

**GKPD/NORTH EASTERN RLY
TENDER DOCUMENT**

Tender No: 10267002

Closing Date/Time: 30/06/2026 11:30

Dy Chief Materials Manager/Depot/NER/Gorakhpur acting for and on behalf of The President of India invites E-Tenders against Tender No **10267002** Closing Date/Time 30/06/2026 11:30 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

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	10267002	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	GKPD		
Inspection Agency	CONSIGNEE	Publishing Date / Time	22/05/2026 12:45
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	30/06/2026 11:30		
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	Under frame stainless steel cable		

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	429058420016	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description : Under frame stainless steel cable tray for LHB type Non-AC coaches one set consist of (i). Cable tray 1.2 mm thick -01 No. (ii)Bracket 3.00 mm thick -05 nos. (iii) Plain Washer M6-20 Nos. (iv)Hex.Nut M6 -10 Nos. (v)Hex Head screw M6X 20 LG:10 nos. All item dimension, quantity and material is standard as per Dy.CEE/W/LLHS Drg. No LED/TL/3/1318 . [Warranty Period: 30 Months after the date of delivery]]									
Consignee		SSE/CW/W/GKP, NER			Uttar Pradesh		40.00 Set		

3. T AND C

F.O.R

Description	Destination
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Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 0 Days of issue of Contract, Completion : Within 30 Days thereafter	However, in case of technical & commercial suitable offers, deviation in DP may be accepted by competent authority.

Payment Terms

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

Standard Governing Conditions

S.No	Description
1	The contract will be Governed by under noted documents.The precedence of document shall be as follows --Tender specific condition >special condition of contract> Bid Document ver-47> IRS conditions.

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4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	This item is purchased from Traders/Manufacturers. Regular purchase order(s) for bulk quantity will be placed on past suppliers for tendered items, as per detailed conditions mentioned in clause 2.8.1 to 2.8.4 & 2.8.5.3 of NER bid documents Ver.47.0.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	All vendors who are exempted from submitting EMD as per para 1.18.1 of attached NER bid documents. irrespective of type of tender i.e. single, limited or open, shall be required to sign a bid securing declaration as per Annexure 5.8. & 5.8 (A) enclosed in attached NER bid documents. Denial of this requirement or quoted anywhere else, the offer will be summarily rejected.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	(1)The bidder confirms that Rates and other financial terms quoted in relevant columns of financial bid will only be ruling terms for acceptance , and such terms quoted anywhere else should be ignored. [Denial of this condition not recommended] (2)The bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the IRS Conditions of Contract and [or] special Conditions and [or] other Conditions specified/attached with the tender. (3) If you are not a MSE or a consortia of MSEs formed by NSIC, please indicate percentage of sub contracts in execution of this tender that will be from Micro and Small Enterprise(in percent of order value) with further breakup of MSE owned by SC/ST. (Information will be provided in % terms with 6 fields; Micro owned by SC, Micro owned by ST, Micro owned by Others, Small industry owned by SC, Small industry owned by ST, Small industry owned by Others)	Normal	Applicable to all bidders	No	No	Not Allowed
2	Have you attached any performance statements with your offer?	Normal	Applicable to all bidders	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in para 2.24 of NER bid document. The bidder shall provide self-certification that the item offered meets the minimum local content and shall give details of the location(s) at which the local value addition is made.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	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.	Normal	Applicable to all bidders	No	No	Not Allowed
2	(a) EMD and SD will be govern as per Clause 1.18 & 1.19 of attached bid document. (C) GST conditions as per clause 2.22 of attached bid document (D) Firms should upload Bank detail i.e. Bank name, Bank Account Number, IFSC Code, and MICR Code with their offer. Bidder should invariably indicate GSTIN Number and HSN Code of the offered Stores duly enclosing the documentary evidence.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	Any bidder from a country which shares a land border with India will be eligible to bid in any procurement whether of goods, services or works only if the bidder is registered with the Competent Authority, specified in Annexure- 5.9 (Details as per para 2.30 of attached Bid Document)	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	1-This is Non Safety Item. 2- This is Non PAC Item. 3- Price Variation Clause (PVC) is not applicable. Offer with PVC will be summarily rejected. 4- Any offer having lesser validity will be summarily rejected as per Para 1.6.3 of attached bid document.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Test report, guarantee / warranty certificate and Tax Invoice (03 Nos.) must be provided by the Firm.	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.

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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	5780124.pdf	NER BID DOC VER 47.0
2	5780121.pdf	Drawing26-51.pdf

7. RESPONSIVENESS

S.No.	Description
1	Authorized Agent:- 1-Any firm quoting on behalf of OEM must submit a tender specific authorization certificate along with their offer and agree for inspection as per para 2.3 of attached bid document, failing which offer shall be ignored without any backreference. 2-The OEM / Authorized dealers/agents must comply with the following conditions, failing which their offer(s) will be ignored. (i) In a tender, either the Indian Agent on behalf of the Principal/OEM or Principal/OEM itself can bid but both cannot bid simultaneously for the same item/product in the same tender. (ii) If an agent submits a bid on behalf of the Principal/OEM, the same agent shall not submit a bid on behalf of another Principal/OEM in the same tender for the same item/product. 3.Neither one agent can represent two OEMs nor can one OEM authorize two agents

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

ADMM/Depot (DEEPAK KUMAR JAISWARA)