

**STORES/SOUTH EAST CENTRAL RLY
TENDER DOCUMENT**

Tender No: 03263496A

Closing Date/Time: 01/07/2026 10:30

PCMM/SECR/BSP acting for and on behalf of The President of India invites E-Tenders against Tender No **03263496A** Closing Date/Time 01/07/2026 10:30 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

| | | | |
|--------------------------------------|-----------------------------|-------------------------------------|-------------------|
| Bidding type | Normal Tender | Template | Normal |
| Contract type | Goods | Contract Category | Expenditure |
| Tender No | 03263496A | 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 | 03 | | |
| Inspection Agency | TPI Agency | Publishing Date / Time | 10/06/2026 16:14 |
| Item Category | General | Bidding to be Done on | IREPS |
| Procure From Approved Sources | Yes | Approving Agency | RDSO |
| Closing Date Time | 01/07/2026 10:30 | | |
| Validity of Offer (Days) | 90 | Ranking Order for Bids | Lowest to Highest |
| Tender Doc. Cost (INR) | 0.00 | Earnest Money (INR) | 122130.00 |
| Tender Title | CAST STEEL BOLSTER COMPLETE | | |

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 | 38124695 | Goods (Y) | Stock | --- | Yes | RDSO | TPI Agency | INR | |
| | Description : CAST STEEL BOLSTER COMPLETE TO RDSO DRG NO.WD-04017-S-03-Alt.2, ITEM No.1 TO 3 AND OTHER TECHNICAL REQUIREMENTS CONFIRMING TO RDSO SPECIFICATION WD-34 CASNUB 22H S (MOD-1)-2004 READ WITH ALL AMDTS, LASTEST AMEND NO.5 OF Nov, 2020. [Warranty Period: 30 Months after the date of delivery] [Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitted: Max 8 lacs]] | | | | | | | | |
| Consignee | | RWSS/RAIPUR, SECR | | | Chhattisgarh | | 45.00 Numbers | | |
| UVAM Item ref. | | (Item Id :- 3100423 - Cast Steel Casnub bogie and its components , Sub Item Id:-3100423002 - Cast Steel Bolster; Drg.WD-89067-S/4 PL- 38106309, Drg.WD- 92058-S/3 PL- 38106292, Drg.WD-04017-S/3 PL-38124695, Drg.WD-97019-S/3 PL-38120707, Drg.WD- 17013-S/4 PL- 38120719, WD-22091-S/4 PL- 38120641) | | | | | | | |
| Inspection Details | | Stage Inspection Not Required | | | | | | | |

3. T AND C

F.O.R

| |
|--------------------|
| Description |
| Destination |

Delivery Period

| Description | Delivery /Completion | Rate of Supply |
|-------------|----------------------|----------------|
|-------------|----------------------|----------------|

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|---------------|--|--|
| For all items | Completion : On or before 30-APR-27 | Delivery of 50% quantity within 3 months and balance quantity after 01.04.2027, but before 30.04.2027. |
|---------------|--|--|

Payment Terms

| S.No | Description |
|----------------------|--|
| Payment Terms | |
| 1 | 100 percent payment against online CRN & TPI Inspection Certificate in online billing mode only. |

Statutory Variation Clause

| S.No | Description |
|------|--|
| 1 | Any changes in GST due to statutory changes shall be allowed during the original delivery period against documentary evidences, however same will not be allowed due to increase in turnover or misclassification. |

Standard Governing Conditions

| S.No | Description |
|------|--|
| 1 | IRS Conditions of Contract: The contract shall be governed by IRS conditions of contract-2025 with latest version, SECR General Tender Condition 2019 (along with all correction slips) amended up to date, terms and conditions incorporated in tender documents attached with the tender. wherever in SECR General Tender Condition 2019 (along with all correction slips) amended up to date there is reference to IRS conditions of contract same should be read as IRS conditions of contract-2025. |

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

| S.No. | Description | Template | Condition Applicability | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1 | This item is reserved for procurement from sources approved by RDSO. The Railway reserve the right to order entire or bulk quantity on RDSO approved firm. The 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 tender, such changes shall be taken into account while considering the offers. | Normal | Applicable to all bidders | Yes | Yes | Allowed (Optional) |

5. COMPLIANCE CONDITIONS

Check List

| S.No. | Description | Template | Condition Applicability | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1 | Have you furnished Bank account details such as Name of the Bank and address, account no., MICR, IFSC code and type of account to facilitate EFT payment ? | Normal | Applicable to all bidders | No | No | Not Allowed |
| 2 | Have you quoted correct GST rate and HSN code Number as per SECR General Tender Condition-2019? | Normal | Applicable to all bidders | No | No | Not Allowed |
| 3 | Have you mentioned complete address of place of Inspection? | Normal | Applicable to all bidders | No | No | Not Allowed |
| 4 | Have you attached valid documents towards being MSE? | Normal | Applicable to all bidders | No | No | Not Allowed |

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Commercial-Compliance

| S.No. | Description | Template | Condition Applicability | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1 | GSTIN No. of SECR:- Madhya Pradesh-23AAAGM0289C1ZR, Maharashtra-27AAAGM0289C2ZI, Odisha-21AAAGM0289C1ZV and Chhattisgarh 22AAAGM0289C1ZT | Normal | Applicable to all bidders | Yes | Yes | Not Allowed |
| 2 | Firm to mention HSN Number along with their offer. While submitting offers, it shall be the responsibility of bidder to ensure that they quote correct GST rate and HSN number. | 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) |

General Instructions

| S.No. | Description | Template | Condition Applicability | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1 | 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 |
| 2 | Firms to mention place of Inspection along with their offer. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 3 | Other terms and conditions are as per SECR General Tender Condition-2019 and Correction Slips of SECR General Tender Condition-2019 available in ireps.gov.in website. This tender complies with Public Procurement Policy Order 2017 dated 15/06/2017 | Normal | Applicable to all bidders | No | No | Not Allowed |
| 4 | If vendor quotes delivery period as range bound period, then the lower value of that range will be considered for delivery period. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 5 | Micro and small Enterprises who want to avail benefits under MSE policy are advised to submit UDYAM certificate only. Certificates such as NSIC, DIC, UAM will not be considered and firm will be treated as non MSE firm. (Authority: Railway Board letter No. 2022/RS(G)//363/1 Dtd. 21.09.2022) | Normal | Applicable to all bidders | No | No | Not Allowed |

Other Conditions

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

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|---|---|--------|---------------------------|-----|-----|--------------------|
| 1 | Third Party Inspection as per Rly Bd's letter No 2022/RS(G)/779/8 Dated: 04.01.2023 [Firm to indicate complete address of place of inspection in their offer with attachment of documentary proof]. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 2 | The tenderers in their bids shall indicate the details of their Jurisdictional Goods and Service Tax (GST) 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 GST Assessing Officer mentioned in the Tenderers bid | Normal | Applicable to all bidders | Yes | Yes | Allowed (Optional) |
| 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 condition. The firm has to certify that the item offered meets the minimum local content and shall give details of the locations at which the local value addition is made. | Normal | Applicable to all bidders | Yes | Yes | Allowed (Optional) |
| 4 | Compostable plastics and biodegradable plastics under Plastic Waste Management Rules, 2016 as amended is applicable as per Rly. Board. letter No. 2023/RS(G)/164/IR dated 19.03.2024 and guideline thereof. | Normal | Applicable to all bidders | Yes | Yes | Not Allowed |
| 5 | For Tenders more than Rs 10 Crore: In cases where value of procurement is more than 10 Crore, the local supplier shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content. | Normal | Applicable to all bidders | Yes | Yes | Allowed (Optional) |
| 6 | Warranty: 30 months from the date of manufacture or 24 months from the date of fitment/commissioning of the wagon, whichever is earlier. | Normal | Applicable to all bidders | Yes | Yes | Not Allowed |

Special Conditions

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

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|---|--|--------|---------------------------|----|----|-------------|
| 1 | Where there are not more than three Indian Suppliers categorized as approved vendor for a particular item, developmental vendors can be considered 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 considered in a transparent manner, subject to rates being reasonable. Quantity allocation among eligible vendors shall be based on pre decided tender criteria. Such order shall be treated as bulk orders. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 2 | <p>Earnest Money Deposit (EMD) :-</p> <p>(i) EMD:- Firm shall submit EMD amount @2% of the estimated value of the tender rounded off to nearest higher Rs 10/-. Please read carefully correction slip no. 001 of SECR General Tender condition 2019 regarding Earnest Money Deposit which is applicable in this case.</p> <p>(ii) Please note that submission of EMD is exempted only to those firms who are registered with UDYAM for tendered item / Indian Ordinance Factories/Other Railway and Government Departments/PSUs owned by Ministry of Railways and PSUs for the group of items that are manufactured by them. Firms appearing on the approved list of RDSO for the tendered item shall be exempted for submission of EMD subject to approval status of the firm being valid on the date of tender closing.</p> <p>The Firm registered with PCMM, South East Central Railway/ Bilaspur for the trade group of the tendered item shall also be exempted for submission of Earnest Money Deposit according to the monetary limit of registration. Firm shall clearly indicate their registration number along with monetary limit of registration, if any.</p> <p>Tenderers must upload/submit valid documents for the exemption of EMD along with their bid.</p> <p>Note: If any tenderer neither submit EMD nor uploaded valid documents for exemption of EMD, then their offer will be summarily rejected.</p> | Normal | Applicable to all bidders | No | No | Not Allowed |

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| 3 | <p>Security Deposit (SD): - The successful tenderer will have to deposit security money @ 5 % of contract order value (rounded off to nearest higher Rs 10/-) within 21 days of issue of letter of acceptance/ Acceptance of counter Offer subject to the exemption as mentioned in SECR General Tender Conditions 2019 and correction slips of SECR General Tender Conditions 2019. The security money has to be deposited in any of the forms mentioned in the SECR General Tender Condition 2019.</p> <p>2. Tenderer are advised to read carefully SECR General Tender Condition 2019, all Correction Slips issued regarding revised EMD & SD which is applicable in this case.</p> <p>3. Please note that in case successful tenderer does not deposit the balance SD within stipulated time (21 days from the issue of letter of acceptance) then EMD shall be forfeited & case be dealt as that of withdrawal of the offer by tenderer as per extant instructions</p> | Normal | Applicable to all bidders | No | No | Not Allowed |
| 4 | FOR Destination : Offers with deviation to this clause will be summarily rejected. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 5 | All the bidders/tenderer should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law. [b] 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. Any additional input tax credit (ITC) benefit, if becomes available to supplier, the same shall be passed on to purchaser without any undue delay. | Normal | Applicable to all bidders | No | No | Not Allowed |

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|----|---|--------|---------------------------|----|----|-------------|
| 6 | Consequence of Failure:- (i) In case firm fails to execute the contract within original or extended delivery period, the purchaser will be entitled to impose Liquidated Damages(LD) for extension of Delivery Period or may decide to cancel the contract by forfeiting the Security Deposit submitted by the firm. (ii) In case where SD has been exempted for any reason, and the supplier fails to supply goods as per the conditions of the contract , as amended from time to time, Purchaser shall have right to levy damages from the supplier for failing to comply with contractual conditions not by way of penalty, an amount equal to SD amount, as would have been applicable if the contract was with a non -exempted vendor. These damages shall be treated as outstanding recoveries against the vendor and dealt accordingly. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 7 | Splitting Clause: - The purchaser reserves the right to split the procurement quantity between two or more sources as detailed in attached documents SECR General Tender conditions with correction slips. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 8 | If Delivery is falling on Holiday of the unit where materiel is being supplied, DP shall automatically fall on next working day and no separate MA is required for this. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 9 | No sister concerned should participate in the tender as per code of integrity. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 10 | Firms shall give confirmation that they are not from the list of firms of neighbouring country where India restricted those firms to participate in Indian tender. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 11 | Security Deposit is valid up to all contractual obligations. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 12 | Railway is not responsible for any delay if clarification asked by the firm after PO is issued for description, specification, tender conditions (If PO is issued as per tender/mutually agreed conditions). | 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 | 4806737.pdf | SECR General Tender Condition 2019_compressed.pdf |
| 2 | 5285902.pdf | Correction Slip No 001 |
| 3 | 5285905.pdf | Correction Slip No 002 |
| 4 | 5285906.pdf | Correction Slip No. 003 |
| 5 | 5285908.pdf | Correction Slip No. 005 |
| 6 | 5285910.pdf | Correction Slip No. 009 |
| 7 | 5406389.pdf | Correction Slip No 08 |
| 8 | 5285912.pdf | Correction Slip No. 011 |
| 9 | 4262520.pdf | Correction Slip No 012 TPI |
| 10 | 5567649.pdf | IRS Condition of Contract 2025 |
| 11 | 4619170.pdf | Handling of warranty Rejections |
| 12 | 4861334.pdf | Correction Slip No014 |
| 13 | 5097414.pdf | Correction Slip No 015 |
| 14 | 5285911.pdf | Correction Slip No. 010 |

7. RESPONSIVENESS

| S.No. | Description |
|-------|--|
| 1 | i) UNLOADING of MATERIALS REMARKS: Supply and unloading of materials to be arranged by firm. ii) Bidder to quote with Tender specific authorization as per Railway Board Guidelines directly from OEM and the Purchaser shall confirm the genuineness of OEM Authorization. iii) MII : This item is reserved to be procured from Class 1 sources only. |

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/1/HQ (TARESH MESHRAM)