

**GKPD/NORTH EASTERN RLY
TENDER DOCUMENT**

Tender No: 10256866B

Closing Date/Time: 17/06/2026 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 **10256866B** Closing Date/Time 17/06/2026 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	10256866B	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	TPI Agency	Publishing Date / Time	25/05/2026 15:40
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	17/06/2026 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	SMOKE DETECTOR AND FIRE ALARM SYSTEM		

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	439099346832	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
Description : SMOKE DETECTOR AND FIRE ALARM SYSTEM CONFORMING TO RCF SPECIFICATION NO. EDTS -087, REV-B WITH CORRIGENDUM-1 [Warranty Period: 30 Months after the date of delivery]]									
Consignee		SSE/ACC/W/GKP, NER			Uttar Pradesh		36.00 Set		
Inspection Details		Stage Inspection Not Required							

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 60 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 will be made after receipt with inspection certificate , acceptance of material by the consignee at destination.

Statutory Variation Clause

S.No	Description
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**GKPD/NORTH EASTERN RLY
TENDER DOCUMENT**

Tender No: 10256866B

Closing Date/Time: 17/06/2026 11:30

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 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-47.0> IRS conditions.

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 having proven performance. The manufacturer firm must have satisfactorily executed at least one single purchase order of Zonal Railways/ PUS/CORE for the tendered item [OR for the items having same description, but of different sizes / ratings /capacities] for a minimum of 20 percent of total tendered quantity during three year. This period of three years shall be counted with respect to tender opening, further, up to 20% of the NPQ may be ordered on new sources also, as developmental order(s), on the basis of Capacity-cum-Capability of the source as per para 2.8.5.3 of attached bid document, beside this para 2.8.1 to 2.8.4 of attached bid document shall also be applicable.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
2	Only Class-I and Class-II local supplier as defined under the order (Revised Public Procurement (Preference to Make in India), Order -2017), shall be eligible to bid irrespective of purchase value except for the items which are restricted to be procured from Class-I local suppliers only, details mentioned in the para 2.24 of attached bid document. Vendors who do not qualify to be Class I or Class II , as the case may be, local suppliers should not quote in the tender as their offers shall not be considered for any ordering. Further, for the for the items restricted to be procured from Class- I local suppliers only (list of such items mentioned in para 2.24 where the Ministry of Railway is the nodal ministry), vendor who does not qualify to be a Class I local supplier for the tendered item participates in the tender it does so at its own risk and cost and Railway shall not be liable for any loss or damage caused to the vendor. Para No. 2.24 of the attached bid document shall be applicable	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

5. COMPLIANCE CONDITIONS

Check List

**GKPD/NORTH EASTERN RLY
TENDER DOCUMENT**

Tender No: 10256866B

Closing Date/Time: 17/06/2026 11:30

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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
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	The tenderers shall submit a copy of certificate stating that all their statements/documents submitted along with bid are true and factual Standard format of certificate to be submitted by the bidder is enclosed as Annexure-5.16 of NER Bid Document attached. Non-submission of above certificate by the bidder shall result in summary rejection of his/ their bid It shall be mandatorily incumbent upon the tenderer to identify, state and submit the supporting documents duly self-attested/ digitally signed by which they/ he is qualifying the Qualifying Criteria mentioned in the Tender Document It will not be obligatory on the part of Tender Committee/ Accepting Authority to scrutinize beyond the submitted document of tenderer as far as his qualification for the tender is concerned	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
3	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)

**GKPD/NORTH EASTERN RLY
TENDER DOCUMENT**

Tender No: 10256866B

Closing Date/Time: 17/06/2026 11:30

General Instructions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	It will be presumed that the firms who have submitted the e-bid, have gone through and accepted all the terms and conditions of tender, until and unless firms specify the deviations from those conditions and so indicated specifically under the headings "Technical Deviation Statement and Commercial Deviation" Statements and any type of deviation offered by the firm mentioned other than under heading Technical Deviation Statement and Commercial Deviation Statements will be not considered in the second bid.	Normal	Applicable to all bidders	No	No	Not Allowed

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	By Third Party Inspection as per para 2.3 of attached bid documents.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Certificate for Compliance of Rule 144 (xi) in the General Financial Rules (GFRs), 2017. I /we have read the Orders regarding restrictions on procurement from a bidder of a country which shares a land border with India vide Order Ref. F. No. 6/18/2019-PPD dtd. 23.07.2020 (containing office Memorandum, order (Public Procurement No. 1) & Order (Public Procurement No. 2). Order Ref F. No. 6/18/2019-PPD dtd. 23.07.2020 (Order (Public Procurement No.3) issued by Joint Secretary (PPD), Department of Expenditure, Ministry of Finance, Gol and OM No. DPE/7(4)/2017-Fin. Part-I dtd. 30.07.2020 issued by the Director, Dept of Public Enterprises, Gol; I/ we hereby certify that I/ we are not from such a country and are eligible to be considered.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	In reference to clause above in case the bidder is from a country which shares land border with India vide order reference mentioned in clause 8.1 above, the following confirmation to be provided by the bidder:- I/ we have been registered with the Competent Authority as mentioned in the above Govt. Order dtd. 23.07.2020. I/ we hereby certify that, we fulfil all requirement in this regard and are eligible to be considered (where applicable, evidence of valid registration by the Competent Authority shall be attached)	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**GKPD/NORTH EASTERN RLY
TENDER DOCUMENT**

Tender No: 10256866B

Closing Date/Time: 17/06/2026 11:30

4	<p>Please indicate (Y/N) whether you are interested in availing the benefits available to Micro and small Enterprises (MSE) of participation in Govt. Procurement as per para 1.11 of attached bid document. If yes, please attach the requisite registration certificate specifically for the tendered item issued by appropriate agency. Also indicate whether MSE is owned by SC/ST/Women/other. The requisite certificate is to be uploaded with tender document. Please note that in absence of the requisite certificate uploaded/submitted along with offer, such benefits may not be extended.</p> <p>Note:- Note: Tenderers shall upload valid documents as per MSE policy showing that the enterprise is owned by Scheduled Castes (SC)/ Scheduled Tribes (ST)/ women entrepreneurs to claim the benefit under this subclassification, failing which it will be presumed that they have no claim under this sub-classification. For this purpose tenderers to submit details of share holding pattern & controlling stakes with Scheduled Castes (SC)/Scheduled Tribes (ST)/ women entrepreneurs duly certified by Chartered Accountant.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
5	EMD and SD as per Clause 1.18 & 1.19 of NER bid document Ver 47.0	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
6	GST conditions as per clause 2.22 of NER bid document Ver 47.0, In addition to that Each Bidders have to submit a declaration that We hereby declare that in quoting the above price, we have taken into account the full effect of Input Tax Credit available under GST. We, further agree to pass on any financial gain/benefit as may become available in future in respect of all the input tax credit on the date of supply by way of reduction in price and advise the purchaser accordingly. We also undertake that we are aware of the provision of section 171 of CGST and consequences thereof if we fail to comply with the same.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
7	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 (Mandatory)
8	In Case of any variation between the above mentioned terms and conditions and that of NER Bid Document Ver. 47.0, the former shall prevail.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

**GKPD/NORTH EASTERN RLY
TENDER DOCUMENT**

Tender No: 10256866B

Closing Date/Time: 17/06/2026 11:30

9	Annexure-A to Railway Board letter no. 2004/RS (G)/779/11 Pt. Dated 23.12.2019. Bid securing declaration to be signed by bidders availing exemption from submission of EMDI/We certify that my/our offer is eligible for exemption from submission of bid security/ Earnest Money Deposit, in terms of the tender conditions. In case my/our claim to exemption from submission of bid security/ Earnest Money Deposit is not found valid as per terms of the tender, I/we understand and accept that Railways has unquestionable right to summarily reject my bid and my offer shall not be considered for ordering. Further, I/we hereby understand and accept that if I/we withdraw or modify my/our bids during the period of validity, or if I/we are awarded the contract and on being called upon to submit the performance security/ Security Deposit, fail to submit the performance security/ Security Deposit before the deadline defined in the request for bid document/ Notice Inviting Tender, I/we shall be debarred from exemption of submitting Bid Security/ Earnest Money Deposit and performance security/ Security Deposit for a period of 6 (six) months, from the date I/we are declared disqualified from exemption from submission of EMD/SD, for all tenders for procurement of goods issued by any unit of Indian Railways published during this period.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
10	-Bidder should invariably indicate HSN Code of the offered stores duly enclosing the documentary evidence. Applicable para is 2.22 of attached bid document. Note:- Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
11	- Bidder should invariably indicate Udyam Registration Number, (if available) of OEM duly enclosing the Udyam Registration Certificate. If the same is not available, mention that Udyam registration certificate is not available.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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**GKPD/NORTH EASTERN RLY
TENDER DOCUMENT**

Tender No: 10256866B

Closing Date/Time: 17/06/2026 11:30

1	<p>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.</p> <p>Note:- Terms of Delivery- Bidders are advised not to offer deviations in terms of delivery, however, for timely supply as per tender schedule, railway reserves the right to split/distribute NPQ suitably, between eligible bidders in case eligible bidder do(es) not accept scheduled terms of delivery. Applicable para shall be 2.13</p> <p>Warranty/Guarantee:- Warranty period mentioned in specification/MDTS is applicable. If warranty period is not mentioned in respective specification/MDTS, standard warranty period as mentioned in IRS conditions is applicable. In case, there is a discrepancy regarding warranty period mentioned in the specification/MDTS and standard warranty clause, then the warranty period mentioned in specification/MDTS shall prevail. Applicable para shall be 2.14 of the attached bid document. Stage Inspection:- Applicable as per Item Specification</p>	Normal	Applicable to all bidders	No	No	Not Allowed
2	<p>FIRM SHOULD SUBMIT AN AUTHORIZED DEALERSHIP CERTIFICATE OR PROOF OF PURCHASE FROM OEM OR DEALER & NECESSARY TEST CERTIFICATES,GUARANTEE/WARRANTY CERTIFICATE ALONG WITH MATERIALS FOR ACCEPTANCE.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
3	<p>1.The onus of submission of requisite documents in support of supply { [i] Receipt Notes/Proof of acceptance of material by consignee OR [ii] Inspection Certificate with self declaration by the bidder that supply has been accepted by consignee. Furnishing of false declaration shall render termination of contract and further action as per terms and conditions of contract} lies with tenderers. In case the tenderers do not submit the requisite documents as detailed above along with their offer, the tender will be decided on the basis of their past supply performance records as available with NER [if any] and no back reference shall be made in this regard. 2.In case none of the firms who have participated in the tender, fulfill the criteria specified in this tender, then the purchaser reserves the right to procure bulk quantity from the tenderers who have participated based on other credentials submitted by them in support of their offer.</p>	Normal	Applicable to all bidders	No	No	Not Allowed

Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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**GKPD/NORTH EASTERN RLY
TENDER DOCUMENT**

Tender No: 10256866B

Closing Date/Time: 17/06/2026 11:30

1	<p>Undertaking related to Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017 in compliance to Rly Bd%u2019s L/No. 2020/RS(G)/779/2 dated 06-08-2020 and O.M. F.No.6/18/2019-PPD dated 23.07.2020 & F.No.6/18/2019-PPD dated 23.07.2020 issued by Public Procurement Division of Department of Expenditure under Ministry of Finance.</p> <p>By submitting bid, tenderer undertakes following:-</p> <p>%u2018I have read the order regarding restrictions on procurement from a bidder of a country which shares a land border with India vide order ref. F No. 6/18/2019-PHD dt. 23.04.2020 {Containing office memorandum order (Public procurement no. 1) & order (Public procurement No.2} order reference F.No. 6/18/2019/PHD dt. 23.07.2020 [Order (public procurement No.3)] issued by joint secretary (PHD), Department of expenditure, Ministry of Finance, Gol and OM No. DPE/7(4)/2017-Fin. Part-I dt. 30.07.2020 issued by the Director, Dept. of Public Enterprises, Gol :</p> <p>I/We hereby certify that I/We are not from such a country and are eligible to be considered. Or If from such a country, I/We have been registered with the competent authority as mentioned in the above Govt. order dt. 23.07.2020. I/We hereby certify that, we fulfill all requirements in this regard and are eligible to be considered (Where applicable, evidence of valid registration by the competent Authority shall be attached, in other document section, in case it is not attached it shall be presumed that bidder does not need such registration as per rule).%u2019</p> <p>Note:- 1- By submitting bid, Bidder also undertakes compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.</p> <p>2-For details para 2.30 of attached bid documents, regarding Restrictions on procurement from a bidder of a country which shares a land border with India, may be read.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
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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.

**GKPD/NORTH EASTERN RLY
TENDER DOCUMENT**

Tender No: 10256866B

Closing Date/Time: 17/06/2026 11:30

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	5784153.pdf	Ner bid doc. version-47
2	5784156.pdf	IRS CONDITION OF CONTRACT
3	5425581.pdf	EDTS -087

7. RESPONSIVENESS

S.No.	Description
1	1-Validity of offers: Unless otherwise stated, offers should be valid as per para 1.6.3 of attached bid document. Any offer having lesser validity shall be deemed as commercially unresponsive and will be summarily rejected. 2-No PVC has been incorporated in the schedule of requirement, bidders must quote on fixed price basis only. Offers with PVC will be summarily rejected. 3-EMD:- The offers not accompanied by requisite EMD will be ignored summarily, unless falling in exempted category as per para 1.18 of attached bid documents. The firm claiming exemption from EMD should clearly indicate valid reasons for such claim duly attaching scanned copies of relevant documents with their e-offers. The tenderers request for adjustment of EMD relating to their earlier tenders will not be considered. They will have to deposit EMD afresh. 4-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

SMM/Depot (RAJESH KUMAR NAIK)