

**DIV. DEPOT/BKN/NORTH WESTERN RLY  
TENDER DOCUMENT**

**Tender No:** 34255386B

**Closing Date/Time:** 13/07/2026 14:25

**SR.DMM/DIV/BKN** acting for and on behalf of The President of India invites E-Tenders against Tender No **34255386B** Closing Date/Time 13/07/2026 14:25 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>	34255386B	<b>Tender Type</b>	Open - Indigenous
<b>Evaluation Criteria</b>	Itemwise/Consignee-wise	<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>	34		
<b>Inspection Agency</b>	TPI Agency	<b>Publishing Date / Time</b>	15/06/2026 18:41
<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 14:25		
<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>	82600.00
<b>Tender Title</b>	Supply, testing and commissioning of Live-Line OHE Measuring Gauge (LLOMG)		

**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	430901060116	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	<b>Description :</b> Supply, testing and commissioning of Live-Line OHE Measuring Gauge (LLOMG) with Data Logging and Reporting Device. The system should be confirming to detailed specification given in RDSO instruction No. TI/IN/0046 Dt. 16.02.2026. Prototype of LLOMG system should be got approved from RDSO. [ <b>Warranty Period:</b> 30 Months after the date of delivery ] ]								
Consignee		SSE/TRD/HMH, NWR			Rajasthan		10.00 Numbers		
		SSE/TRD/HSR, NWR			Rajasthan		5.00 Numbers		
		SSE/TRD/LGH, NWR			Rajasthan		5.00 Numbers		
		SSE/TRD/SDLP, NWR			Rajasthan		5.00 Numbers		
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>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 will be made after receipt, inspection, acceptance by the consignee, and installation/commissioning of item.
2	Security Deposit - The successful tenderer shall have to deposit Security Deposit of 5% value of the contract value to cover their warranty obligations, within 21 days of issue of PO/LOA . The validity of the same should be 60 days beyond the date of completion of warranty period.

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**Standard Governing Conditions**

S.No	Description
1	IRS Conditions is apply of this contract.

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Please confirm that you are agreeable to execute the contract as per IRS terms and conditions of contracts with latest revision, terms and conditions for e tender/ instructions to tenderer for submitting E bids and schedule of requirement. The above documents are available on IREPS site and can be seen or download from link NWR-COS-NORTH WESTERN RAILWAY-Documents	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
2	The offer eligibility criteria will be as per para 1.1 of section-II of NWR tender conditions.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	Firm who are traders/authorized dealers, are requested to indicate name and address of manufacturer works and submit the OEM AUTHORIZATION letter from their manufacturer on their letterhead along with the tender. Non-submission of valid OEM AUTHORIZATION letter will make their offer invalid and offer will be summarily rejected.	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)
4	Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for minimum 20% of bid quantity against any single order or minimum 30% of bid quantity against multiple orders, in at least one of the last three Financial year (and current financial year) before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts along with the proof of supply like consignee receipt and acceptance certificate , receipt note, performance certificate etc. (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

**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)

**Other Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Inspection by TPI	Normal	Applicable to all bidders	No	No	Not Allowed
2	Any change in Inspection Clause will not be entertained after issuance of Purchase Order.	Normal	Applicable to all bidders	No	No	Not Allowed
3	In case the successful tenderer is not liable to be registered under CGST/IGST/UTGST/SGST Act, The Railway shall deduct the applicable GST from his/their bills under reserve charges mechanism (RCM) and deposit the same to the concerned tax Authority	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	Firm must be carefully examine the contents of PO/LOA ( Whichever is issued first) and in case any discrepancy noted, shall make a representation within 7 days of the date of PO/LOA. Any representation thereafter for DP re- fixation or other shall not be considered.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Wherever SD has been exempted/Not applicable, for any reason, and supplier fails to supply goods as per condition of contract, as amended from time to time, purchaser shall have right to levy damages from the supplier for failing to comply with contractual conditions, not by way of penalty, an amount equal to SD amount, as would have been applicable if the contract was with non-exempted vendor. These damages shall be treated as recoveries outstanding against the vendor and dealt with accordingly. (5% of the contract value subject to Max. Rs 50 Lakh)	Normal	Applicable to all bidders	No	No	Not Allowed
6	Traders and agent are not allowed to avail any benefits extended under MSE policy. Participating firms having valid MSE will be allowed to avail the benefits extended under MSE policy. This will not be applicable to the authorized agents of OEM (even having MSE for services/manufacturing).	Normal	Applicable to all bidders	No	No	Not Allowed

**Special Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Micro and Small Enterprises firms registered with DICs/KVIC/KVI Board/Coir Board/NSIC/Directorate of Handicraft and Handloom/ Any other body specified by Ministry of MSME may please refer the attached documents. Such firms who are interested in availing themselves of these benefits will enclose with there offer the proof of their being registered with any of these agencies as mentioned in the notification no. 503 dated 23-03-2012, as printed in the Gazette of India	Normal	Applicable to all bidders	No	No	Not Allowed
2	If offered rate of two or more eligible bidders are same, then offer with early delivery period shall be preferred for order placement.	Normal	Applicable to all bidders	No	No	Not Allowed

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3	EMD condition: All bidder who are exempted to submit EMD as per Clause 3.1.1 of Section-I of NWR Tender document, are required to sign Bid Security Declaration as mentioned in clause 3.1.5. Submission of offer by such exempted bidders will be considered that they have signed the above bid security declaration. Bidders who are not exempted to submit EMD and bidders who are under disqualification for EMD exemption, are mandatorily required to submit EMD (online) as mentioned in Tender NIT. Traders and Agents are not exempted from depositing the EMD even having MSE for services/manufacturing.	Normal	Applicable to all bidders	No	No	Not Allowed
4	SD Condition: The Amount of SD (wherever applicable) will be 5% of contract value subjected to maximum of Rs. 50 lakh. Other conditions of Security deposit will be applicable as Clause 12 of Section-II of NWR tender conditions.	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 <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="#">5653118.pdf</a>	NWR Tender Conditions
2	<a href="#">5806647.pdf</a>	Specification
3	<a href="#">5583052.pdf</a>	IRS Conditions

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.

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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**

Sr.DMM ( RAJESH BHATIA )