

**STORES/N F RLY
TENDER DOCUMENT**

Tender No: 30261237

Closing Date/Time: 10/07/2026 14:30

PCMM acting for and on behalf of The President of India invites E-Tenders against Tender No **30261237** Closing Date/Time 10/07/2026 14:30 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	30261237	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	30		
Inspection Agency	TPI Agency	Publishing Date / Time	10/06/2026 10:00
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	Yes	Approving Agency	RDSO
Closing Date Time	10/07/2026 14:30		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	404230.00
Tender Title	Air Spring Assembly 180 KN		

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	32450114	Goods (Y)	Stock	---	Yes	RDSO	TPI Agency	INR	
	Description : Air spring assembly 180 KN for higher capacity loads used on EMU/DMU/MEMU Coaches. Dr g: ICF Drg. No. DMU/DPC10-0-5-001 alt-'j' with latest alteration and ICF Drg. No. DMU/TC7-0-5-701 alt 'h' with latest alteration. Spec: RDSO Spec. RDSO/CG/S/23002 REV 01 with latest revision and amendments. [Warranty Period: 72 Months after the date of delivery]]								
Consignee		DBRT WORKSHOP DEPOT, NFR			Assam		17.00 Numbers		
		NBQ WORKSHOP DEPOT, NFR			Assam		183.00 Numbers		
UVAM Item ref.		(Item Id :- 3100341 - Air Spring Assemblies For Coaches , Sub Item Id:- 3100341001 - Air Spring assembly (180 KN Capacity) for higher Capacity Loads used on EMU/DMU Coaches for ICF type Bogies)							
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 : On or before 31-MAY-27	Delivery to be Completed by 31-MAY-27. Rate of Supply: 50% MATERIAL TO BE SUPPLIED WITHIN 60 DAYS AFTER PUBLISHING PO AND BALANCED QTY TO BE COMMENCED FROM 01/04/27 AND TO BE COMPLETED BY 31/05/27

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Payment Terms

S.No	Description
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1	As per Railway's payment terms. Payment will be released through NEFT only. It is mandatory to firm to furnish their NEFT details regarding Bank Name, Branch Name and Branch Code, Firm's Bank Account Number, MICR Code, IFSC Code.

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.

Option Clause

S.No	Description
1	Purchaser shall be entitled to increase the order quantity by 30 percent any time during the currency of the contract such that the contractor has reasonable time/notice for executing such increased quantity. The increase in quantity with respect to the tender quantity can be done even at the time of ordering and tenderer shall be bound to accept the quantity so ordered on the basis of the original offer. The purchaser shall be entitled to exercise plus 30% option in one or more than one installment as long as the total variation in quantity does not exceed the limit 30 percent of ordered quantity. Any increase of quantity under option clause after expiry of the delivery period can be considered with the consent of the firm/contractor.

Standard Governing Conditions

S.No	Description
1	IRS Conditions of Contract: 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.
2	General Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of General Conditions of Contract, and all other terms and conditions incorporated in the tender documents.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Railway reserves the right to procure entire or bulk of the tendered quantity from RDSO approved sources for the tendered item. Tenderer to upload current and valid RDSO approval letter with their offer. The status of the firm shall be reckoned as on the date of Tender opening and not thereafter, unless there is a case of downgrading/removal/suspension/banning.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	Any firm quoting on behalf of OEM must submit valid & tender specific authorization certificate from their OEM along with their offer and agree for inspection by the nominated agency (as the case may be) at the premises of their principal, failing which their offer is liable to be rejected.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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3	This tender complies with Public Procurement Policy (Preference to Make in India) Order No P-45021/2/2017-PP (BE-II) 2019 dated 16/09/2020 of Ministry of Commerce. Under this policy it is found that there is sufficient local capacity and competition in supply of the tendered item towards required quality hence procurement of this item will be restricted to Class I local suppliers only (i.e. having local content equal to or more than 50%) and the vendors who do not qualify to be Class I local suppliers should not quote in this tender as their offer shall not be considered for any ordering. In case any vendor who does not qualify to be Class I local supplier for this tendered item participates in the tender it does so at its own Risk and Cost and Railways shall not be liable for any loss or damage caused to the vendor.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	Delivery at single point is not acceptable. In case tenderer quote for delivery of entire tendered quantity to one consignee against Railways present requirement of delivery to multiple consignees, such offer shall be considered valid only for quantity required as per tender schedule by the consignee to whom delivery is offered by the tenderer and it shall be considered that there is no offer for the remaining consignees.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
5	Time is the essence of contract. As time is the essence of contract, the bidder is to note that the delivery schedule given in the bid document and quote accordingly. Vague delivery period i.e. 2-28 weeks, 3-8 months etc. or a very high delivery period compared to Railways specific delivery period in bid document may be considered commercially unresponsive and offer is liable to be ignored.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Validity of offer shall not be less than 90 days.	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	<p>Please enter the percentage of local content in the material being offered. Please enter) 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.</p> <p>Bidders to sign the following :</p> <p>Bid securing declaration to be signed by bidders availing exemption from submission of E.M.D.</p> <p>I/we certify that my/our offer is eligible for exemption from submission of bid security /Earnest Money Deposit, in terms of the tender conditions.</p> <p>In case my/our claim to exemption from submission of bid security /Earnest Money Deposit is not found valid as 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.</p>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
2	<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)

General Instructions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	<p>Offers without EMD will be summarily rejected subject to following exemptions:</p> <p>1) only Micro and small enterprises i.e. MSEs registered for the tendered item in terms of railway board letter no. (Available on railway boards website) 2010/RS(G)/363/1 dated 05-July-2012 ,</p> <p>2) other railway and government departments, in terms of railway board letter no. (Available on railway boards website) 2004/RS(G)/779/11 dated 24th - July-2007 ,</p> <p>3) Indian ordinance factories in terms of railway board letter no. (Available on railway boards website) 92/RS(G)/363/1</p>	Normal	Applicable to all bidders	No	No	Not Allowed

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<p>dated 08 th - April- 1993 ,</p> <p>4) PSUs owned by owned by Ministry of Railways and PSUs for the group of items that are manufactured by them in terms of railway board letter no. (Available on railway boards website) 2003/RS(G)/779/5 dated 10th - Sept-2004</p> <p>5) Vendor registered with Railways for the trade group of the item tendered</p> <p>6) Vendors appearing on the approved vendor list of RDSO/Pus/CORE for the tendered item, subject to approval status being valid on date of tender closing.</p> <p>EMD Shall be 2% of the tender value subject to a max of Rs 20 Lakh.</p> <p>In case, vendors exempted from submission of EMD as above fail to submit SD in stipulated time, damages shall be levied, for failure to it as per offer with regard to condition relating to SD as would have been applicable if the offer was from a non-exempted vendor. These damages shall be treated as recoveries outstanding against the vendor and dealt with accordingly.</p> <p>Firm should submit SD @ 5% of the contract value ,subject to max Rs 50 Lakh, within 21 days from the date of communication of acceptance with respect to the purchaser; subject to following exemptions:</p> <p>1) Other railway and government departments, in terms of railway board letter no. (Available on railway boards website) 2004/RS(G)/779/11 dated 24th - July-2007 ,</p> <p>2) Indian ordinance factories in terms of railway board letter no. (Available on railway boards website) 92/RS(G)/363/1 dated 08 th - April- 1993 ,</p> <p>3) PSUs owned by owned by Ministry of Railways and PSUs for the group of items that are manufactured by them in terms of railway board letter no. (Available on railway boards website) 2003/RS(G)/779/5 dated 10th - Sept-2004</p> <p>4) Vendor registered with Railways for the trade group of the item tendered are exempted from SD for orders valued upto their monetary limit of registration.</p> <p>5) Vendors appearing on the approved vendor list of RDSO/Pus/CORE for the tendered item, subject to approval status being valid on date of tender closing.</p> <p>6) Vendors registered with Railways for supply of medicines, medical equipments and consumables are exempted from SD for these items.</p>					
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Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	TPI as per Annexure-II attached. Place of inspection must be mentioned.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Delivery Period offer should be within proposed delivery period.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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3	Delivery of the material is required directly to the consignee.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
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Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Firm must be GST registered with concerned statutory authorities, otherwise offer will be summarily rejected.	Normal	Applicable to all bidders	No	No	Not Allowed
2	1.MSE sources, for availing benefits under MSME Act, should upload valid documents maintained under MSME Act such as NSIC Certificate etc duly marking the tendered item in the certificate. Otherwise, claim for benefits under MSME Act may not be entertained. 2. MSME sources, owned by SC/ST and women, should upload necessary documents to get the benefits of being owned by SC/ST and women. Otherwise, claim for benefits may not be entertained.	Normal	Applicable to all bidders	No	No	Not Allowed

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3	<p>Conditions w.r.t Para 10d In respect of para 10d of revised Public Procurement (Preference to Make in India), Order 2017 dated 04.06.2020, no offer from bidder from a foreign country will be considered eligible for order for the tendered item if the said foreign country does not allow Indian suppliers to participate and/or compete in procurement of the same item in that foreign country. The supplier or bidder shall be considered to be from a foreign country if (i) the country is incorporated in that country or (ii) a majority of its share holding or effective control of the entity is exercised from that country or (iii) more than 50percent of the value of the item being tendered/supplied has been added in that country. Indian suppliers shall be those entities which need any of these tests with respect to India.</p> <p>The para 10d of revised Public Procurement (Preference to Make in India), Order 2017 dated 04.06.2020 shall be applicable in respect of items/countries notified by the Ministry of Railways relating to the tendered item. If an Indian supplier has information of any such notification in respect of tendered item, it will be necessary for him to submit copy of such notification along with his offer. In case, the Indian supplier does not have copy of notification, he shall provide documentary evidence of such restrictions placed by the foreign country for the Railway to act upon.</p> <p>No offer of a supplier or bidder from a foreign country will be considered unless he furnishes a declaration (with regard to para 10d of revised Public Procurement (Preference to Make in India), Order 2017 dated 04.06.2020) that his country does not disallow Indian suppliers to participate and/or compete in procurement of the tendered item in that country.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
4	<p>Railways intend to split the procurable quantity as per provisions of para 7.3 of Unified bidding documents</p>	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.

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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	4135103.pdf	Unified Bidding Document
2	4972782.pdf	Annexure-II for TPI inspection
3	4973092.pdf	IRS TERMS AND CONDITION
4	5802367.pdf	WARRANTY
5	5344675.pdf	DRAWING-2
6	5344678.pdf	DRAWING-3
7	5345070.pdf	ANNEXURE-III
8	5344669.pdf	DRAWING

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/ C and W (BHUPENDRA KUMAR)