

**DIV. DEPOT/JP/NORTH WESTERN RLY
TENDER DOCUMENT**

Tender No: 51266119

Closing Date/Time: 03/07/2026 14:25

DRM/G/JAIPUR acting for and on behalf of The President of India invites E-Tenders against Tender No **51266119** Closing Date/Time 03/07/2026 14:25 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 | 51266119 | 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 | 51 | | |
| Inspection Agency | TPI Agency | Publishing Date / Time | 12/06/2026 18:22 |
| Item Category | General | Bidding to be Done on | IREPS |
| Procure From Approved Sources | No | Approving Agency | Not Applicable |
| Closing Date Time | 03/07/2026 14:25 | | |
| Validity of Offer (Days) | 90 | Ranking Order for Bids | Lowest to Highest |
| Tender Doc. Cost (INR) | 0.00 | Earnest Money (INR) | 29300.00 |
| | | | |
| Tender Title | Calibrated Dial Type Torque Wrench | | |

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 | 601217040013 | Goods (Y) | Non Stock | --- | Yes | | TPI Agency | INR | |
| | Description : Calibrated Dial Type Torque Wrench (Capacity:100-850 Nm) with Socket 41mm and Sledge Hammer for fish plate T-5916. [Warranty Period: 30 Months after the date of delivery]] | | | | | | | | |
| Consignee | | SSE (P.WAY) DEPOT PHULERA, NWR | | | Rajasthan | | 65.00 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 | Commencement : Within 0 Days of issue of Contract, Completion : Within 60 Days thereafter | --- |

Payment Terms

| S.No | Description |
|----------------------|---|
| Payment Terms | |
| 1 | 95 percent against receipt challan signed by Gazetted officer of consignee and inspection certificate issued by TPI balance 5 percent against Receipt Note or 100 percent against Receipt Note. |

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. |
|---|--|

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 | The contract shall be governed by the conditions of main tender document/NIT/electronic SOR , IRS conditions of contract, Specifications(Annexure) ,Special conditions of contract (if any) attached with this tender. Regarding this context: 1. For aspects not covered in the main tender document/NIT/electronic SOR, annexures shall be referred i.e Specifications(Annexure) and NWR SBD appended with this tender. 2. In case of any contradiction between the conditions specified in the main tender document/NIT/electronic SOR & appended annexures, the condition of main tender document/NIT/electronic SOR will supersede the condition specified in the annexure. 3.The section i, II & III (SBD NWR document) are meant for generalized application wherein the situation/condition has been not defined elsewhere in main tender document/NIT/electronic SOR and Specifications(Annexure) appended with the tender . 4.For condition specified in ,main tender document/NIT/electronic SOR the condition specified in elctronic SOR will have precedence over conditions specified elsewhere i.e Annexures sppended with the tender. For conditions not specified in main tender document/NIT/electronic SOR, the conditions specified in annexures will prevail |

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

| S.No. | Description | Template | Condition Applicability | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1 | Please confirm that you are agreeable to execute the contract as per IRS terms and condition of contracts with latest revision , terms and condition for e tender / instruction to tenderer for submitting E bids and schedule of requirement .The above document are available o n IREPS site and can be seen or downloaded from link NWR COS NORTH WESTERN RAILWAY Documents. The latest NWR TENDER CONDITIONS, Security deposit (SD) and Earnest Money deposit (EMD) documents also can be seen or downloaded from above site/link. | Normal | Applicable to all bidders | Yes | No | Not Allowed |
| 2 | Firm who are traders/authorized agents, are requested to indicate name and address of manufacturer works and submit the TENDER SPECIFIC AUTHORIZATION letter from their manufacturer on their letterhead along with the tender. Non-submission of valid OEM TENDER SPECIFIC AUTHORIZATION letter will make their offer invalid and offer will be summarily rejected. | Normal | Applicable to all bidders | No | Yes | Allowed (Optional) |

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| 3 | <p>Bulk quantity order(s), constituting Minimum 80% of the Net Procurable quantity (NPQ), against the tender shall be placed on the manufacturers or its authorized agents who have successfully supplied either</p> <p>a) Minimum 20% of the overall tendered quantity of the NIT against any single order.</p> <p>Or</p> <p>b) Minimum 30% of the overall tendered quantity of the NIT, against multiple orders, on cumulative basis. Of the tendered item or its variant to Zonal Railways/PUs/CORE/PSUs/Other Central Govt. Department/Metro Railway, in last three financial year and current financial year up to the date of tender opening.</p> <p>%uF0B7 The variant of the tendered item in above clause would mean an item/items having same basic/generic description as mentioned in the tender but may have any of the following variations -</p> <p>i) Same Specification as tendered item but any other revision or any other size</p> <p>ii) Same drawing number as mentioned in the tender but a different Alteration</p> <p>%uF0B7 The term %u2018overall tendered quantity%u2019 means total tendered quantity of all the variants, included in the tender. If there are more than one item in the tender which are not the variant of each other, then their quantity will be taken separately for judging eligibility separately against clause 1.1.1 (a) or (b) above.</p> <p>%uF0B7 For the purpose of compliance of para, a) or b) above, the firm shall submit necessary documentary evidence of supplied quantity, such as Receipt Notes for Stock items, Receipt & Acceptance documents for nonstock supplies, CRAC, copy of invoices with acceptance particulars etc. The unit of supply in documents should be same as mentioned in the tender or be verifiably corelated by converting it into tendered unit.</p> <p>In case the manufacturer or OEM of authorized agent is approved vendor for bulk order by any PU (ICF/RCF/MCF/CLW/DLW/CORE/DMW etc) or RDSO for the tendered item, the firm shall be eligible for bulk, regular or entire quantity order. However, the firm must upload the copy of their valid document of approval for the tendered item along with their offer.</p> <p>In case tenderers participate as an authorized agent, then the performance as required above shall be that of the Principal, authorizing the agent. It may so happen that the agent has credentials of past supply for a different Principal but this will not be considered as performance for placing bulk order in case of change of Principal</p> | Normal | Applicable to all bidders | Yes | No | Allowed (Optional) |
|---|--|--------|---------------------------|-----|----|--------------------|

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| 4 | Developmental order up to 20% of NPQ may be placed on manufacturers or its authorized agents who does not comply conditions mentioned in Para 1.1.1 and 1.1.2 of Section-II of NWR Tender conditions (NIT Conditions for Eligibility of Tenderer : Condition 1 & 2) and demonstrate the capacity cum capability to manufacturer/supply the tendered item. For this purpose, they must upload necessary documents such as past performance for having supplied similar item in last three financial year and current financial year up to date of tender opening, NSIC etc or developmental vendor in any PU(ICF/RCF/MCF/CLW/DLW/CORE/DMW etc.)/ RDSO list for the tendered item. | Normal | Applicable to all bidders | No | Yes | Allowed (Optional) |
| 5 | The para 5.3(a) of NWR Tender conditions document Section-I of make in India policy is applicable as make in India policy is already attached with this tender. Other conditions shall be as per detailed Make in India policy mentioned in NWR tender conditions document | Normal | Applicable to all bidders | No | No | Not Allowed |
| 6 | Purchase Officer can consider the firms for bulk/ entire / developmental order duly keeping in view the past performance and capacity cum capability of the firm. The past performance and capacity cum capability of the firms shall be adjudged based on documents submitted by firm and purchase history of tendered item available in North Western Railway's history sheet of tendered item. | Normal | Applicable to all bidders | No | Yes | Allowed (Optional) |
| 7 | The onus of uploading of requisite documents for capacity cum capability and past performance etc. along with their e-offer regarding 'Bulk order' or 'Developmental order ' lies with the tenderers. In case the necessary documents are not uploaded by the firm then the offer is liable to be ignored | Normal | Applicable to all bidders | No | Yes | Allowed (Optional) |
| 8 | EMD condition: All bidder who are exempted to submit EMD as per Clause 3.1.1 of Section-I of NWR Tender document, are required to sign Bid Security Declaration as mentioned in clause 3.1.5. Submission of offer by such exempted bidders will be considered that they have signed the above bid security declaration. Bidders who are not exempted to submit EMD and bidders who are under disqualification for EMD exemption, are mandatorily required to submit EMD (online) as mentioned in Tender NIT. | Normal | Applicable to all bidders | No | Yes | Allowed (Optional) |
| 9 | If there are more than one item in the tender which are not the variant of each other, then their quantity will be taken separately for judging eligibility separately against clause 1.1.1 (a) or (b) of NWR tender document. | Normal | Applicable to all bidders | No | No | Not Allowed |

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|----|---|--------|---------------------------|-----|-----|-------------|
| 10 | Firm should submit detailed catalogue & compliance sheet along with tender submission. No further correspondence shall be done. | 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 | 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 | Not Allowed |
| 2 | firms are advised to attach complete products specifications preferably clause by clause compliance of the attached/ mentioned specifications. If any deviation to the tender product should be mentioned clearly along with technical details | Normal | Applicable to all bidders | Yes | Yes | Not Allowed |
| 3 | 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 | INSPECTION CLAUSE : Inspection by TPI | Normal | Applicable to all bidders | No | No | Not Allowed |
| 2 | Offer with deviation in the inspection clause is liable to be rejected. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 3 | SD Condition: Security deposit will be applicable as Clause 12 of Section-II of NWR tender conditions . | Normal | Applicable to all bidders | No | Yes | Allowed (Optional) |
| 4 | Micro and Small Enterprises firms In order to avail themselves of benefits and preferential treatments, the MSEs must be registered with any of the following: - (a) UDYAM (UDYAM Registration Certificate). (b) Udyog Aadhar Memorandum (Note :- Terminal date for consideration of this certificate was till 30.06.2022 or as extended by Ministry of Micro, Small & Medium Enterprises from time to time. Thus this certificate (Udyog Aadhar Memorandum) can only be considered if the above terminal date is further extended beyond 30.06.2022). MSEs registered with above agency/agencies must attach (in the template - "Attach Documents" on "Techno-Commercial Bid Details form", as scanned copy in PDF format) their current & valid registration certificate along with their offer. Other Conditions shall be as per Para 4 of Section-I of NWR tender condition document | Normal | Applicable to all bidders | No | Yes | Allowed (Optional) |

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|----|--|--------|---------------------------|-----|-----|--------------------|
| 5 | Tenderer should mention in their offer: - 1. Name of manufacture with complete address. 2. Place of inspection be indicated with complete address, option for inspections at godowns/outstation/multiple places be strictly avoided, and preferably be permitted only at manufacturers place. | Normal | Applicable to all bidders | No | Yes | Allowed (Optional) |
| 6 | I/We also confirm that Rates and other financial terms quoted in relevant columns of financial bid will only be ruling terms for acceptance. Such terms quoted anywhere else should be ignored. [Denial of this condition not recommended] | Normal | Applicable to all bidders | No | Yes | Allowed (Optional) |
| 7 | I/We agree to supply the tendered stores at the rates quoted by me/us in accordance with the IRS Conditions of Contract and [or] Special and [or] other Conditions specified/attached with the tender. (Denial of this condition is not recommended) | Normal | Applicable to all bidders | No | Yes | Allowed (Optional) |
| 8 | Failure: Wherever SD has been exempted, not applicable for any reason, and the supplier fails to supply goods as per conditions of contract, as amended from time to time purchaser shall have right to levy damages from the supplier for failing to comply with the contractual conditions, not by way of penalty, an amount equal to SD amount, as would have been applicable if the contract was with non-exempted vendor. These damages shall be treated as recoveries outstanding against the vendor and dealt with accordingly. | Normal | Applicable to all bidders | Yes | No | Not Allowed |
| 9 | I/ we hereby understand and accept that if / 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, 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 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. | Normal | Applicable to all bidders | Yes | Yes | Allowed (Optional) |
| 10 | for each consignee as specified in SOR bidders are required to quote on FOR destination price basic only duly indicating the freight element | Normal | Applicable to all bidders | No | No | Not Allowed |

Special Conditions

| S.No. | Description | Template | Condition Applicability | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1 | Quantity to be delivered at concern consignee . | Normal | Applicable to all bidders | No | No | Not Allowed |
| 2 | Please refer north western railway documents on IREPS website. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 3 | The status of the firm shall be reckoned as on the date of tender opening and not thereafter unless in case of downgrading/removal/suspension/banning. | Normal | Applicable to all bidders | No | No | Not Allowed |

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| | | | | | | |
|---|--|--------|---------------------------|----|----|-------------|
| 4 | The contract shall be governed by IRS terms and conditions of contracts with latest revision, terms and conditions for e tender \ instructions to tenderer for submitting E bids and schedule of requirement . The above documents are available on IREPS site and can be seen or downloaded from link NWR-COS-NORTH WESTERN RAILWAY-Documents. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 5 | All the bidders/tenders should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law. In case the successful tenderer is not liable to be registered under CGST/IGST/UTGST/SGST Act, The railway shall deduct the applicable GST from his/their bills under reverse charge mechanism (RCM) and deposit the same to the concerned tax authority. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 6 | In case firm quotes Tax rate lower in offer and subsequently bills the item at higher tax rate, then firms is informed that she/he would be required to adjust her/his basic price to the extent required by higher tax billed as per invoice to match the all inclusive price as mentioned in the purchase order | Normal | Applicable to all bidders | No | No | Not Allowed |
| 7 | Firm must be carefully examine the contents of PO/LOA (Whichever is issued first) and in case any discrepancy noted, shall make a representation within 07 days of the date of PO/LOA. Any representation thereafter for DP re- fixation or other as liable to be ignored. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 8 | The Warranty/Guarantee shall be applicable as per latest IRS conditions of contract as per Para 3200 (Sub Para 3201 to 3204) of latest IRS Conditions of Contract | Normal | Applicable to all bidders | No | No | Not Allowed |
| 9 | 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 on 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 (Railway) accordingly. We also undertaken 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. The contractor shall be GST complaint and claim the applicable GST in their bills, which will be paid by the Railways | Normal | Applicable to all bidders | No | No | Not Allowed |

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| | | | | | | |
|----|---|--------|---------------------------|----|----|-------------|
| 10 | Participation in tender will be considered that following certificate has been signed by all the bidders unless otherwise specifically mentioned in its offer "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". Note: Any false declaration and non-compliance of the above would be a ground for immediate termination of the contract and further legal action in accordance with the law. | 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. |
| 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 | 5806910.pdf | Specification part 1 |
| 2 | 5737752.pdf | IRS Condition |
| 3 | 5737754.pdf | nwr sbd |
| 4 | 5806923.pdf | Specification part 2 |
| 5 | 5806925.pdf | Specification part 3 |
| 6 | 5806941.pdf | Specification part 10 |
| 7 | 5806928.pdf | Specification part 5 |
| 8 | 5806931.pdf | Specification part 6 |
| 9 | 5806933.pdf | Specification part 7 |
| 10 | 5806934.pdf | Specification part 8 |
| 11 | 5806938.pdf | Specification part 9 |
| 12 | 5806926.pdf | Specification part 4 |

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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

Sr.DMM/Jaipur (VINOD KUMAR MEENA)