

**ETD/GZB/NORTHERN RLY
TENDER DOCUMENT**

Tender No: 44265123

Closing Date/Time: 18/06/2026 11:00

DYCOMM/ETD/GZB acting for and on behalf of The President of India invites E-Tenders against Tender No **44265123** Closing Date/Time 18/06/2026 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	44265123	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	LP		
Inspection Agency	CONSIGNEE	Publishing Date / Time	30/04/2026 11:05
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	Yes	Approving Agency	CLW
Closing Date Time	18/06/2026 11:00		
Validity of Offer (Days)	60	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	3400.00
Tender Title	HEAVY DUTY INSULATED COPPER RING		

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	290701700016	Goods (Y)	Non Stock	---	Yes	CLW	CONSIGNEE	INR	
	Description : HEAVY DUTY INSULATED COPPER RING TERMINAL FOR 2.5 SQ.MM. CABLE ALONG WITH COPPER SLEEVE REINFORCEMENT FOR CONNECTION AT M8 STUD/BOLT. [Warranty Period: 30 Months after the date of delivery]]								
Consignee		SR. SECTION ENGINEER/TRS/GHAZIABAD, NR			Uttar Pradesh		8000.00 Numbers		
UVAM Item ref.		(Item Id :- 2100250 - Cable Lug)							

3. T AND C

F.O.R

Description
Destination

Delivery Period

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

Payment Terms

S.No	Description
Payment Terms	
1	100% payment against receipt, inspection and acceptance of material by the consignee at destination.

Statutory Variation Clause

S.No	Description
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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.
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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, conditions stipulated in Instructions to Tenderers for electronic tenders invited on IREPS ITT_Rev_1.21_April_2024 (along with all correction slips) 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
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1	1. The Railway reserves the right to order either the entire or the bulk quantity on the CLW Approved vendors for 2100250 , Cable Lug, 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. 2. (a) Vendors approved for developmental ordering shall be eligible for developmental order of up to 20% of Net Procurable Quantity [NPQ] in regular tenders. (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. 3. 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. 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. Quantity allocation among eligible vendors shall be based on pre-decided tender criteria. Such orders shall be treated as Bulk Orders. 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. 4. Authorized dealers/ distributors need to quote with Tender specific authorization from the approved vendors/developmental vendors/Manufacturers failing which offer will be summarily rejected. 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.	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)
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5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	In terms of clause as per Para 2.4.3 of Instructions to Tenderers for Electronic tenders_Rev_1.21_April_2024 regarding Restrictions on procurement from a bidders of a country which shares a land border with India, I, hereby confirm that I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and I certify that I am not from such a country.	Normal	Applicable to all bidders	Yes	No	Allowed (Optional)
2	No Exemption for EMD will be given to firms except to those firms as mentioned in the Instruction to Tenderers_Rev_1.21_April_2024 . If the firms, other than those exempted, fail to submit EMD along with the offer, their offer will be summarily rejected. Tenderer seeking EMD exemption, must submit the valid supporting document for the relevant category. Traders/Dealers are not exempted from submission of EMD.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Security deposit (SD) Performance Security for stores contracts will be 5% of contract value. Detail instruction is given in para 12.0 of Instructions to Tenderers for Electronic tenders ITT_Rev_1.21_April_2024.	Normal	Applicable to all bidders	No	No	Not Allowed
4	The tenderers in their bids shall indicate the details of their jurisdictional assessing officers (Designation, address & email ID). Also tenderers are required to furnish the correct HSN code for the offered item along with their bid.	Normal	Applicable to all bidders	No	Yes	Allowed (Mandatory)
5	In case of third party inspection being applicable as per estimated value of the tender , tenderers must upload a letter from OEM on OEM's letter head giving address of manufacturers premises where inspection shall be done otherwise the offer will be liable to be ignored. This may be combined with letter of authorization itself.	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)
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)

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	By Consignee after receipt material.	Normal	Applicable to all bidders	No	No	Not Allowed
2	General Damage : 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	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	IRS conditions and Instructions to Tenderers for Electronic Tenders ITT_Rev_1.21_April_2024 along with all its correction slips have been uploaded on IREPS website ireps.gov.in and can be accessed, under the link public documents// Goods & Services and by selecting organization: Indian Railway; Zone: Northern Railway; Department: Stores. These Instructions shall be applicable in the tender. Tenderers are advised to go through these instructions before submission of their offer.	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_Rev_1.21_April_2024, regarding action in case of default of the firm in execution of contract.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Warranty/Guarantee:In case, there is a discrepancy regarding warranty period mentioned in specification/description and standard warranty clause as per IRS condition of contract, then warranty period mentioned in specification/description shall prevail.	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

S.No.	Document Name	Document Description
		No Document Attached

7. RESPONSIVENESS

S.No.	Description
1	Validity of offer: -Offer shall be kept valid for acceptance for a minimum period as specified in tender schedule from the date of opening of tender. In case a tenderer quotes shorter validity period, the offer shall be considered as unresponsive and would be summarily rejected.

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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.CMMDYCMM (VIRENDER KUMAR)