

NOIDA METRO RAIL CORPORATION (NMRC) LIMITED

Notice Inviting Tender (NIT)

Open e-Tender No. NMRC/DCOS/Sig./2026/008

Supply of Spares for IXL Sub System

September 2026

Issued by:

**Noida Metro Rail Corporation (NMRC)
Limited Block-III, 3rd Floor,
Ganga Shopping Complex, Sector-29,
Noida -201301, District- Gautam Buddha Nagar,
Uttar Pradesh, India**

Supply of Spares for IXL Sub System

1.1 GENERAL

Noida Metro Rail Corporation Ltd. invites open e-tender through e-tendering system (i.e. Technical and Financial bid) from eligible applicants who fulfill qualification criteria as stipulated in NIT/RFP for “**Supply of Spares for IXL Sub System**”.

1.1.1 The key details are as follows:

1	Name of the Bid	Supply of Spares for IXL Sub System
2	Approximate Cost of Work	INR 5,80,566/- (Inclusive of GST)
3	Time period of contract	90 days for Supply plus 12 Months warranty
4	Mode of Tender	Open e-Tender
5	Bid Processing Fee	Rs. 2,360/- (Rupees Two Thousand Three Hundred Sixty Only) through RTGS/NEFT only payable in favour of Noida Metro Rail Corporation Limited
6	Ernest Money Deposit (EMD)	Rs. 11,611/- (Rupees Eleven Thousand Six Hundred Eleven Only) through RTGS/NEFT only payable in favour of Noida Metro Rail Corporation Limited
7	System of Tendering	Single stage Two Packet/Bid System (Technical bid and Financial bid) to be submitted together on e-Tender portal.
8	Financial Bid to be submitted together with Technical Bid	Yes
9	Name of the Corporation's official for addressing queries and clarifications	JGM/Stores Noida Metro Rail Corporation Limited, Block-III, 3rd Floor, Ganga Shopping Complex, Sector-29, Noida 201301 Email: nmrc.afc@gmail.com , jgmafc_tel@nmrcnoida.com
10	Bid Validity Period	180 days
11	Bid Language	English
12	Bid Currency	INR
13	Schedule of Bidding Process	
	Task	Key Dates
	Uploading of Bid	16-09-2026
	Pre-bid Meeting	23-09-2026 at 11;00 Hrs. at NMRC Head Office
	Last date of receipt of Pre-bid queries	23-09-2026 up to 1400 Hrs
	Last date of issuing amendment, if any	15-10-2026
	Last Date of Bid Submission	16-10-2026 [Time 15:00 hrs.]
	Date of Technical Bid Opening	16-10-2026 [Time 15:30 hrs.]
14	Place of Bid Opening	Noida Metro Rail Corporation, Block-III, 3 rd Floor, Ganga Shopping Complex, Sector-29, Noida 201301
	JV/Consortium to be allowed	No

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15	Account details	For Bid Processing Fee & EMD State Bank of India (04077) – Sector 18, Noida Gautam Buddha Nagar, Uttar Pradesh - 201301 IFSC Code: SBIN0004077 A/c No. 37707840592 Noida Metro Rail Corporation Ltd.
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Note: (i) Tender Cost and Tender Security (EMD) is exempted for Micro & Small Enterprises (MSEs) registered with District Industries Centre or Khadi & Village Industries Commission or Khadi & Village Industries Board or Coir Board or National Small Industries Corporation or Dte. Of Handicraft & Handloom or any other bodies specified by Ministry of Micro, Small & Medium Enterprises for all categories and have valid registration certificate as on date of tender submission. Only those MSEs will be eligible for Tender cost and Tender Security exemption which are having valid registration.

The Tenderer's seeking exemption from Tender Cost and Tender Security', being MSEs, shall ensure their eligibility and submit registration certificate issued by the body under which they are registered along with Terminal Validity of registration.

In absence of above requirements no exemption for Tender cost and Tender security will be allowed and their bid will be rejected and not evaluated further without the Tender cost and EMD.

No further clarification shall be sought on the above.

In case the bidder who has been exempted Tender Cost/Tender Security being Micro & Small Enterprise, and;

(i) Withdraws his Tender during the period of Tender validity; or

(ii) becomes the successful bidder, but fails to commence the work (for whatsoever reasons) as per terms & conditions of Tender; or

(iii) Refuses or neglects to execute the contract; or

(iv) Fails to furnish the required Performance Security within the specified time

The bidder shall be debarred from participating in future tenders for a period of 1 year from the date of discharge of tender/date of cancellation of NOA/annulment of award of contract as the case may be. Thereafter, on expiry of period of debarment, the bidder may be permitted to participate in the procurement process only on submission of required Tender Cost/ Tender Security.

Further the Employer may advise the authority responsible for issuing the exemption certificate to take suitable actions against the bidder such as cancellation of enlistment certificate etc.

1.2 Minimum Eligibility Criteria:

The Bidder's competence and capability is proposed to be established by the following parameters. The Bidder should meet all the criteria given in this section:

- a)** Sole proprietorship, registered partnership firm (including LLP), public limited company, private limited company can submit the Bid. The firms and the companies should be registered in India.
- b)** The Bidder should have completed in India during last 7 (Seven) years period ending last day of month previous to the one in which the bids are invited should be either of the following:
 - i.** One order of similar nature of value not less than Rs. 4.64 lakh (Rupees Four Lakh Sixty Four Thousand only) or
 - ii.** Two orders of similar nature of value not less than Rs 2.90 lakh (Rupees Two Lakh Ninety Thousand Only) each or

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- iii. Three orders of similar nature of value not less than Rs 2.32 lakh (Rupees Two Lakh Thirty Two Thousand Only) each.

Definition of Similar Work: Works involving supply of Signaling equipment & accessories in Railways or Metro Rail Projects or Departments of Centre/ State Governments or Centre/State PSE's either in India or Internationally.

- c) Bidders are required to enclose copies of the work orders and work completion certificate in support of the same with the Technical-Bid. Work completion certificate must clearly indicate the nature/scope of work, actual completion cost and actual date of completion for such work. Without proper and valid certificates from the Employers, bid will be rejected.
- d) The Bidder should have minimum average annual turnover of Rs. 5.81 Lakh (Rupees Five Lakh Eighty One Thousand only) in the last 3 (three) audited Financial Years (2022-23, 2023-24, 2024-25) preceding the Bid Due Date.
- e) Profit before tax should be positive in at least 1 (one) year; out of the last 3 (three) audited financial years ended on 31st March 2025.
- f) The Bidder or its owners/partners have not been blacklisted/ banned/ declared ineligible for corrupt and fraudulent practices by the Government of India/ any State Government/ Government Agency and court of law and contracts have been terminated/ foreclosed by any company/department due to non-fulfillment of Contractual obligation in last 5 (five) financial years.
- g) The Bidder should be registered with the Goods and Services Tax Authority.

h) Purchase Preference to Class-I local supplier/Preference to Make in India:

a) Definitions:

- i. **Local content'** means the amount of value added in India which shall, unless otherwise prescribed by the Nodal Ministry, be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all custom duties) as a proportion of the total value, in percent.
- ii. **Class-I local supplier'** means a supplier or service provider, whose goods, services or works offered for procurement, has local content equal to or more than 50%, as defined under the Order No. P-45021 / 2 / 2017 –PP (BE-II) dated 16.09.2020 issued by Department for Promotion of Industry and Internal Trade (DPIIT). Minimum local content for class-I local supplier shall be 50% for the subject tender.
- iii. **Class-II local supplier'** means a supplier or service provider, whose goods, services or works offered for procurement, has local content more than 20% but less than 50%, as defined under the Order No. P-45021/2/2017-PP (BE-II) dated 16.09.2020 issued by Department for Promotion of Industry and Internal Trade (DPIIT).
- iv. **Non-local supplier'** means a supplier or service provider, whose goods, services or works offered for procurement, has local content less than or equal to 20%, as defined under the Order No. P-45021/2/2017-PP (BE-II) dated 16.09.2020 issued by DPIIT.
- v. **'L1'** means the lowest tender or lowest bid or the lowest quotation received in a tender, bidding process or other procurement solicitation as adjudged in the evaluation process as per the tender or other procurement solicitation.
- vi. **'Margin of purchase preference'** means the maximum extent to which the price quoted by a "Class-I local supplier" may be above the L1 for the purpose of purchase preference. Margin of purchase preference shall be 20% for the subject tender.

b) Procedure for Purchase Preference to 'Class-I local supplier' in procurement of goods or works which are divisible in nature:

- i. Among all qualified bids, the lowest bid will be termed as L1. If L1 is 'Class-I local supplier', the contract for full quantity will be awarded to L1.

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- ii. If L1 bid is not a 'Class-I local supplier', 50% of the order quantity shall be awarded to L1. Thereafter, the lowest bidder among the 'Class-I local supplier', will be invited to match the L1 price for the remaining 50% quantity subject to the Class-I local supplier's quoted price falling within the margin of purchase preference, and contract for that quantity shall be awarded to such 'Class-I local supplier' subject to matching the L1 price.
 - iii. In case such lowest eligible 'Class-I local supplier' fails to match the L1 price or accepts less than the offered quantity, the next higher 'Class-I local supplier' within the margin of purchase preference shall be invited to match the L1 price for remaining quantity and soon, and contract shall be awarded accordingly.
 - iv. In case some quantity is still left uncovered on Class-I local suppliers, then such balance quantity may also be ordered on the L1 bidder.
- c) Procedure for Purchase Preference to 'Class-I local supplier' in procurement of goods or works which are not divisible in nature and in procurement of services where the bid is evaluated on price alone:**
- i. Among all qualified bids, the lowest bid will be termed as L1. If L1 is 'Class-I local supplier', the contract will be awarded to L1.
 - ii. If L1 is not 'Class-I local supplier', the lowest bidder among the 'Class-I local supplier', will be invited to match the L1 price subject to Class-I local supplier's quoted price falling within the margin of purchase preference, and the contract shall be awarded to such 'Class-I local supplier' subject to matching the L1 price.
 - iii. In case such lowest eligible 'Class-I local supplier' fails to match the L1 price, the 'Class-I local supplier' with the next higher bid within the margin of purchase preference shall be invited to match the L1 price and so on and contract shall be awarded accordingly.
 - iv. In case none of the 'Class-I local supplier' within the margin of purchase preference matches the L1 price; the contract may be awarded to the L1 bidder.
- d) Minimum Local content and verification of local content:**
- i. The 'Class-I local supplier' / 'Class-II local supplier' at the time of tender, bidding or solicitation shall be required to indicate percentage of minimum local content and provide self-certification that the item offered meets the minimum local content requirement for 'Class-I local supplier' / 'Class-II local supplier', as the case may be. They shall also give details of the location(s) at which the local value addition is made.
 - ii. In case of procurement for a value in excess of Rs. 10 crores, the 'Class-I local supplier' / 'Class-II local supplier' shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content after completion of works to the Engineer.
 - iii. If any false declaration regarding local content is found, the company shall be debarred for a period of three years from participating in tenders of all metro rail companies.
 - iv. Supplier/bidder shall give the details of the local content in a format attached as Form-14 & Form-15 of RFP duly filled to be uploaded along with the technical bid. In case, bidder do not upload Form-14 & Form-15 of RFP duly filled along with their technical bid, supplier/bidder shall be considered as 'Non-local supplier' and will not be eligible to participate for estimated value of purchases upto Rs.200 crores except Global tender enquiries in terms of Clause 3(b) of Order No.P-45021/2/2017-PP (BE-II) dated 16.09.2020 issued by Department for Promotion of Industry and Internal Trade (DPIIT).
- e) Complaints relating to implementation of Purchase Preference:**
- Fees for such complaints shall be Rs. 2 Lakh or 1% of the value of the local item being procured (subject to maximum of Rs. 5 Lakh), whichever is higher. In case the complaint is found to be incorrect, the complaint fee shall be forfeited. In case, the complaint is upheld and found to be substantially correct, deposited fee of the complainant would be refunded without any interest.

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Note:

Bidders are required to go through the website <https://etender.up.nic.in> for submitting the open e-bid.