

**STORES/SOUTHERN RLY  
TENDER DOCUMENT**

**Tender No:** 04263427A

**Closing Date/Time:** 29/06/2026 14:30

**PCMM / SRIy** acting for and on behalf of The President of India invites E-Tenders against Tender No **04263427A** Closing Date/Time 29/06/2026 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	04263427A	<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>	04		
<b>Inspection Agency</b>	TPI Agency	<b>Publishing Date / Time</b>	17/06/2026 18:13
<b>Item Category</b>	General	<b>Bidding to be Done on</b>	IREPS
<b>Procure From Approved Sources</b>	Yes	<b>Approving Agency</b>	RDSO
<b>Closing Date Time</b>	29/06/2026 14:30		
<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>	66890.00
<b>Tender Title</b>	BUFFER RECOIL SPRING		

**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	30226120	Goods (Y)	Stock	---	Yes	RDSO	TPI Agency	INR	
	<b>Description :</b> BUFFER RECOIL SPRING TO ICF DRG NO: ICF/STD-2-2-015, ALT.a/NIL, ITEM NO. 6 AND T O SPECN. NO. ICF/MD/SPEC.353 WITH AMD. NO. 1 OF AUG. 2019 (ONE SET CONSISTS OF 3 NOS OF BU FFER RECOIL SPRING) [ <b>Warranty Period:</b> 96 Months after the date of delivery ] <b>[Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitted: Max 8 lacs ] ]</b>								
Consignee		DY.CMM/MSD/GOC, SR			Tamil Nadu		1480.00 Set		
UVAM Item ref.		( <b>Item Id :- 3100251</b> - Buffer Assembly, Side, High capacity, Long Life , <b>Sub Item Id:-3100251001</b> - Spring Pads Assembly, Side Buffer, Long life )							
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
-------------	----------------------	----------------

**STORES/SOUTHERN RLY  
TENDER DOCUMENT**

**Tender No:** 04263427A

**Closing Date/Time:** 29/06/2026 14:30

For all items	<b>Completion :</b> On or before 31-MAY-27	Supply to be made in two lots. First lot of 60% qty to be supplied within 2 months from the date of release of PO. Balance qty after 01.04.27 but before 31.05.27. Delivery schedule indicated in the tender is tentative and may vary as per the requirements of the Railways at the time of releasing the Purchase order.
---------------	--------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	Payment Terms : 95% payment against inspection certificate issued by the nominated inspection agency as specified in the contract, and proof of dispatch/delivery of the material to consignee, and balance 5% after receipt, inspection and acceptance of the goods by the consignee. In case of despatch by rail, unqualified Railway Receipt/Parcel Way Bill will be taken as the proof of despatch. In case of despatch by other means such as road transport, receipted challan signed by the gazetted officer at consignee's end will be taken as proof of delivery OR 100% payment against Receipt 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.

**Standard Governing Conditions**

S.No	Description
1	This tender and the contract/Purchase order placed against this tender will be governed by all the conditions mentioned in the schedule of tender, IRS conditions of contract [latest version] and the documents attached with this tender.

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
-------	-------------	----------	-------------------------	-----------------------	-----------------	---------------------

**STORES/SOUTHERN RLY  
TENDER DOCUMENT**

**Tender No:** 04263427A

**Closing Date/Time:** 29/06/2026 14:30

1	<p>1) Railway reserves the right to procure bulk or entire qty. of this item from RDSO approved vendors for UVAM RDSO ID 3100251-001. Where there are not more than three Indian Suppliers categorized as Approved Vendor for a particular item, Railway reserves the right to consider developmental vendors for placement of bulk order without any quantity restrictions. However, while considering such vendors, factors including past performance, capacity, delivery requirements, quantity under procurement, nature of item, outstanding order load, etc. shall be taken into consideration. Quantity allocation among eligible vendors shall be based on pre decided tender criteria. Such orders shall be treated as bulk orders.</p> <p>2) Approval 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 this tender, such changes shall be taken into account while considering the offers.</p> <p>3). For details regarding ordering on Approved / Developmental vendors, please refer para 3.2 &amp; 3.3 of Part B tender conditions.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	"Developmental vendors whose prototype approval, field trials, or both are pending for the tendered item as on the date of tender opening shall not be considered for placement of any order."	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	Purchaser reserves the right to passover the offer or to order with restricted quantity in case of bidders who have poor performance in Southern Railway.	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	The bidder agrees to supply the tendered stores at the rate quoted by him in accordance with the Terms & Conditions of this tender and Tender conditions available under mentioned link.	Normal	Applicable to all bidders	No	No	Not Allowed
2	The bidder confirms that Rates and other financial terms quoted in relevant columns of financial bid will only be ruling terms for acceptance , and such terms quoted anywhere else should be ignored. [Denial of this condition not recommended]	Normal	Applicable to all bidders	No	No	Not Allowed

**STORES/SOUTHERN RLY  
TENDER DOCUMENT**

**Tender No:** 04263427A

**Closing Date/Time:** 29/06/2026 14:30

3	If you are not a MSE or a consortia of MSEs formed by NSIC, please indicate percentage of sub contracts in execution of this tender that will be from Micro and Small Enterprise(in percent of order value ) with further breakup of MSE owned by SC/ST. (Information will be provided in % terms with 6 fields; Micro owned by SC, Micro owned by ST, Micro owned by Others, Small industry owned by SC, Small industry owned by ST, Small industry owned by Others)	Normal	Applicable to all bidders	No	No	Not Allowed
4	Have you quoted in the prescribed proforma.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Have you furnished the statement of deviations.[preferably nil]	Normal	Applicable to all bidders	No	No	Not Allowed
6	Have you quoted price on the basis of free delivery to destination, indicating the break up.	Normal	Applicable to all bidders	No	No	Not Allowed
7	Have you quoted delivery period correctly and precisely.	Normal	Applicable to all bidders	No	No	Not Allowed
8	Have you kept your offer valid for 90 days.[validity of 120 days is required for items of Machinery and Plants]	Normal	Applicable to all bidders	No	No	Not Allowed
9	Have you submitted authenticated copy of the document authorizing the signatory to submit offer and commit on behalf of tenderers.	Normal	Applicable to all bidders	No	No	Not Allowed
10	Tenderers to acknowledge having read and also accept the Tender Conditions for Electronic Tenders as available at Southern Railway Stores Tender conditions available under mentioned link.	Normal	Applicable to all bidders	No	No	Not Allowed
11	Have you attached any performance statements with your offer? For proof of supply to other railways / production units copy of Purchase Order, Inspection certificate and receipt note / certificate must be uploaded. Non-submission of such vital documents may be taken as their not having any such past performance.	Normal	Applicable to all bidders	No	No	Not Allowed
12	Please check our website before submitting offer, whether any corrigendum to the tender has been issued or not.	Normal	Applicable to all bidders	No	No	Not Allowed

**Commercial-Compliance**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	EARNEST MONEY DEPOSIT (EMD) shall be deposited by all vendors for tenders with estimated value above Rs. 25 Lakhs subject to the applicable exemptions. For the exemptions and other details please refer Para 2.0 Part A of Southern Railway Tender Conditions.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

**STORES/SOUTHERN RLY  
TENDER DOCUMENT**

**Tender No:** 04263427A

**Closing Date/Time:** 29/06/2026 14:30

2	SECURITY DEPOSIT (SD) shall be 5% of total value of contract and shall be taken from all vendors for contract value above Rs. 25 Lakh subject to the applicable exemptions. For details please refer 10.0 Part A of Southern Railway Tender Conditions and clause 3.4 of IRS Conditions of Contract 2025. In case of submission of security Deposit in the form of Bank Guarantee, please refer Annexure - 5 of Southern Railway Tender conditions.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	Unloading of the material at the consignee end should be done by the Consignee only.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Failure consequences: In the event the firm fails to execute the contract within the stipulated delivery period, the Purchaser shall be entitled to impose liquidated damages for any extension of the delivery period. Further, if the supplier, for any reason, fails to deliver the goods in whole or in part in accordance with the contractual terms and conditions (as amended from time to time), the Purchaser reserves the right to recover damages from the supplier, not as a penalty, but by way of compensation, equivalent to the value of the security deposit for the entire contract. Such damages shall be treated as outstanding recoveries against the vendor and shall be dealt with accordingly.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
5	1) Whenever tender is floated with purchase restriction from sources approved by nominated authorities and there exists a suspected cartel situation by approved sources or the rates available from approved source/sources are adjudged unreasonably high, despite fair efforts as permissible, the purchaser reserves the right to place orders on firm(s) outside the approved vendor list, without any restrictions.(Please Refer para 4.0 of part B of "SR TENDER CONDITIONS" document attached to this tender document for further details.)	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
6	It will not be obligatory on the part of Tender Committee/Accepting Authority scrutinize beyond the submitted document of tenderer as far as his qualification for the tender is considered.	Normal	Applicable to all bidders	Yes	No	Allowed (Optional)
7	Pre-decided quantity splitting criteria is applicable to this tender as per relevant paras of SR Tender Conditions.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

**STORES/SOUTHERN RLY  
TENDER DOCUMENT**

**Tender No:** 04263427A

**Closing Date/Time:** 29/06/2026 14:30

8	Split clause : Pre-decided splitting condition is applicable in this tender. The Purchaser reserves the right to split/distribute the procurable quantity on more than one eligible tenderers within the zone of consideration in terms of the criteria outlined in para 5.2 of Southern Railway Tender Conditions Part (B).	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
9	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)

**General Instructions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	(i) 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 the agency mentioned in Part B Para 15.0 of Southern Railway tender conditions, failing which such offers will not be liable for consideration of benefits (ii) As per Gazette notification no. S.O.4926(E) dated 18.10.2022 amending notification no. S.O.2119(E) dated 26.06.2020 circulated vide Railway Board letter no.2020/RS(G)/363/1 dated 03.11.2022 regarding reclassification of enterprises and Udyam registration, In case of an upward change in terms of plant and machinery or equipment or turnover or both, and consequent reclassification, an enterprise shall continue to avail of all non-tax benefits of the category it was in before the reclassification, for a period of three years from the date of such upward change. In such cases, the tenderer claiming benefits under MSE category shall submit documentary evidence of the date of upgradation to Medium category along with offer. Such claims will not be considered without documentary evidence (iii) Tenderers shall upload Udyam Registration detail showing that the enterprise is owned by Scheduled Castes (SC)/Scheduled Tribes (ST)/women entrepreneurs to claim the benefit under this sub classification.	Normal	Applicable to all bidders	No	No	Not Allowed

**Other Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
-------	-------------	----------	-------------------------	-----------------------	-----------------	---------------------

**STORES/SOUTHERN RLY  
TENDER DOCUMENT**

**Tender No:** 04263427A

**Closing Date/Time:** 29/06/2026 14:30

1	1.INSPECTION: By TPI. 2.Tenderers may refer Annexure - 13 of SR Tender conditions available under mentioned link. 3.Firm to please mention the place of inspection with full address and pin code. 4. Selection of Inspection Agency is governed by Railway Board Letter No. 2022/RS(G)/779/8 Dated: 04.01.2023	Normal	Applicable to all bidders	No	No	Not Allowed
2	ALL THE BIDDERS / TENDERERS SHOULD ENSURE THAT THEY ARE GST COMPLIANT AND THIER QUOTED TAX STRUCTURE / RATES ARE AS PER GST LAW. IN CASE THE SUCCESSFUL TENDERERS IS NOT LIABLE TO BE REGISTERED UNDER CGST/GST/UTGST/ SGST ACT. THE RAILWAY SHALL DEDUCT THE APPLICABLE GST FROM HIM / THIER BILLS UNDER REVERSE CHARGE MECHANISM (RCM) AND DEPOSIT THE SAME TO THE CONCERNED TAX AUTHORITY. As per Section 171 of GST Act 2017, as a remedy against anti-profiteering, INPUT TAX credit benefit if any accrued should be passed on to the Purchaser as reduction in Basic Price, or else the following certificate should accompany the bill: It is certified that no INPUT TAX credit benefit has accrued on materials invoiced/billed for, that can be passed on to Purchaser. B) Firm should submit the Invoice/Bill clearly indicating the appropriate HSN and applicable GST rate thereon duly supported with documentary evidence. C) Firm should also give a declaration that any additional Input Tax Credit benefit, if become available to supplier, the same shall be passed on to the purchaser without any undue delay.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	Pre-decided quantity splitting criteria is applicable to this tender as per relevant paras of SR 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
-------	-------------	----------	-------------------------	-----------------------	-----------------	---------------------

**STORES/SOUTHERN RLY  
TENDER DOCUMENT**

**Tender No:** 04263427A

**Closing Date/Time:** 29/06/2026 14:30

1	<p>1.For PUBLIC PROCUREMENT POLICY (Preference to Make in India), please refer Para 16.0 Part B of Southern Railway Tender Conditions.</p> <p>2. Procurement of the item is restricted to Local suppliers with minimum local content of 20% (Class-I or Class-II Local supplier as defined in Railway Board letter no: No.2020/RS(G)/779/2/Pt.1 dated 25.09.2020) only and the vendors who do not qualify to be "Local suppliers" (i.e., "Non-Local suppliers" with local content less than 20%) should not quote in the tender as their offers shall not be considered for any ordering. In case any vendor who does not qualify to be a "Local supplier" for the 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.</p> <p>3.Please enter the percentage of the 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.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
---	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------	---------------------------	----	----	-------------

**Technical-Compliances**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Supply to be as per tender specification and drawing	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	1) The Guarantee/Warranty mentioned in the tender is only indicative, the actual Guarantee/Warranty is applicable as per the product specification.	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 <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.



**STORES/SOUTHERN RLY  
TENDER DOCUMENT**

**Tender No:** 04263427A

**Closing Date/Time:** 29/06/2026 14:30

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="#">5698354.pdf</a>	ICF DRG NO: IC/STD-2- 2-015, Alt.a/Nil Item No.6
2	<a href="#">5808243.pdf</a>	SR Tender Conditions.

**7. RESPONSIVENESS**

S.No.	Description
1	I/We have carefully gone through the IRS Conditions of Contract, 2025 particularly Clause 20 pertaining to "Code of Integrity: Misdemeanours and Penalties" and the provisions regarding Code of Integrity, Obligations for proactive disclosures, Misdemeanours, Penalties for misdemeanours . I/We hereby certify that no other concerns or affiliates (such as having common partner/director/promoter/owner/holding company decision control etc.) have participated in this tender which can give rise to a conflict of interest or fall under anti- competitive practices. We understand that the offers of all such sister concerns including ours are liable to be rejected as per relevant provisions of IRS terms and conditions, and enclosures. I/We, affirm that we shall abide by the Code of Integrity in general, with specific reference to conflict of interest, anti competitive practices and obligation to proactive disclosures. I/We understand that we are fully responsible for the above declaration and it shall not be the Railway's responsibility to verify the same. I/We are aware that we shall be liable for all consequences of violation of Code of Integrity, if detected, at any stage.
2	In the event of rejection of pre-inspected materials at the consignee's end, a penalty of 5% of the value of the rejected goods shall be levied on the supplier for each such instance of rejection. This penalty shall be in addition to any other penalties and punitive actions available under all the terms and conditions of the contract.

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/M ( JADHAV SACHIN SHRIRANG )