

**GSD/NBQ/N F RLY  
TENDER DOCUMENT**

**Tender No:** NB265462

**Closing Date/Time:** 10/07/2026 14:30

**DY.CMM/NBQ** acting for and on behalf of The President of India invites E-Tenders against Tender No **NB265462** Closing Date/Time 10/07/2026 14:30 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	NB265462	<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>	TPI Agency	<b>Publishing Date / Time</b>	12/06/2026 14:30
<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>	10/07/2026 14:30		
<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>	66630.00
<b>Tender Title</b>	SUPPLY OF KIT PISTON ASSEMBLY-AIR SIDE DESIGNED FOR PRESSURISED FLUSHING SYSTEM, PART NO-SPAC.0023476 OR EQUIVALENT, KIT PISTON ASSEMBLY-WATER SIDE DESIGNED FOR PRESSURISED FLUSHING SYSTEM, PART NO-SPAC.0023477 OR EQUIVALENT AND CYLINDER BARREL ASSEMBLY-AIR SIDE DESIGNED FOR PRESSURISED FLUSHING SYSTEM. MATERIAL SPECIFICATION AND QUANTITY AS PER ANNEXURE.		

**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	336103990030	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	<b>Description :</b> SUPPLY OF KIT PISTON ASSEMBLY-AIR SIDE DESIGNED FOR PRESSURISED FLUSHING SYSTEM, PART NO-SPAC.0023476 OR EQUIVALENT, KIT PISTON ASSEMBLY-WATER SIDE DESIGNED FOR PRESSURISE D FLUSHING SYSTEM, PART NO-SPAC.0023477 OR EQUIVALENT AND CYLINDER BARREL ASSEMBLY-AIR SID E DESIGNED FOR PRESSURISED FLUSHING SYSTEM. MATERIAL SPECIFICATION AND QUANTIY AS PER ANNEX URE. [ <b>Warranty Period:</b> 30 Months after the date of delivery ] ]								
Consignee		SSE/CBS/NBQS, NFR			Assam		1.00 Set		
Inspection Details		Stage Inspection Not Required							

**3. T AND C**

**F.O.R**

<b>Description</b>
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Completion :</b> Within 60 Days	---

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	As per Railway Standard Payment Terms, Payment will be released through NEFT, firm to upload details of their Bank Account regarding Name of the Bank, Branch Name and Code, Bank Account Number, MICR Code and IFSC Code.
2	100% payment against receipt, inspection and acceptance of material by the consignee at destination.

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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	(1) General Conditions of Contract : The contract shall be governed by latest version (along with all correction slips) of General Conditions of Contract, and all other terms and conditions incorporated in the tender documents. (2) The Contract shall be governed by Instructions to Tenderer (NFR-Jan 2025) (3) IRS Terms and Condition of Contract : The contract shall be governed by Revised IRS Terms and Condition of Contract, 2025.

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	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 of Zonal Railways/ PUs/ CORE for the tendered item [OR] for the items having same specification, but of different sizes/ratings/capacities, during 5 (five) 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.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	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 2.2(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&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.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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3	The onus of submission of requisite documents (such as copies of Receipt note for stock items, receipt & acceptance for non-stock items, capacity & capability credentials, M&P required for manufacturing tendered item, T&P, technical manpower, in house testing facilities, MSE credentials, financial credentials, PAN no/ ITCC 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, the tender will be decided on the basis of their past supply performance records as available with Northeast Frontier Railway [if any].	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	Only Manufacturers or their authorized dealers/ distributors need to quote with Tender specific authorization from the manufacturers failing which offer will be summarily rejected.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
5	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)

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6	<p>There shall be no Exemption from submission of EMD for any tender or by any tenderer, except the following:</p> <p>(a) Micro and Small Enterprises (MSEs) registered for the tendered item.</p> <p>(b) Other Railways and Government Departments.</p> <p>(c) Indian Ordinance Factories.</p> <p>(d) PSUs owned by Ministry of Railways and PSUs for the group of items that are manufactured by them.</p> <p>(e) Vendors registered with Railways for the trade group of the item tendered.</p> <p>(f) Vendors appearing on the approved vendor lists of RDSO/PUs/CORE, for those specific items for which they are on approved list, subject to approval status being valid on the date of tender closing.</p> <p>(g) Vendors registered with Railways for supply of medicine, medical equipments and consumables shall be exempted from submission of EMD for these items.</p> <p>(h) In tenders issued against PAC, OEM in whose favour PAC has been issued shall be exempted from submitting EMD,</p> <p>(i) KVIC and ACASH shall be exempted from EMD for items supplied by them.</p> <p>EMD Amount(rounded off to nearest higher Rs. 10(ten) @ 2% of estimated value of the tender subject to Max. Rs, 20 lakh.</p> <p>(i) All vendors, exempted from submitting EMD, as per para above, irrespective of type of tender, i.e., single, limited or open, shall be required to sign a bid securing declaration as per Annexure - B to this instruction.</p> <p>(ii) There shall be no exemption to such bidders from submitting EMD and SD for all tenders published during the period of time they are so disqualified as per the declaration signed by them.</p> <p>(iii) This para shall not be applicable for Govt. Departments/Ordinance factories/ Other Railways/ Railway PSUs/ KVIC/ACASH and matter shall be taken up with them departmentally/ administratively.</p> <p>Offers submitted without EMD shall be summarily rejected.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
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**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**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Technical/Commercial should be mentioned under deviation with proper remarks. Any deviations apart from the deviation remarks will not be considered as uploaded by Bidders as PDF etc.as part of their Bid/offer.	Normal	Applicable to all bidders	No	No	Not Allowed
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**Other Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	By TPI Agency.	Normal	Applicable to all bidders	No	No	Not Allowed
2	<b>MSME :-</b> : (1) MSE sources, for availing benefits under MSME Act, should upload valid documents maintained under MSME Act such as NSIC Certificate etc duly marking the tendered item in the certificate. Otherwise, claim for benefits under MSME Act may not be entertained. (2) MSE sources, owned by SC/ST, should upload necessary documents to get the benefits of being owned by SC/ST. Otherwise, claim for benefits may not be entertained.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	<b>Local Content</b> : 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.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	<b>Land Border Criterion:</b> : Land Border Criterion: This tender is governed by RB L/No-2020/RS(G)/779/2 Dated-06.08.2020.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
5	<b>Place of Inspection</b> : :In case of Inspection Clause as TPI, Place of Inspection must be mentioned along with the offer.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
6	SD Clause: The Firm shall submit SD @ 5% of the contract value , within 21 days from the date of communication of acceptance with respect to the purchaser; subject to following exemptions: 1) Other railway and government departments, in terms of railway board letter no. (Available on railway boards website) 2004/RS(G)/779/11 dated 24th -July-2007 , 2) Indian ordinance factories in terms of railway board letter no. (Available on railway boards website) 92/RS(G)/363/1 dated 08 th - April- 1993 , 3) PSUs owned by owned by Ministry of Railways and PSUs for the group of items that are manufactured by them in terms of railway board letter no. (Available on railway boards website) 2003/RS(G)/779/5 dated 10th - Sept2004 4) Vendor registered with Railways for the trade group of the item tendered are exempted from SD for orders valued upto their monetary limit of registration. 5) Vendors appearing on the approved vendor list of RDSO/Pus/CORE for the tendered item, subject to approval status being valid on date of tender closing. 6) Vendors registered with Railways for supply of medicines, medical equipments and consumables are exempted from SD for these items.	Normal	Applicable to all bidders	No	No	Not Allowed

**Technical-Compliances**

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S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	(1) Make/Brand should be quoted. (2) OEM'S TC/GC is to be submitted along with offer. (3) Materials should be supplied as per Description and Specifications of the items.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**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 <a href="http://www.ireps.gov.in">www.ireps.gov.in</a> . 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="#">4638134.pdf</a>	RCM GST CLAUSE
2	<a href="#">5319783.pdf</a>	INSTRUCTIONS TO TENDERERS
3	<a href="#">5799208.pdf</a>	REVISED IRS CONDITIONS OF CONTRACT, 2025
4	<a href="#">5804589.pdf</a>	SPECIFICATION
5	<a href="#">4638193.pdf</a>	MODIFIED ARBITRATION CLAUSE
6	<a href="#">5799035.pdf</a>	GENERAL CONDITIONS OF CONTRACT
7	<a href="#">5804587.pdf</a>	ANNEXURE
8	<a href="#">4638189.pdf</a>	MAKE IN INDIA CLAUSE

**7. RESPONSIVENESS**

S.No.	Description
1	Offers with DP longer than the Tender may liable to be summarily rejected and may be passed over. Delivery/Installation Period Offer may be within proposed Delivery Period.

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.

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**Digitally Signed By**

Dy.CMM/NBQ ( BIKASH GOGOI )