

**STORES/NORTHERN RLY
TENDER DOCUMENT**

Tender No: 07260219

Closing Date/Time: 15/06/2026 11:00

PCMM, Northern Railway acting for and on behalf of The President of India invites E-Tenders against Tender No **07260219** Closing Date/Time 15/06/2026 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	07260219	Tender Type	PAC - Indigenous
Evaluation Criteria	Itemwise/Consigneewise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	P07		
Inspection Agency	TPI Agency	Publishing Date / Time	18/05/2026 17:24
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	15/06/2026 11:00		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	0.00
Tender Title	WATER TANK FOR VANDE BHARAT EXPRESS		

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	31630650	Goods (Y)	Stock	---	Yes		TPI Agency	INR	
Description : WATER TANK FOR VANDE BHARAT EXPRESS Drawing No: KBI PART NO KN-69636 (Formerly PART NO. 69636 OF M/s EVAC) [Warranty Period: 30 Months after the date of delivery] [Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitted: Max 8 lacs]]									
Consignee		CAPITAL STORE DEPOT/ANVT, NR			Delhi		110.00 Numbers		
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	Completion : Within 3 Months	---

Payment Terms

S.No	Description
Payment Terms	
1	95% Payment will be made against Receipted Challan certified by Gazatted Officers of the Consignee an Inspection Certificate and balance 5% payment will be made against Receipt Note.

Statutory Variation Clause

**STORES/NORTHERN RLY
TENDER DOCUMENT**

Tender No: 07260219

Closing Date/Time: 15/06/2026 11:00

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	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. In case of any conflict between the IRS conditions and Tendered terms and conditions, tendered terms and conditions shall prevail.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	(i) This is a PAC item. Bulk or Entire Purchase shall be made from M/s KNORR-BREMSE INDIA PVT. LTD.- PALWAL or their authorized dealer. (ii) Authorized dealer will submit tender specific authorization along with their offer other wise offer will be summarily rejected.	Normal	Applicable to all bidders	No	No	Allowed (Optional)

5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	((i) In terms of clause 4.0 of the Instructions to Tenderers for E.tenders, NR ITT_Rev_1.21_April_2024 & its applicable 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. (ii) In terms of Clause 12.0 for E.tenders, ITT_Rev_1.21_April_2024 & its applicable Correction Slips successful bidders unless failing in the exempt category for submission of S.D. are mandatorily required to submit Security Deposit at 5% of the value of Contact value.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**STORES/NORTHERN RLY
TENDER DOCUMENT**

Tender No: 07260219

Closing Date/Time: 15/06/2026 11:00

2	<p>Bidders are required to submit a duly signed certificate as per clause 2.4.3 of NR ITT_Rev_1.21_April_2024 & its applicable Correction Slips for compliance to the conditions regarding restrictions on procurement from bidders from countries sharing land borders with India. The format of certificate is mentioned below for ready reference of bidders.</p> <p>I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India;(a) I certify that I am not from such a country; or (b) I am from such a country and have been registered with the competent Authority. I hereby certify that I fulfil all the requirements in this regard and eligible to be considered. Evidence of valid registration by the competent authority is attached.</p> <p>NOTE1: Bidder is requested to please Strike out clause(a) or clause(b) whichever is not applicable to bidder while submitting above duly signed certificate .</p> <p>NOTE2. Bidders , who are not from such a country which shares land Border with India, should select YES in the Complied column. However, in case, the bidder is from a country sharing land border with India, should select NO in the complied column.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
3	<p>This item is spare item to be supplied by OEM(PAC item). Hence, the procurement of this item is exempted from local content condition of Public Procurement (Preference to Make in India) Order, 2017 as amended and in terms of clause 2.4.5 of Instructions to tenderers for e-Tender, NR ITT_Rev_1.21_April_2024 & its applicable Correction Slips As per OM No. 12/17/2019-PPD dated 29.10.2020 and OM No.F.4/1/2021-PPD dated 30.06.2021 on procurement of spare parts of the equipment from OEM.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
4	FOR- DESTINATION	Normal	Applicable to all bidders	No	No	Not Allowed
5	MODE OF DESPATCH- By Rail/Road.	Normal	Applicable to all bidders	No	No	Not Allowed
6	<p>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.</p>	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)

Other Conditions

**STORES/NORTHERN RLY
TENDER DOCUMENT**

Tender No: 07260219

Closing Date/Time: 15/06/2026 11:00

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Vendor name/identification marks 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	No	No	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	(1) Instructions to tenderers for electronic tenders Revision NR ITT_Rev_1.21_April_2024 & its applicable Correction Slips has been uploaded on IREPS website [ireps.gov.in] and can be accessed after logging in using the allotted user name, password and digital signature through the link Northern Rly/Stores documents available in the documents section on the ireps home page. Tenderers are advised to go through these instructions before submission of their offers. (2) The tender will be Governed by instruction to tenderers for Electronic tenders NR ITT_Rev_1.21_April_2024 & its applicable Correction Slips.	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 TPI.	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.

**STORES/NORTHERN RLY
TENDER DOCUMENT**

Tender No: 07260219

Closing Date/Time: 15/06/2026 11:00

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: No deviation from the offer validity period stipulated in the tender is permitted.

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/M (AKASH SINGH)