

**JUDW/NORTHERN RLY
TENDER DOCUMENT**

Tender No: 61265701

Closing Date/Time: 06/07/2026 11:00

DY.CMM/JUDW acting for and on behalf of The President of India invites E-Tenders against Tender No **61265701** Closing Date/Time 06/07/2026 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	61265701	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	61		
Inspection Agency	TPI Agency	Publishing Date / Time	09/06/2026 17:43
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	06/07/2026 11:00		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	627580.00
Tender Title	Supply, Installation, Testing and Commissioning of Fuel Flow Meter along with accessories required for fitment in LHB power car as per Annexure-A. Make Cummins or equivalent.		

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	330305260290	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	Description : Supply, Installation, Testing and Commissioning of Fuel Flow Meter along with accessories re quired for fitment in LHB power car as per Annexure-A. Make Cummins or equivalent. [Warranty Period: 12 Months after the date of delivery]]								
Consignee		SSE/POWERCAR/JUDW, NR			Haryana		120.00 Set		
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	Commencement : Within 2 Days of issue of Contract, Completion : Within 90 Days thereafter	---

Payment Terms

S.No	Description
Payment Terms	
1	80% payment shall be made on receipt of the items in satisfactory condition, against suppliers challan certified by consignee gazetted officer, and inspection certificate issued by the nominated inspection agency. Balance 20% payment shall be made after successful installation, commissioning and acceptance of the equipment by consignee subject to submission of Bank Guarantee for 10% of the contract value for warranty obligations, valid beyond 6 months period of warranty.

Statutory Variation Clause

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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.

Option Clause

S.No	Description
1	The purchaser shall be entitled to vary the order quantity upto +30% anytime within the delivery period (including extended delivery period) on the same terms and conditions. The increase in quantity with respect to the tender quantity can be done even at the time of ordering and the tenderer shall be bound to accept the quantity so ordered on the basis of his original offer. The purchaser shall be entitled to exercise +30% option clause in one or more than one instalment as long as the total variation in quantity does not exceed the limit of 30% of ordered quantity.

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.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Railway Reserves the right to purchase bulk or entire quantity from the OEM or their Authorized Agent. OEM takes the full responsibility for the quality of the material including warranty obligations and the inspection against order of Railway. Tenderer must mention make/model/brand of the item being offered and there must not be any ambiguity of make/model while quoting the offer. Authorized Agent must attach the Tender specific Authorizations along with the offer otherwise offer will be summarily rejected.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	Tenderers not uploading/attach the requisite documents with their offer may note that their offers are liable to be rejected without any further reference.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	Please refer Para 2.3 of the Electronic Tender condition ITT_Rev_1.21_April_2024 along with all correction slips.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

5. COMPLIANCE CONDITIONS

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

General Instructions

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S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	FOR destination rates may be quoted as material is required at the premises of consignee.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Purchaser reserves the right to issue any corrigendum to the tender prior to the due date of opening of the tender, excluding the date of opening. Tenderers are also advised, in their own interest, to regularly check, till the opening of the tender.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Purchaser reserves the right to cancel the tender for full or part quantity without assigning any reason. The rates quoted by the tenderers for the full quantity would be taken as valid even for part quantity	Normal	Applicable to all bidders	No	No	Not Allowed
4	5 % of P.O. value may be recovered from the firm as General Damages, in case of failure of firm to supply the item.	Normal	Applicable to all bidders	No	No	Not Allowed

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	INSPECTION BY TPI AGENCY FOR MATERIAL	Normal	Applicable to all bidders	No	No	Not Allowed
2	Installation, Testing & Commissioning to be inspected by consignee.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Bidders shall strive to make green initiatives such as those that conserve trees, water, energy/electricity, etc or those that result in clean air, water, soil and environment, etc and make efforts for promoting environmental awareness, in view of making our earth greener. Single use plastic should not be used in the packing of the material.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	Firm to submit catalogue/model details of quoted item.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Offer will remain valid for 90 days from the date of opening or otherwise mentioned. Any amendment to GST rate or HSN contract shall be as per contractual condition and statutory amendment in the quoted GST rate and HSN number.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by bidder.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Terms and condition of Earnest Money Deposit should be as per in terms of Electronic Tenders Rev. ITT_1.21_April_2024 Tenders seeking exemption from payment of EMD (Earnest Money Deposit) must upload the requisite documentary evidence in support of their claim. These revised Instructions along with all correction slips, shall be applicable to this tender. Tenders are advised to do through these Instruction before submission of their offers.	Normal	Applicable to all bidders	No	No	Not Allowed

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4	Instructions to tenders for Electronic Tender Rev ITT_1.21 of April. 2024 have been uploaded on IREPS website and can be accessed in www.ireps.gov.in >Downloads>Public documents>Goods and Services on the IREPS home page. These revised Instructions along with all correction slips, shall be applicable to this tender. Tenders are advised to do through these Instruction before submission of their offers.	Normal	Applicable to all bidders	No	No	Not Allowed
5	TC/GC should be submitted by supplier	Normal	Applicable to all bidders	No	No	Not Allowed
6	Single use plastic shall not be used for packing purpose.	Normal	Applicable to all bidders	No	No	Not Allowed
7	Successful bidder must provide proof of purchase from OEM.	Normal	Applicable to all bidders	No	No	Not Allowed
8	Part supply/Part Payment is permitted.	Normal	Applicable to all bidders	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Material is to be supplied at JUDW and Installation, Testing & Commissioning is required to be done anywhere within Northern Railway.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
2	For installation and testing all required accessories if required other than specified shall be arranged by firm at its own cost.	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	AnnexAforFFM.pdf	Items Annexure

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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/JUDW (ASHISH CHOUDHARY)