

**STORES/EASTERN RLY  
TENDER DOCUMENT**

**Tender No:** 04265004

**Closing Date/Time:** 30/06/2026 13:30

**Principal Chief Materials Manager, Eastern Railway** acting for and on behalf of The President of India invites E-Tenders against Tender No **04265004** Closing Date/Time 30/06/2026 13:30 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>	04265004	<b>Tender Type</b>	Open - Indigenous
<b>Evaluation Criteria</b>	Itemwise/Consignee-wise	<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>	04		
<b>Inspection Agency</b>	TPI Agency	<b>Publishing Date / Time</b>	09/06/2026 18:21
<b>Item Category</b>	General	<b>Bidding to be Done on</b>	IREPS
<b>Procure From Approved Sources</b>	No	<b>Approving Agency</b>	Not Applicable
<b>Closing Date Time</b>	30/06/2026 13:30		
<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>	1082190.00
<b>Tender Title</b>	Brake cylinder PBAF 254-160 200278D-01-6-PF13-90, Make: Faiveley.		

**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	669000230087	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	Description :Brake cylinder PBAF 254-160 200278D-01-6-PF13-90, Make: Faiveley. [ Warranty Period: 30 Months after the date of delivery ] ]								
Consignee		SSE/Crane Shop-2, ER			Bihar		60.00 Numbers		
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	<b>Completion :</b> Within 9 Months	---

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	95% payment against receipted challan duly accepted and signed by workshop gazetted officer and Inspection Certificate and balance 5% against R/Note. The entire process of documents to be done online i.e CRC, CRN, submission of bill, passing of bill and final payment to contractor is mandatory through UDM/IREPS only.

**Statutory Variation Clause**

S.No	Description
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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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**Option Clause**

S.No	Description
1	Quantity option clause will be applicable as per Clause No. 19.0, Section - 2 of General Tender Conditions.

**Standard Governing Conditions**

S.No	Description
1	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. Eastern Railway General Tender Condition is applicable.

**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 full/bulk quantity materials of the tendered item from PAC [Proprietary Articles Certificate] holder i.e. M/s FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA PRIVATE LIMITED, P B NO 39 HARITA, HOSUR, Tamil Nadu, India, 635109 or from any Authorized Dealer of PAC Holder/OEM i.e M/s FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA PRIVATE LIMITED	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	Authorized Dealer of PAC Holder/OEM must upload valid Tender Specific Authorization along with their Offer/BID failing which their offer will be summarily rejected.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	Developmental order:- Other sources (new / untried sources) can be considered for placement of developmental order for the quantity up to 20 percent of the NPQ. New/untried sources can be considered for Developmental orders provided they should submit along with their offer, documented past performance (PO copies along with receipt notes / inspection certificates) of same or similar item( similar means Brake cylinder of 140 TON CRANE OR GREATER TONNAGE CAPACITY CRANE USED FOR DISASTER MANAGEMENT PURPOSE) to Zonal Railways/PUs/other Government departments. Firm to approach Vendor Approving Authority for capacity cum capability assessment and prototype approval if applicable, before supply/ offering for inspection. Such tenderers are to note that non submission of such documents shall be taken as their not having any such past performance and/or capacity, and their offer is liable to be rejected and no back reference in this regard will be made to them.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**5. COMPLIANCE CONDITIONS**

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**Check List**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Have you submitted the EMD or Bid securing declaration as per clause 8.0 of section-I of Instructions to Tenderers of ER Bid Document	Normal	Applicable to all bidders	No	No	Not Allowed
2	Have you quoted submitted/uploaded the Performance Statement supported by copies by Receipt Notes, and Inspection Certificates as the case may be.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Have you gone through the Eligibility Criteria and submitted all the documents mentioned therein?	Normal	Applicable to all bidders	No	No	Not Allowed
4	Have you furnished the statement of deviations only in deviation field (preferably Nil)?	Normal	Applicable to all bidders	No	No	Not Allowed
5	Have you kept your offer valid for the validity period as mentioned in NIT header?	Normal	Applicable to all bidders	No	No	Not Allowed
6	In case of Authorised Dealer have you uploaded Tender Specification with valid Authorisation certificate.	Normal	Applicable to all bidders	No	No	Not Allowed
7	Have you agree to submit Performance Guarantee Bond towards SD money?	Normal	Applicable to all bidders	No	No	Not Allowed

**Commercial-Compliance**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	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. Please refer to clause 28.0 for details of Eastern Railways General Tender Conditions.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
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
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1	Inspection to be conducted by Third Party Inspection Agency against MTC & WC/GC at the manufacturer/firm premises in India for Item manufactured in India and for imported items By Third Party Inspection Agency at firms premises against MTC & WC/GC with import documents like Air Way Bill/ Bill of lading, Customs out passed Bill of Entry, Manufactures challan, Country of origin, Manufactures Test Certificate, Work Test Certificate and Manufactures Guarantee Certificate and commercial invoice of OEM. The bidders should indicate address of firm%u2019s works where inspection is to be carried out before dispatch. For details please refer to clause 7.0, Section - 2 of General Tender Conditions.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Place of delivery : - Material is to be delivered to SSE/Crane shop-2 for ultimate consignee DY.CME/Crane /JMP( JAMALPUR), Bihar by road transport.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
3	<b>Marking Clause:</b> : All the materials should have the marking of the manufacturer, the month, the year of manufacture and the structure code either punched/embossed or pasted,marked/stitched at visible location (without affecting the functional utility of the product or product boxes). The materials should be supplied in original packing of OEM,properly packed condition after proper application of anti-corrosive layer to prevent rust and any damage in transit. Supplier will be fully responsible for all Risks in transit of PO materials.	Normal	Applicable to all bidders	Yes	No	Allowed (Mandatory)
4	Bidders are requested to furnish the percentage of local content in the material being offered in the field given while submitting bid. Kindly refer to clause 28.0 of Eastern railway general tender condition for Public Procurement Policy for Preference to Make in India.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
5	Commissioning and Technical support : In case any problem occurs during fitment of components of sub-assembly during manufacturing/commissioning and in case the consignee will not able to get proper performance during commissioning of the crane,if any problem in regard to interface of any of the components with other system of the crane,the supplier will have to provide necessary technical support to consignee to ensure performance of the item by way of suitable modification/replacement of the components	Normal	Applicable to all bidders	Yes	No	Allowed (Optional)
6	Clarification on drawing and specifications: Firms are advised to make their offer only after fully understanding the drawings, specifications, material and quality requirements of the tendered item. Post-tender stage no clarifications/deviations sought with reference to drawings and specifications shall be entertained and no delivery period extension on this ground shall be allowed.	Normal	Applicable to all bidders	Yes	No	Allowed (Optional)

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7	Firm willing to avail benefits of micro and small enterprises, must submit documentary evidence of being micro or small enterprises for tendered item in the certificate issued by nodal agencies as per public procurement policy, failing which firms status will be treated as Non-MSE firm.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
8	In case of MSE firm willing to claim the benefits under Public Procurement Policy (Preference to MSE) order 2012, the firm should upload with their offer, the proof of their being MSE registered with any of the agencies mentioned in clause 23 of section-II of ER Bid document, failing which such offers will not be liable for consideration of benefits. 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 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, failing which it will be presumed that they have no claim under this sub classification.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
9	The bidder should upload document like copies of Receipt Notes, Inspection Certificates etc. in support for their performance/Credentials as the case may be.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
10	All other terms and condition as per IRS condition of contract and Eastern Railways Stores General Tender Conditions.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

**Special Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bidders are advised to go through the latest Eastern Railway General Tender Condition of stores department available at <a href="http://www.ireps.gov.in">www.ireps.gov.in</a> for Earnest Money Deposit, Security Deposit, Liquidated damage and other clauses and instructions.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Any clarification regarding tender can be obtained from the office of PCMM/ER/Kolkata.	Normal	Applicable to all bidders	No	No	Not Allowed
3	EMD (Earnest Money Deposit): EMD will be applicable as per clause No. 8.0 (Section-1) of instruction to Tenderers for e-Tender and General Tender conditions for Tenders except Global Tender, Revision-1 (GTC) of Eastern Railway available in the IREPS. All the vendors, exempted from submitting the EMD, shall be required to sign a bid security declaration as per Annexure-3.7 and/or sign the BID security declaration at the time of bidding, failing which their offers will be summarily rejected. Security Deposit (SD) will be applicable as per para 9.0 of Section-1: Instructions to Tenderers for e-Tender, of ER Stores General Tender Conditions.	Normal	Applicable to all bidders	No	No	Not Allowed

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4	The guarantee/warranty will be as per Specification/Drawing mentioned in tender description. In case, warranty/guarantee is not mentioned in drawing/specification, then it will be as per IRS condition of contract i.e. 30 months from the date of supply.	Normal	Applicable to all bidders	No	No	Not Allowed
5	All the materials should have the marking of the manufacturer, the month and the year of manufacture either pasted or punched/embossed at visible location without affecting the functional utility of the product. The materials should be supplied in properly packed condition.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Warranty rejection clause will be as per Eastern Railway Stores General Tender Condition.	Normal	Applicable to all bidders	No	No	Not Allowed
7	Marking Clause: All the materials should have the marking of the manufacturer, the month and the year of manufacture and the structure code either punched/embossed or stitched at visible location without affecting the functional utility of the product. The materials should be supplied in properly packed condition after proper application of anti-corrosive layer to prevent rust and any damage in transit. Supplier will be fully responsible for all Risks in transit of PO materials. Marking on Stores will be as per Specification/Drawing of tender item mentioned in Item description	Normal	Applicable to all bidders	No	No	Not Allowed

**Technical-Compliances**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderer is required to quote deviations if any to the specification in deviation tab in IREPS.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**Undertakings**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	<p>I/ We also confirm that If any information and document submitted is found to be false/ incorrect at any time, ER may cancel my/ our Bid and action as deemed fit may be taken against me/ us, including termination of the contract, forfeiture of Earnest Money, Security Deposit and banning/delisting/suspension of our firm and all partners of the firm.</p> <p>I/We also confirm that Rates and other financial terms quoted in relevant columns of financial bid will only be applicable for acceptance. Such terms quoted anywhere else should not be considered for inter-se evaluation and should be ignored.</p> <p>I/We have gone through the all clauses of this tender document and other documents such as ER Bid document, special condition of tenders, checklist and technical specification uploaded along with this tender. It is understood that the tenderer submitting their offer is fully aware of all the clauses of the above said documents and undertake to abide by submitting this offer.</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 <a href="http://www.ireps.gov.in">www.ireps.gov.in</a> . 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="#">5797115.pdf</a>	GTC ER
2	<a href="#">5797113.pdf</a>	Specification

**7. RESPONSIVENESS**

S.No.	Description
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1	Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted. Firm will have to submit quotation with a validity for a minimum period of 90 [ninety] days otherwise their offer will be summarily rejected.
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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/Sale ( SUNNY SHARMA )