

**PLW HQ-STORES/PLW
TENDER DOCUMENT**

Tender No: 21261155

Closing Date/Time: 23/06/2026 11:00

PCMM acting for and on behalf of The President of India invites E-Tenders against Tender No **21261155** Closing Date/Time 23/06/2026 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	21261155	Tender Type	Limited - Indigenous
Evaluation Criteria	Itemwise/Consigneewise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	UPC21		
Inspection Agency	TPI Agency	Publishing Date / Time	17/06/2026 15:56
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	Yes	Approving Agency	CLW
Closing Date Time	23/06/2026 11:00		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	585850.00
Tender Title	BRAKE GEAR ARRANGEMENT		

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	29140225	Goods (Y)	Stock	---	Yes	CLW	TPI Agency	INR	
	Description : BRAKE GEAR ARRANGEMENT AND DETAILS FOR WAG9HC & WAP7 LOCO TO SET LIST NO . EL29140225 REV.-04, DRAWINGS AS PER SET LIST NO. EL29140225 REV.-04, SPECIFICATION NO. M&C/MTD/101/2007, CONFIRMING TO MODIFICATIONS ADVICES ISSUED BY CLW LETTER NOS. ELDD/3758/PT. 81 VOL. 2 DATED 26.10.19, ELDD/3758/PT. 201 DATED 20.03.20, ELDD/3758/PT. 81 VOL. 3 DATED 21.02.22, AND STR NO. CLW/2022/ELDO/M/STR/0133 REV. 0, CLW/2023/ELDO/M/STR/0182 REV. 0. [Warranty Period: 30 Months after the date of delivery]]								
Consignee		STORES DEPOT 2, PLW			Punjab		62.00 Set		
UVAM Item ref.		(Item Id :- 2100215 - Brake Gear Arrangement & Details for WAP-7 Loco)							
Inspection Details		Product Inspection:Stage 1: Raw material stage excluding final inspection (100% of PO Qty)							

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Completion : Within 2 Months	Full Quantity to be supplied within 02 months.

Payment Terms

S.No	Description
Payment Terms	
1	100 % against Receipt Note

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2	95 percent against proof of receipt (receipted challan duly signed by Gazetted officer of consignee) and Inspection Certificate. Balance 5 percent payment against Receipt Note.
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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	The Purchaser shall be entitled to vary the order quantity upto+30% anytime within the delivery period (including extended delivery period) on the same terms and conditions. The increase in quantity with respect to the tender quantity can be done even at the time of ordering and the tenderer shall be bound to accept the quantity so ordered on the basis of his original offer. The purchaser shall be entitled to exercise +30% option clause in one or more than one instalments as long as the total variation in quantity does not exceed the limit of 30% of ordered quantity.

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.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	PLW reserves the right to place regular and bulk quantity order only on CLW approved vendors for the tendered item as per CLW item ID: 2100215 in UVAM vendor directory with latest amendment as on date of tender closing. Other details will be as per clause 2.4.1 of attached document[Integrated bid document of PLW for e-tenders].	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
2	Offers of developmental vendors appearing in U-VAM for the tendered item (without any condition for prototype/field trial clearance) can be considered for developmental order up to 20% of NPQ.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Nil	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	Please mention HSN code of your quoted product and applicable rate of GST . Also attach your registration certificate of GSTIN.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
2	Tenderer to quote on firm price basis. No Price variation clause is applicable. Tenderer to quote on firm price basis only otherwise offer will be summarily rejected.	Normal	Applicable to all bidders	Yes	No	Not Allowed
3	Firm should mention their type of industry like, MSE/Medium/LSI/PSU(Railway)/PSU(non Railway)/SC/ST/Women and attach relevant documents. If relevant documents are not attached by the bidder then the bidder will forfeit the claim for any such benefit accruing due to type of industry.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
4	The bidders are required to submit the information in their bid [in format given in attached document of tender] about their sister-concerns (Name of Firm, Address, Phone No. and Email) who have participated in this tender themselves or through their authorized dealer/agent. If there is no sister-concern then also 'NIL' remark should be written. This information and declaration should be furnished as per format given in Annexure:A-5.5 of IBD attached. If it is found at any stage of tender/contract that there been wrong information or concealing of facts on part of bidder/supplier, it shall render the bid/contract liable for rejection/cancellation , in addition to other penal action which may be taken by Purchaser under provisions of laws governing the tender/contract.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
5	Firm needs to confirm this clause:- "We hereby declare that in quoting the above price, we have taken into account the full effect of Input Tax Credit available under GST. We, further agree to pass an any financial gain/benefit as may become available in future in respect of all the input tax credit on the date of supply by way of reduction in price and advise the purchaser accordingly." We also undertake that we are aware of the provisions of section 171 of the CGST Act and consequences thereof if we fail to comply with the same.	Normal	Applicable to all bidders	Yes	No	Not Allowed
6	The bidders to submit details of outstanding orders on them for this item.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
7	The bidders to mention their monthly capacity for supplying of this item to PLW.	Normal	Applicable to all bidders	No	Yes	Not Allowed
8	Please mention full postal address of place where the item will be inspected. For vendors appearing in UVAM, Postal address of the place where the item will be inspected shall be as per UVAM. However, other firm shall mention the full postal address of place where the item will be inspected.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)

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9	Bidder shall also give the details of location(s) at which local value addition is made. Please mention full postal address of place(s) where the item will be manufactured in India or where local value addition is made in India.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
10	<p>PUBLIC PROCUREMENT ORDER 2017-REVISION: Provisions laid down in public procurement order 2017 - revision as circulated by ministry of commerce and industry vide their letter dated.19.07.2024 (uploaded as Annexure-5.7 of IBD) shall be applicable.</p> <p>Clause 3(a) of the said order shall be applicable in this tender.</p> <p>Minimum local content for purchase preference shall be 50% . As per this policy only 'class-I local suppliers' is eligible to bid. Public procurement of this item is restricted to Class I local suppliers only and the vendors who do not qualify to the Class I local suppliers should not quote in the tender as their offers shall not be considered for any ordering.</p> <p>In case any vendor who does not qualify to a Class I local supplier for the tendered item participates, it does so at it's own risk and cost and Railways shall not be liable for any loss or damages caused to the vendor.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
11	Firm needs to give the following self declaration towards the percentage local content mentioned by the firm in this tender: We have examined the information, records and book of Accounts and certify that the local content, which is the amount of value added in India (i.e. the total value of the item procured excluding net domestic indirect taxes, minus the value of the imported content. If any, of the above mentioned item including all custom duties) as a proportion of the total value in percent is as mentioned in relevant column of the tender. We are aware that any false declarations in this respect will be in breach of the code of integrity under Rule 175(1) (i) (h) of the General Financial Rule for which our firm can be debarred for up to two years as per 151(iii) of the General Financial; Rules along with such other actions as may be permissible under law.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

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12	<p>In terms of the provisions laid down in Para 10(d) of the Public procurement order 2017 -revision as circulate by ministry of commerce and industry vide their order no. P-45021/2/2017-PP(BE-II) Part-(4) vol.II dated 19.07.2024 (uploaded as Annexure A-5.7 of IBD), Entities of countries which have been identified by the ministries of Railways as not allowing Indian companies to participate in their Government procurement for any item related to this ministry shall not be allowed to participate in India for all items related to this Ministry,except for the list of items published by the Ministry permitting their participation. The term 'entity' of a country shall have the same meaning as under the FDI Policy of DPIIT as amended from time to time.</p> <p>"Bidders hereby confirms that the bidder has nothing to report to the Nodal Ministry in this regard."</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
13	<p>Amended Rule 144 (xi) General Financial Rules (GFRs) 2017 is applicable as per Annexure A-5.9 of IBD (uploaded). Bidder hereby certifies that "I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India, I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered." Where applicable, evidence of valid registration by the Competent Authority shall be attached. If such certificate given by a bidder whose bid is accepted is found to be false, this would be a ground for immediate termination and further legal action in accordance with law.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
14	<p>Offers of Original manufacturers [OEM] or their authorised dealers/agents only shall be considered for ordering. Dealers/Agents quoting on behalf of an OEM must upload Tender Specific Authorization from the OEM along with their offer in terms of Clause 1.20 of PLW IBD, failing which their offers will be summarily rejected. OEM/Authorized Dealers/Agents must also comply conditions as per clause 1.20 of PLW IBD failing which their offers are liable to be rejected without any further reference.</p>	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)

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15	Earnest money deposit (EMD) : The bidders shall be required to submit EMD as stipulated in the NIT HEADER. Offers submitted without EMD shall be summarily rejected. However, those bidders complying with the provision mentioned in the Para 1.23.1.1 of IBD are exempted from submission of EMD. Such bidders availing exemption are required to submit signed bid security declaration as per Annexure-A-5.6 of Bid Document.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
16	The tenderers in their bids shall indicate the details of their Jurisdictional Assessing Officers (Designation, address & email id). In case of a contract award, a copy of the LOA/Purchase Order shall be immediately forwarded by Purchaser to the jurisdictional Assessing Officer mentioned in the Tenderer's bid.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
17	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	<p>1. Inspection by TPI agency at firm's premises.</p> <p>2. No of Stages: 01 Description of Stage-1:Raw material stage excluding final inspection as per drawing and specification.</p> <p>3. Special Conditions: TPI AGENCY TO VERIFY THAT FOLLOWING BOUGHT OUT ITEMS MUST BE PROCURED FROM ANY OF THE APPROVED SOURCES INDICATED IN UVAM & DOCUMENATARY EVIDENCE FOR THE SAME TO BE PROVIDED AT THE TIME OF INSPECTION WHICH INCLUDES POS/INVOICES/TCS/GCS ISSUED BY THE OEM. COPY OF THE SAME TO BE SUBMITTED ALONG WITH FINAL IC TO PLW INCLUDING COMPLETE TRACEABILITY RECORDS LIKE MAKE / S.NO. ETC</p> <p>S.No Item Name UVAM ID: 1 Brake Cylinder CLW UVAM ID : 2100826</p> <p>4. Special conditions for inspection through TPI are as per Annexure-II (uploaded).</p>	Normal	Applicable to all bidders	No	No	Not Allowed

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2	Inspecting Engineer of Inspecting Agency shall ensure that all the documents, i.e. Tax Invoice (priced or un-priced), Import documents (if any), Test certificates/WTC, Delivery Challan etc. of all the bought outs & Test certificates of critical raw materials, submitted by Principal firm or Sub-vendor at the time of inspection are original and relate to each other in all respects as per requirement of the purchase order to ensure that the Bought-Outs & critical raw materials have been genuinely procured from approved sources or as per PO. A copy of all such documents shall be uploaded & provided by the Inspecting Engineer along with the Inspection Certificate to PLW along with complete traceability records like Sr. No. /Make etc. Inspection Certificate issued without these documents will be considered as incomplete Inspection Certificate.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Firm should provide all the above stated documents as required by the Inspecting Engineer of Inspecting Agency for verification and uploading by the Inspecting Engineer along with the Inspection Certificate. Bills of the firm will not be passed with incomplete Inspection Certificate issued without these documents.	Normal	Applicable to all bidders	No	No	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Before submission of bid, Bidder should study all the terms and conditions mentioned in the tender document alongwith the files attached with the tender.	Normal	Applicable to all bidders	No	No	Not Allowed
2	DELIVERY SCHEDULE: Delivery schedule is tentative and PLW reserves the right to reschedule the delivery to meet the requirement as per production schedule.	Normal	Applicable to all bidders	No	No	Not Allowed
3	MSEs who are interested to avail the benefits, please follow the guideline as mentioned in para 1.21.1 of IBD(uploaded).	Normal	Applicable to all bidders	No	No	Not Allowed
4	WARRANTY Clause:- As per Para 10 of IRS Conditions of Contract (uploaded).	Normal	Applicable to all bidders	No	No	Not Allowed
5	Packing conditions: 1) As per para 4.11 of IRS Conditions of contract (uploaded). 2) To avoid fire hazard, non flammable material only to be used for packing. Material like Hay or Dry Grass should not be used.	Normal	Applicable to all bidders	No	No	Not Allowed

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6	Security deposit: The successful tenderer shall be required to submit security deposit @5% of contract value maximum upto Rs.50 lakhs except for those tenderers who are exempted from paying security deposit. Bidders seeking waiver of security deposit will have to submit requisite documentary evidence as referred in para 1.23.2.1 of IBD attached with tender by uploading the same while submitting online bids.	Normal	Applicable to all bidders	No	No	Not Allowed
7	Force Majeure Clause will be applicable as per Para 16 of IRS Conditions of Contract (uploaded).	Normal	Applicable to all bidders	No	No	Not Allowed
8	Splitting of quantity: Splitting of tender quantity is applicable in this tender as per Clause 2.3.1 of PLW IBD Document (uploaded).	Normal	Applicable to all bidders	No	No	Not Allowed
9	Firm to supply the tendered stores at the rates quoted in accordance with the IRS Conditions of Contract and [or] special and [or] other conditions specified/attached with the tender.	Normal	Applicable to all bidders	No	No	Not Allowed
10	The firm shall complete the supply of material against previous order of lower rate first then only will it start the supply against higher rate PO. Receipt/Depot officials shall, ensure the same while taking the material in account in the interest of Railways.	Normal	Applicable to all bidders	No	No	Not Allowed
11	All bidders should confirm to submit e-bills for subject item. No manual bills will be accepted.	Normal	Applicable to all bidders	No	No	Not Allowed
12	Marking Condition: As per design Letter no. PLW/E/DRG/Loco/EL-104 (Marking Condition) dated 30.05.2026 (Manufacturer/supplier name [or trade mark], month and year of manufacturing should be indicated on the material or the packing of the material as per drawing/specification or feasibility as the case may be.) and Letter No. PLW/M/DRG/Loco/EL-101 dated 11.04.2022 (uploaded). For brake block: As per clause 9 of RDSO SPEC. NO. M&C/MTD/101/2007	Normal	Applicable to all bidders	No	No	Not Allowed
13	Painting Condition: Stone Gray RAL-7030, as per CLW Letter (uploaded).	Normal	Applicable to all bidders	No	No	Not Allowed
14	Time Preference :Time Preference is applicable in this tender as per Clause 2.6 of PLW IBD Document (uploaded).	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.

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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	5805891.pdf	IBD R-21
2	5805895.pdf	IRS CONDITIONS 2025
3	5805898.pdf	ANNEXURE-II
4	5370091.pdf	Specification
5	5805924.pdf	CLW 2022 ELDO M STR 0133
6	5369259.pdf	Drawings Part-1
7	5807297.pdf	Painting and Marking letter
8	5805936.pdf	Set List Rev -4
9	5807090.pdf	CLW Modification letters
10	4916052.pdf	PLW Letter
11	5805944.pdf	STR for Air Brake Cylinder
12	5807092.pdf	PLW letter with RDSO Modification sheet
13	5369267.pdf	Drawings Part-2

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

SMM-II (VAIBHAV RAJAK)