

**STORES/SOUTH EAST CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 01262655

**Closing Date/Time:** 25/06/2026 10:30

**PCMM/SECR/BSP** acting for and on behalf of The President of India invites E-Tenders against Tender No **01262655** Closing Date/Time 25/06/2026 10:30 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	01262655	<b>Tender Type</b>	Open - Indigenous
<b>Evaluation Criteria</b>	Itemwise/Consigneewise	<b>Bidding System</b>	Single Packet
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Tendering Section</b>	01		
<b>Inspection Agency</b>	TPI Agency	<b>Publishing Date / Time</b>	09/06/2026 23:27
<b>Item Category</b>	General	<b>Bidding to be Done on</b>	IREPS
<b>Procure From Approved Sources</b>	Yes	<b>Approving Agency</b>	BLW
<b>Closing Date Time</b>	25/06/2026 10:30		
<b>Validity of Offer ( Days)</b>	90	<b>Ranking Order for Bids</b>	Lowest to Highest
<b>Tender Doc. Cost (INR)</b>	0.00	<b>Earnest Money (INR)</b>	20160.00
<b>Tender Title</b>	AIR EXHAUST VALVE 45 DEGREE		

**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	10244384	Goods (Y)	Stock	---	Yes	BLW	TPI Agency	INR	
	Description :AIR EXHAUST VALVE 45 DEGREE DLW Desc:EXHAUST VALVE (INCONEL) TO DLW DRG. N O. 23C-71074-1, ALT "L" [ Warranty Period: 30 Months after the date of delivery ] ]								
Consignee		DSD/NAGPUR, SECR			Maharashtra		180.00 Numbers		
UVAM Item ref.		( Item Id :- 2200872 - Exhaust valve -45? )							
Inspection Details		Stage Inspection Not Required							

**3. T AND C**

**F.O.R**

<b>Description</b>
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Completion :</b> Within 3 Months	Delivery schedule indicated in the tender is tentative and it may vary as per the requirement of railway at the time of releasing of purchase order.

**Payment Terms**

S.No	Description
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<b>Payment Terms</b>	
1	100% payment against R-note.

**Statutory Variation Clause**

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.

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	<p>1. This item is reserved for procurement from sources approved by BLW. The Railway reserve the right to order entire or bulk quantity on BLW approved firm. The status of the firm will be reckoned as on the date of tender opening and not thereafter. But, in case of downgrading/removal/suspension/banning etc. after opening of tender, such changes shall be taken into account while considering the offers.</p> <p>2. OEM's Authorization Clause: Bidder to quote with Bid specific authorization directly from OEM otherwise offer will be summarily rejected without any back reference and no representation will be entertained. The OEM's authorization certificate should be on company's letter head and must contain the full name, designation, active e-Mail address &amp; Mobile number of the authorized signatory along with company's stamp. Without these the authorization certificate from OEM will not be considered as valid and offer will be summarily rejected without any back reference and no representation will be entertained. Buyer can seek the authentication of valid authorization certificate from OEM, if required. This clause is not for bidders who are OEM of the tendered item.</p> <p>3. The Railway Board's letter No.2001/RS(G)/779/7 Pt.2(1) dtd.06.11.2018 for consideration of developmental vendors (where there are not more than three Indian Suppliers categorized as approved vendors) for placement of bulk order without any quantity restrictions shall also apply for all items approved by all vendor approving agencies (Ref.: Railway Board's letter No.2021/RS(G)/779/7 dtd.18.01.22).</p> <p>4. Vendors approved by any centralized vendor approving agencies for developmental orders with condition of prototype approval and/or field trial, will not be considered for any ordering.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
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**5. COMPLIANCE CONDITIONS**

**Commercial-Compliance**

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1	1.Purchase Preference to MSEs:- Micro and Small Enterprises who want to avail benefits under MSE policy are advised to submit UDYAM certificate only. Certificates such as NSIC, DIC, UAM will not be considered and firm will be treated as non MSE firm. (Authority : Railway Board letter No.2022/RS(G)/363/1 dtd. 21.09.2022).SD & EMD conditions as per SECR tender documents & correction slips available in IREPS website.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
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	Inspection by TPI	Normal	Applicable to all bidders	No	No	Not Allowed
2	Tender quantity may be reduced after opening of the tender as per the revised requirement.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
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 condition. The firm has to certify that the item offered meets the minimum local content and shall give details of the locations at which the local value addition is made.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	Firm should clearly state HSN code of eight digit and also mention that under which chapter and sub-heading of central excise tariff, their GST tariff falls. Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder. Firm should also mention the place at where local value addition has been made.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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5	IRS Conditions of Contract: The contract shall be governed by IRS conditions of contract-2025 with latest version, SECR General Tender Condition 2019 (along with all correction slips) amended up to date, terms and conditions incorporated in tender documents attached with the tender. wherever in SECR General Tender Condition 2019 (along with all correction slips) amended up to date there is reference to IRS conditions of contract same should be read as IRS conditions of contract-2025.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
6	SECR General Tender condition 2019 along with all latest correction slips uploaded on IREPS website is applicable.	Normal	Applicable to all bidders	No	No	Not Allowed

**Special Conditions**

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1	<p>1. The bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the IRS Conditions of Contract , SECR General tender condition 2019 alongwith all latest correction slips, special Conditions and other Conditions specified/attached with the tender. In case of any conflict with the standard terms and conditions mentioned in the SECR General tender condition 2019 and alongwith all latest correction slips &amp; tender conditions mentioned in the tender schedule, the tender conditions mentioned in the tender schedule will prevail.</p> <p>2. [a] All the bidders/tenderers should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law. [b] In case the successful tenderer is not liable to be registered under CGST/IGST/UTGST/SGST Act, the railway shall deduct the applicable GST from his/their bills under reverse charge mechanism [RCM] and deposit the same to the concerned tax authority. Any additional input tax credit (ITC) benefit, if becomes available to supplier, the same shall be passed on to purchaser without any undue delay.</p> <p>3. Make In India Policy :- This tender complies with latest Public Procurement Policy (Make in India) Order issued by Department of Industrial Promotion and Policy, Ministry of Commerce, circulated by Railway Board .</p> <p>4. GSTIN No. of SECR:- Madhya Pradesh-23AAAGM0289C1ZR, Maharashtra-27AAAGM0289C2ZI, Odisha-21AAAGM0289C1ZV and Chhattisgarh-22AAAGM0289C1ZT.</p> <p>5. Please mention HSN Code invariably. Any changes in GST due to changes shall be allowed during the original delivery period against documentary evidences, however same will not be allowed due to increase in turnover or misclassification.</p> <p>6. Consequence of Failure:- In case, the Firm failed to supply leading to cancellation of contract/PO then recoveries @5% of value of unexecuted contract will be applicable.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
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2	Firm are advised to quote with delivery term FOR destination, if firm will offer with delivery term FOR ex Works and delivery by Road/Rail then firm shall dispatch the Stores in such a way that it shall reach the ultimate consignee before terminal date of delivery mentioned in the contract. In such cases merely the dispatch of material within contractual delivery period does not mean that firm has supplied the material within contractual delivery period but it shall reach to ultimate consignee on or before contractual delivery period as Date of supply of material.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Railway board letter No.2001/RS/G/779 pt.2 (1) dated 06.11.2018 is applicable.	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
1	<a href="#">3087022.pdf</a>	SECR TENDER CONDITION 2019
2	<a href="#">5588117.pdf</a>	Revised IRS Conditions
3	<a href="#">3087039.pdf</a>	CORRECTION SLIP NO 002
4	<a href="#">3087054.pdf</a>	CORRECTION SLIP NO 003
5	<a href="#">3087059.pdf</a>	CORRECTION SLIP NO 004
6	<a href="#">3087061.pdf</a>	CORRECTION SLIP NO 005
7	<a href="#">3087068.pdf</a>	CORRECTION SLIP NO 006
8	<a href="#">3087076.pdf</a>	CORRECTION SLIP NO 007
9	<a href="#">3948353.pdf</a>	CORRECTION SLIP NO 008

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10	<a href="#">4003575.pdf</a>	CORRECTION SLIP NO 009
11	<a href="#">4003580.pdf</a>	CORRECTION SLIP NO 010
12	<a href="#">4003586.pdf</a>	CORRECTION SLIP NO 011
13	<a href="#">4402123.pdf</a>	CORRECTION SLIP NO 12
14	<a href="#">4880814.pdf</a>	CORRECTION SLIP NO 014
15	<a href="#">5011415.pdf</a>	CORRECTION SLIP NO 015
16	<a href="#">5252153.pdf</a>	CORRECTION SLIP NO 016
17	<a href="#">3087035.pdf</a>	CORRECTION SLIP NO 001

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/2/HQ ( MOHAMMAD HUSSAIN )