

**MSD/ASR/NORTHERN RLY
TENDER DOCUMENT**

Tender No: 62265111

Closing Date/Time: 22/06/2026 11:00

DY.CMM/ASR acting for and on behalf of The President of India invites E-Tenders against Tender No **62265111** Closing Date/Time 22/06/2026 11:00 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	62265111	Tender Type	PAC - Indigenous
Evaluation Criteria	Itemwise/Consignee-wise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	62		
Inspection Agency	TPI Agency	Publishing Date / Time	09/06/2026 10:06
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	Yes	Approving Agency	RDSO
Closing Date Time	22/06/2026 11:00		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	87400.00
Tender Title	Backing Ring for Upgraded CTRB (6" x 11") Class 'E'		

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	380171820220	Goods (Y)	Non Stock	---	Yes	RDSO	TPI Agency	INR	
	Description :Backing Ring for Upgraded CTRB (6" x 11") Class 'E' as per RDSO Specification No. AB/RB-40-2016 (Rev. 2) of June-2021 and Timken Part No.- K150050 for use on freight stock [Warranty Period: 48 Months after the date of delivery]]								
Consignee		SENIOR SECTION ENGG./AMRITSAR, NR			Punjab		2554.00 Numbers		
UVAM Item ref.		(Item Id :- 3100249 - Assembly and components of CTRB for use on freight stock , Sub Item Id:-3100249001 - AAR approved Taper Roller Cartridge Bearings class E(6"X11") complete for use on freight stock)							
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	Commencement : Within 1 Days of issue of Contract, Completion : Within 90 Days thereafter	---

Payment Terms

S.No	Description
Payment Terms	
1	95% payment will be made against Receipted Challan certified by Gazatted Officer of the consignee and inspection certificate issued by nominated Inspection Agency and balance 5% payment will be made against Receipt Note.

Statutory Variation Clause

**MSD/ASR/NORTHERN RLY
TENDER DOCUMENT**

Tender No: 62265111

Closing Date/Time: 22/06/2026 11:00

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.

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 as on tender closing date, conditions stipulated in Instructions to Tenderer for Electronic Tenders invited on IREPS Revision 1.21 of April-2024 (along with all correction slips) or latest as on tender closing date and all other terms and conditions incorporated in the tender documents. Instructions to Tenderers for Electronic Tenders Revision 1.21 of April-2024 along with all correction slips or latest version have been uploaded on IREPS website ireps.gov.in

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	PAC	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	1.Please enter the percentage of local content in the matter. 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	Not Allowed
2	In terms of clause as per Para 2.4.3 of Instructions to Tenderers for Electronic tenders Rev.1.21 of April-2024 along with all correction slip regarding Restrictions on procurement from a bidders of a country which shares a land border with India, I, hereby confirm that I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and I certify that I am not from such a country.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	The tenderers in their bids shall indicate the details of their jurisdictional assessing officers (Designation, address & email ID). Also tenderers are required to furnish the correct HSN code for the offered item along with their bid.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
4	In case of third party inspection being applicable as per estimated value of the tender , tenderers must upload a letter from OEM on OEM's letter head giving address of manufacturers premises where inspection shall be done otherwise the offer will be liable to be ignored. This may be combined with letter of authorization itself.	Normal	Applicable to all bidders	No	No	Allowed (Optional)

**MSD/ASR/NORTHERN RLY
TENDER DOCUMENT**

Tender No: 62265111

Closing Date/Time: 22/06/2026 11:00

5	The bidder while submitting their bids shall give the following declaration: " We agree to pass on such additional setoff/input tax credit as may become available in future under the GST provision in respect of all inputs used in the manufacturer of the tendered item on the date of supply, by way of reduction in price and advised the purchaser accordingly"	Normal	Applicable to all bidders	No	No	Not Allowed
6	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 Third Party Agency (TPA) at manufacturers premises before dispatch.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Delivery Terms:-By Road	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	As per RDSO Specification AB/RB-39-2002(Rev-4),the bearings complete and their components (in case supplied individually) shall be guaranteed for satisfactory performance for a period of 48 months after supply or 36 months after putting into service whichever is later. The guarantee shall cover design, material and workmanship. The Contractor at his own expense shall replace the defective lot of cartridge roller bearings and adapters supplied against relevant contract	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	.All the bidders/tenderers should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law. 2. EMD/SD-As per INSTRUCTIONS TO TENDERERS FOR ELECTRONIC TENDERS Issued by: PCMM, Northern Railway, Baroda House or latest (along with all correction slips) as on tender closing date is applicable. Tenderers seeking exemption from payment of EMD (Earnest Money Deposit) must upload requisite documentary evidence in support of their claim. MSEs irrespective of relevance of product category who have submit the UDYAM registration certificate along with their bid are exempted from payment of Ernest money. However, if authorized agent participate on behalf of OEM/Vendors appearing on the approved vendor list of RDSO/PUs/CORE, such authorized agent can not claim EMD exemption based on its own or its OEM /Approved vendors MSE certificate).	Normal	Applicable to all bidders	No	No	Not Allowed

Technical-Compliances

**MSD/ASR/NORTHERN RLY
TENDER DOCUMENT**

Tender No: 62265111

Closing Date/Time: 22/06/2026 11:00

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Please mention make/brand/model number of the offered product. Failing to mention the same may make the offer liable to be rejected	Normal	Applicable to all bidders	Yes	Yes	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	G-81.pdf	G-81.pdf

7. RESPONSIVENESS

S.No.	Description
1	Validity of offer: No deviation from the offer validity period stipulated in the tender is permitted.

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 (MANISH KUMAR)