (and not the raw materials thereof), within the original D.P. stipulated in the contract, or latest unconditionally extended D.P. shall be to Railway account. Only such variation shall be admissible which take place after the submission of bid. No claim no 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. |

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**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, Conditions stipulated in Instructions to Tenderers for electronic tenders invited on IREPS Revision_1.21, Issue: April_2024 including all correction slip no. ITT 1.21 April 2024 and all other terms and conditions incorporated in the tender documents. |

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

| S.No. | Description  | Template | Condition Applicability   | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1     | <p>i. Bulk order will be placed on the manufacturer or its authorized agent. The manufacturer firm must have satisfactorily executed at least one single purchase order for a minimum of 20 percent of the total tender quantity or multiple orders totaling to 20% or more of the tender quantity of Zonal Railways/ PUs/ CORE for the tendered item [OR] for the items having same description, but of different sizes/ ratings/capacities during 5 previous financial years and current financial year up to date of tender closing. Purchase Officers can consider such firms for bulk order duly keeping in view the overall performance of the firm.</p> <p>ii. All other offers, who are otherwise not eligible for regular bulk order(s) due to their not meeting with the eligibility conditions mentioned in Para (i) above and provided they are able to demonstrate their Capacity-cum Capability to manufacture the tendered item, can be considered only for developmental order up to 20 percent of the net procurable quantity. For this purpose, they should submit along with their offer, documented past performance reports of same or similar items of equivalent rating or equivalent performance parameters, details of M&amp;P, testing facilities, QAP (if available), technical manpower available with them, registration for same/similar item(s) with other Government agencies or PSUs etc. or any other details as may be warranted as per the technical specification and drawing. Such tenderers are to note that non submission of such documents as per Annexure shall be taken as their not having any such past performance and/or capacity, and their offer shall be considered further as per extant rules and no back reference in this regard will be made to them.</p> <p>iii. The onus of submission of requisite documents (such as copies of Receipt note/IC for stock items, or receipt &amp; acceptance/IC for Non-stock items, or Capacity &amp; capability credential, M&amp;P</p> | Normal   | Applicable to all bidders | Yes                   | Yes             | Allowed (Optional)  |

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|   |  |        |                           |     |     |                    |
|---|--|--------|---------------------------|-----|-----|--------------------|
|   | Capacity & Capability Credential, M&P required for manufacturing tendered item, T&P, Technical manpower, in house testing facilities, MSE credentials etc.) along with their e-offer regarding 'Bulk order' or 'Developmental order' lies with the tenderers. In case the tenderers do not submit the requisite documents as detailed above along with their e- offer, NR reserves the right to decide the tender on the basis of their past supply performance records of NR, as per IMMIS history sheet of NR, for the tendered item, in case of stock items,for the purchase orders placed by NR during preceding five years from the date of tender closing. |        |                           |     |     |                    |
|   | In case of non-stock items, NR reserves the right to decide the tender on the basis of NR vendor performance available in IMMIS for the tendered item for the purchase orders placed by NR during preceding five years from the date of tender closing.  |        |                           |     |     |                    |
|   | No back-reference in this regard will be made with the bidder  |        |                           |     |     |                    |
| 2 | iv. Only Manufacturers or their authorized dealers/ distributors need to quote with Tender specific authorization from the manufacturers failing which offer will be summarily rejected.<br><br>v. In case tenderers participates as an authorized agent, then the performance as required above shall be that of the Principal, authorizing the agent. It may so happen that the agent has credentials of past supply for a different Principal but this will not be considered as performance for placing bulk order in case of change of Principal.   | Normal | Applicable to all bidders | Yes | Yes | Allowed (Optional) |

**5. COMPLIANCE CONDITIONS**

**Commercial-Compliance**

| S.No. | Description  | Template | Condition Applicability   | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1     | In terms of clause 3.0 of the Instructions to Tenderers for E.tenders, Revision_1.21, Issue: April_2024(including all 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. The tenderers in their bids shall indicate the details of their jurisdictional assessing officers (Designation, address & email ID). Also tenders are required to furnish the correct HSN code for the offered item along with their bid. | Normal   | Applicable to all bidders | Yes                   | Yes             | Not Allowed         |
| 2     | In terms of Clause 12.4 of Instructions to Tenderers for E. tenders, ,Revision_1.21, Issue: April_2024 & all Correction Slips of NR ITT Rev 1.21 April 2024 successful bidders unless failing in the exempt category for submission of Security Deposit are mandatorily required to submit requisite Security Deposit as indicated in Letter Of Acceptance.  | Normal   | Applicable to all bidders | Yes                   | Yes             | Not Allowed         |

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|   |   |        |                           |     |     |                    |
|---|---|--------|---------------------------|-----|-----|--------------------|
| 3 | In keeping with the Public Procurement (Preference to Make in India) Order, 2017, as amended and in terms of clause 2.4.2 of Instructions to tenderers for e-Tender, ,Revision_1.21, Issue: April_2024 & all Correction Slips of NR ITT Rev 1.21 April 2024, Public Procurement of this item is restricted to Class-I local suppliers only. In terms of sub clause 8A of clause 2.4.2 of Instructions to tenderers for e-Tender, ,Revision_1.21, Issue: April_2024 & all Correction Slips of NR ITT Rev 1.21 April 2024, Bidders are requested to indicate the local Content in their offered product in the requisite field in the offer form. 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 | Yes | Yes | Not Allowed        |
| 4 | In terms of clause 2.4.3 of Instruction to Tenderers for e-Tenders ,Revision_1.21, Issue: April_2024 & all Correction Slips of NR ITT Rev 1.21 April 2024 regarding restrictions on procurement from bidders of a country sharing land border with India, a certificate is required to be furnished by all the bidders, in the form detailed in Para 2.4.3.   | Normal | Applicable to all bidders | Yes | Yes | Not Allowed        |
| 5 | 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 | Yes | Yes | Not Allowed        |
| 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) |

**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 before submitting their e-bids. | Normal   | Applicable to all bidders | No                    | No              | Not Allowed         |

**Other Conditions**

| S.No. | Description   | Template | Condition Applicability   | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1     | GENERAL DAMAGE : In case of failure to execute the order, Action will be taken as per Para 16.0 of instruction to tenderers for Electronic tenders, Revision_1.21, Issue: April_2024 & all Correction Slips of NR ITT Rev 1.21 April 2024 | Normal   | Applicable to all bidders | Yes                   | Yes             | Not Allowed         |

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|   |   |        |                           |     |     |             |
|---|---|--------|---------------------------|-----|-----|-------------|
| 2 | Marking- Vendor name/ Identification mark 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. | Normal | Applicable to all bidders | Yes | Yes | Not Allowed |
|---|---|--------|---------------------------|-----|-----|-------------|

**Special Conditions**

| S.No. | Description  | Template | Condition Applicability   | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1     | The tender will be governed by Instruction to Tenderers for Electronic Tenders Revision_1.21, Issue: April_2024 & all Correction Slips of NR ITT Rev 1.21 April 2024 upto date | 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 consignee. | Normal   | Applicable to all bidders | Yes                   | Yes             | 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**

| S.No. | Document Name                       | Document Description |
|-------|-------------------------------------|----------------------|
| 1     | <a href="#">Roundairventdrg.pdf</a> | Roundairventdrg.pdf  |

**7. RESPONSIVENESS**

| S.No. | Description                 |
|-------|-----------------------------|
| 1     | FOR : Free upto Destination |

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

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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**

AMMCDANVT ( SHIVRAM MEENA )