

**STORES/WESTERN RLY
TENDER DOCUMENT**

Tender No: 23263907

Closing Date/Time: 04/08/2026 11:00

PCMM WR CCG acting for and on behalf of The President of India invites E-Tenders against Tender No **23263907** Closing Date/Time 04/08/2026 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	23263907	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	23		
Inspection Agency	TPI Agency	Publishing Date / Time	12/06/2026 13:33
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	Yes	Approving Agency	RDSO
Closing Date Time	04/08/2026 11:00		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	84380.00
Tender Title	CENTRE PIVOT TOP		

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	38124749	Goods (Y)	Stock	---	Yes	RDSO	TPI Agency	INR	
	Description : "Centre pivot top for CASNUB 22 HS Bogie to RDSO Drg. No. WD-97049-S-3, Alt. No.12, Item No.2 & Other technical Requirements conforming to RDSO Specification. No.WD-17-CASNUB-22HS -Bogie-92 (Rev.4)" [Warranty Period: 72 Months after the date of delivery] [Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitted: Max 8 lacs]]								
Consignee		DY CMM - DAHOD, WR			Gujarat		172.00 Numbers		
		DyCMM (GS) SBI, WR			Gujarat		169.00 Numbers		
		SMM(C&W)PRTN, WR			Gujarat		115.00 Numbers		
		Sr.DMM-RTM, WR			Madhya Pradesh		200.00 Numbers		
UVAM Item ref.		(Item Id :- 3100423 - Cast Steel Casnub bogie and its components , Sub Item Id:-3100423007 - Centre Pivot assembly (top & bottom) Drg. no. WD-85079-S/2 PL- IT-1- 38106334, IT-2-38106346; Drg. no. WD-97049-S/3 PL-IT-1 38100575, IT-2 -38100587.)							
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	Commencement : On or after 15-MAR-27, Completion : On or before 30-JUL-27	Supply for 50% of the total ordered quantity shall start from 15.03.2027 and to be completed by 30.04.2027. Supply of balance 50% quantity shall start from 01.06.2027 and to be completed by 31.07.2027.
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Payment Terms

S.No	Description
Payment Terms	
1	95% payment against E-way receipted challan duly signed by the Consignee Gazetted Officer , physically or digitally, along with the inspection certificate issued by the nominated inspection authority and balance 5% against acceptance of stores and issue of Receipt Note/CRN by the consignee.

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	1) The contract shall be governed by latest version (along with all correction slip) of IRS conditions of contract and all other terms and conditions incorporated in the tender documents. (2) The contract shall also be governed by Instructions to Tenderers and General Conditions of Tender Indigenous Version 14 of June 2024 or latest with all corrigendums and amendments, if any, issued before tender closing, available as public documents of Western Railway on IREPS website. (3) In case of any variation in the terms & conditions appearing in IRS conditions of contract & general conditions in tender documents the latter will prevail. In case of any variation between the general conditions & special conditions specified in the tender documents the latter will prevail.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Tendered item is reserved for procurement from RDSO approved sources as available on UVAM for item for item ID: 3100423 Sub ID: 3100423007 (Centre Pivot assembly (top & bottom)) Approval status shall be reckoned as on the date of tender closing and not thereafter, unless it is a case of removal/suspension /banning in terms of para 0804 of Western Railway Bid document (Indigenous purchase version 14 of June 2024. But in case of removal/suspension /banning etc. after opening of tender such changes shall be taken into account while considering offers. Minimum 80% of the net procurable qty. shall be ordered on the vendors appearing as Approved vendor in UVAM. Vendors appearing as Developmental vendor(without any condition) in UVAM will be considered up to a maximum of 20% of NPQ. However, this is subject to a condition that rates of developmental vendors are lower than the rates of vendors eligible for regular orders.	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)
2	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	Normal	Applicable to all bidders	No	No	Not Allowed

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3	Procurement from (OEMs) manufacturers or authorized agent/dealer: A] Either OEM should quote directly or OEM can authorize and give Tender Specific Authorization to its Agent / dealer to quote on their behalf. B] The authorized dealer should submit valid tender specific authorization, along with the offer, failing which their offer will be summarily rejected. C] Authorized dealer should mention name of Manufacturer along with complete address for inspection of material at OEM Premises D) Traders/Authorized Dealers/ Agents are not eligible to avail the benefits, extended to MSEs under the Public Procurement Policy. E) Authorised agent quoting on behalf of a manufacturer will not be exempted from remitting Earnest Money Deposit (EMD) / Security Deposit (SD), owing to any of the exemptions applicable to the manufacturer represented by them	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)
4	Earnest Money Deposit (EMD): As per clause 0500 of INSTRUCTIONS TO TENDERERS FOR ELECTRONIC TENDERS AND GENERAL CONDITIONS OF TENDER indigenous purchase version -14 of June 2024 or latest with all corrigendums and amendments, if any. issued before the tender closing	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)

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	Allowed (Optional)

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection shall be carried out by TPI	Normal	Applicable to all bidders	No	No	Not Allowed

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2	EVALUATION CRITERIA: 1) The inter-se-position of all offers received will be decided item wise/consignee wise revised spl. Conditions of tender. 2) Firm should offer their quotation consignee wise and also deliver the quantity consignee wise as per delivery schedule mentioned in tender condition. Offers for delivery location/schedule other than tender condition are likely to be passed over	Normal	Applicable to all bidders	No	No	Not Allowed
3	Firms must quote Free at destination rates only. Mode of dispatch should be preferably by Road/Personal courier Service, The date of delivery at destination [consignee's end] shall only be treated as delivery date irrespective of F.O.R./ F.O.T. condition mentioned elsewhere in the contract /tender. Railway reserve the right to pass over such offers who do not comply	Normal	Applicable to all bidders	No	No	Not Allowed
4	NEFT/RTGS Payment : Applicable As per clause 2900 Instructions to Tenderers and General Conditions (Indigenous), June 2024 attached with the Tende	Normal	Applicable to all bidders	No	No	Not Allowed
5	GOODS AND SERVICE TAX : Applicable as per Para 0906 of Instructions to Tenderers and General Conditions of Tender Indigenous Version 14 of June 2024 attached with tender	Normal	Applicable to all bidders	No	Yes	Not Allowed
6	MICRO AND SMALL ENTERPRISES(MSE) : Applicable as per Para 1700 of Instructions to Tenderers and General Conditions of Tender Indigenous Version 14 of June 2024 attached with tender	Normal	Applicable to all bidders	No	Yes	Not Allowed
7	LD CLAUSE: Liquidated Damage (LD) shall be levied @ 1/2% (half percent) of the price of the store per week or part of the week during which delivery is accepted and the upper limit for recovery of Liquidated Damages in Supply Contracts is 10 Percent of value of contract irrespective of delays, unless otherwise provided, specifically in the contract	Normal	Applicable to all bidders	No	No	Not Allowed
8	SECURITY DEPOSIT (SD): Applicable as per Para 600 of Instructions to Tenderers and General Conditions of Tender Indigenous Version 14 of June 2024 attached with tender	Normal	Applicable to all bidders	No	No	Not Allowed

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9	LAND BORDER CONDITION (A): Attention of the bidders is drawn to Special conditions regarding restrictions on procurement from a tenderer (bidder) of a country, which shares a land border with India, attached with this tender. Bidders should note that compliance to LAND BORDER CONDITION (B) of this tender schedule is mandatory. Bidders are required to attach evidence of valid registration, if applicable to them. Non-compliance shall result in summary rejection of their offer. 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 laws	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
10	LAND BORDER CONDITION (B): "I have read and understood Special conditions regarding restrictions on procurement from a tenderer (bidder) of a country, which shares a land border with India, attached with this tender. 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 fulfils all requirements in this regard and is eligible to be considered. Where applicable, evidence of valid registration by the Competent Authority shall be attached. LAND BORDER CONDITION (C) I have read the clause regarding restrictions procurement from a bidder having transfer of Technology (TOT) arrangement .I certify that this bidder does not have any TOT arrangement requiring registration with the competent authority OR I have read the clause regarding restriction on procurement from a bidder having Transfer Technology. (TOT) arrangement, I certify that this bidder has valid registered to participate in this procurement.	Normal	Applicable to all bidders	Yes	No	Allowed (Optional)
11	Guaranty/Warranty as per Clause No.17 of RDSO Specification. No. WD-17-CASNUB-22HS-Bogie-92 (Rev.4).	Normal	Applicable to all bidders	No	No	Not Allowed
12	Delivery: The delivery period shall be reckoned from the date of issue of PO /Letter of Advance Acceptance/ Letter of Acceptance as the case may be	Normal	Applicable to all bidders	No	No	Not Allowed
13	Special Instructions: Technical and commercial deviations, if any, must be quoted in relevant column specified while submitting the bid. Any deviation in offer quoted anywhere else in the tender or in uploaded documents, shall be ignored and contract shall be placed after ignoring such deviations, which will be binding on the firm.	Normal	Applicable to all bidders	No	No	Not Allowed

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14	Single use plastic: Firm to note that single use plastic should not be used in packing, if material to be supplied otherwise it will be rejected. Collection of non-biodegradables old waste after successful delivery of the product/material from consignee place will be arranged by the supplier	Normal	Applicable to all bidders	No	No	Not Allowed
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Undertakings

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	MAKE IN INDIA :- The tender will be governed by Railway Board letter No. 2020/RS(G)/779/2 dtd. 12/06/20 and 2015/RS(G)/779/5(Vol.I) dated 24/09/2020 & 2015/RS(G)/779/5(Vol.III) dated 12.07.2020 for Public Procurement (Preference to Make in India) OR LATEST ORDER(if any). Since, there is sufficient local capacity and competition in supply of the tendered item of required quality and therefore public procurement of the item is restricted to Class I local suppliers only and the vendors who do not qualify to be Class I local suppliers should not quote in the tender as their offers shall not be considered for any ordering. Please enter the percentage of local content in the material being offered in the relevant column of the tender. Please enter 0 for fully imported items and 100 for fully indigenous items. In case any vendor who does not qualify to be a Class I 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.	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.

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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	5742907.pdf	IRS condition of contract 2025
2	5437838.pdf	W. Rly Bid Document Version-14 of June 2024
3	5806151.pdf	RDSO Drg. No. WD-97049-S-3
4	5396519.pdf	TPI inspection
5	5175785.pdf	LAND BORDER

7. RESPONSIVENESS

S.No.	Description
1	Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted
2	Tenderers should quote firm price. No price variation will be acceptable

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-W (RAJAT JAIN)