

**STORES/RWP/BELA
TENDER DOCUMENT**

Tender No: 01261027

Closing Date/Time: 24/07/2026 14:00

Principal Chief Materials Manager acting for and on behalf of The President of India invites E-Tenders against Tender No **01261027** Closing Date/Time 24/07/2026 14:00 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	01261027	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	P 1		
Inspection Agency	TPI Agency	Publishing Date / Time	25/06/2026 11:45
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	24/07/2026 14:00		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	609220.00
Tender Title	Clay Graphite Stopper		

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	84902220	Goods (Y)	Stock	---	Yes		TPI Agency	INR	
	Description : Clay Graphite Stopper as per RWP Specification No. RWP/M/SPECN-1/019/2023 Alt [Nil] and Drawing No. C/MO-16/13 Alt [h] [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		Depot/RWP, RWP			Bihar		240000.00 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 : On or after , Completion : On or before 31-DEC-27	1,10,000 Nos. up to 31.03.2027 and balance qty after 01.04.2027 or as and when required by consignee.

Payment Terms

S.No	Description
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1	100 Percent Payment against R-Note.
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Statutory Variation Clause

S.No	Description
1	Statutory variation in taxes and duties, or fresh imposition of taxes and duties by State/Central Governments in respect of the items stipulated in the contract (and not the raw materials thereof), within the original delivery period stipulated in the contract, or last unconditionally extended delivery period shall be to Railways account. Only such variation shall be admissible which takes place after the submission of bid. No claim on account of statutory variation in respect of existing tax/duty will be accepted unless the tenderer has clearly indicated in his offer the rate of tax/duty considered in his quoted rate. No claim on account of statutory variation shall be admissible on account of misclassification by the supplier/contractor

Option Clause

S.No	Description
1	The purchaser shall be entitled to vary the order quantity up to + 30% anytime within the delivery period (including extended delivery period) on the same terms and conditions. The increase in quantity with respect to the tender quantity can be done even at the time of ordering and the tenderer shall be bound to accept the quantity so ordered on the basis of his original offer. The purchaser shall be entitled to exercise + 30% option clause in one or more than one instalment as long as the total variation in quantity does not exceed the limit of 30% of ordered quantity.

Standard Governing Conditions

S.No	Description
1	IRS Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of IRS conditions of contract, and all other terms and conditions incorporated in the tender documents.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	OEM/Authorized agent Distributor: - Only Manufacturers or their authorized agent/Distributors need to quote with tender specific authorization from the manufacturers, failing which offers will be summarily rejected without any further reference.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

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2	<p>Regular/Bulk ordering:- Tenderer should have successfully supplied the same item (with same or superior specification) to RWP/RWF against regular order during last three years from the date of tender opening.</p> <p>OR</p> <p>"Tenderer should have successfully supplied the same item (with same or superior specification) equal to or more than full tendered quantity against single order to "Erstwhile integrated steel plant having Electric Arc Furnace of 20 Ton or more capacity" in the last three years from the date of tender opening. Tenderer should submit the copy of satisfactory performance of the past supply against the said purchase order."</p> <p>OR</p> <p>"If the firm has successfully supplied two developmental orders (other than Local purchase) of same item to RWP/RWF in the last 3 years(from TOD), then the firm is eligible for getting bulk order provided Technical team/RWP is satisfied with quality & performance of past developmental orders".</p> <p>Note: For this purpose tenderer should attach copy of Purchase order or contract and Inspection and proof of execution of contract (R. Note or CRN/CRC or CRAC etc.) along with bid.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
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3	<p>Developmental ordering: Wherever the regular sources are not adequate to meet RWP requirement or when RWP needs to develop more sources for competition or to bring in improvement in quality of stores, developmental orders may be considered for placement up to 20% (twenty percent) of the tendered/net procurable quantity (NPQ) either within or outside the requirement, on other/new sources subject to following:-</p> <p>a) Rates received from such new sources(S) are lower than those applicable to proven/regular source.</p> <p>b) Such offers are technically suitable.</p> <p>c) Credential of the these firms who have submitted adequate evidence towards their capacity cum capability, past performance etc. are satisfactory and RWP is satisfied for placing developmental order on them. The capacity cum capability claimed/exhibited in their offers submitted may be scrutinized by User department of RWP.</p> <p>d) Failure to furnish requisite credentials, details i.e. M&P, testing facility, technical Man power etc. will make their offers liable to be ignored.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	<p>"Instructions for New sources bidding for this item: Wherever RWP prefers to place Developmental Orders on other than proven /regular sources i.e., new sources for RWP for the item [who have not earlier supplied this item to RWP or RWF placement of the developmental order will be based on the capacity and capability assessment of the new source by RITES. The Procedure for the same will be as per the MOU with RITES as attached. Vendor shall furnish the documents mentioned at Annexure-II of the MOU document along with the tender. For verification of capacity cum capability independent of the tendered item also the source should apply either to the stores deptt or user deptt at RWP. Besides, the above if required RWP may also conduct the assessment of capacity cum capability of vendors on whom developmental & Regular order has been placed but supplies are not satisfactory".</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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5	Quantity to be ordered:- The Purchaser (RWP) reserve the right to distribute the procurable quantity for regular orders amongst the tenderers with due consideration to various constraints and conditions mentioned in the tender documents and in such a manner that would ensure timely supply of material in requisite quantity to meet the needs of operation, maintenance, safety etc. of RWP, regardless of inter-se ranking of the tenderers and in fair and transparent manner with due conformity to the Principles of Natural Justice and Equity	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
6	In case of Proven/Regular Suppliers of RWP do not respond in the Tender or performance of RWP suppliers are not satisfactory/Cartel/formation is suspected/exorbitant rates are quoted by past proven/regular suppliers of RWP, then untried/new sources/RWP experienced sources for similar items can be considered for regular order for full quantity or part quantity where prima-facie, RWP feel satisfied about their capability to supply tendered items based on the information submitted by the Tenders alongwith the offer, otherwise RWP reserves the right to re-tender the tender finally depending upon the merit of the subject Tender.	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	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	No	Not Allowed
2	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.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Have you attached any performance statements separately?	Normal	Applicable to all bidders	No	No	Not Allowed
4	Have you declared HSN code of this item?	Normal	Applicable to all bidders	No	No	Not Allowed
5	Have you given your GSTIN Number?	Normal	Applicable to all bidders	No	No	Not Allowed
6	Have you provided complete address of your works/factory?	Normal	Applicable to all bidders	No	No	Not Allowed

Commercial-Compliance

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1	Supplier shall furnish their GSTIN No and the HSN Code for the items quoted	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
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	Yes	No	Not Allowed
3	Are you eligible for availing benefits and preferential treatment extended to micro and small enterprises [MSEs]. If so necessary document as per special condition for MSEs for claiming benefit and preferential extended to MSEs to be attached.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	Whether you are Large Scale Industry or consortia of MSEs formed by NSIC, if yes, please indicate quantum of sub contracts given to Micro and Small Enterprises [in percent of order value].	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
5	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	Yes	Yes	Not Allowed
6	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	All the bidders/tenders should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Any amendment to GST rate or HSN number in the contract shall be as per the contractual conditions and statutory amendments in the quoted GST rate and HSN number, under SVC.	Normal	Applicable to all bidders	No	No	Not Allowed
3	The offers shall be evaluated based on the GST rate as quoted by each bidder and same will be used for determining the inter se ranking. While submitting offer, it shall be the responsibility of the bidder to ensure that they quote correct GST rate and HSN number.	Normal	Applicable to all bidders	No	No	Not Allowed

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4	EMD/SD as per Railway Board letter Nos(1).2004/RS(G)/779/11/Pt. Dated:23/12/2019 , (2) 2020/RS(G)/779/16 Dated:27/11/2020 & 31/12/2021	Normal	Applicable to all bidders	No	No	Not Allowed
5	Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder.	Normal	Applicable to all bidders	No	No	Not Allowed

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	By TPI	Normal	Applicable to all bidders	No	No	Not Allowed
2	The GSTIN for Rail Wheel Plant Bela is 10AAAGM0289C1ZY	Normal	Applicable to all bidders	No	No	Not Allowed
3	Input tax credit certificate: (a) Tenderer while quoting rate must say that we hereby declare that in quoting the above price, we have taken into effect of the set off of the input tax credit to the tune of Rs. _____ under GST scheme. We further agree to pass on such additional set off as may become available in future in respect of all the inputs used for the manufacture of the final product on the date of the supply by way of reduction in price and advise the purchase accordingly. (b) The supplier while claiming the payment, shall say that we hereby declare that the effect of the set off of the input tax credit under GST scheme to the extent of Rs. _____ available at the item of submission of offer was considered. There is further effect of set off of the input tax credit to the tune of Rs. ____ OR 'Nil' (As applicable to be individual) available on the date of supply is being passed on to the purchaser by way of reduction in price for payment.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
4	Inspection by TPI Agency as per Railway Board letter No.2022/RS(G)/779/8 New Delhi Dated: 04.01.2023 for TPI inspection is uploaded	Normal	Applicable to all bidders	No	No	Not Allowed
5	RWP reserves the right to pre-pone or postpone the supplies based on production requirement at RWP/Bela	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	Following to be noted on GST when submission of offer: [a] Tenders will examine the various provisions of the Central Goods and Services Tax act, 2017 CGST /Integrated Goods and Services Tax Act, 2017 IGST / Union Territory Goods and Services Tax Act, 2017 UTGST /respective state s state Goods and Services Tax Act SGST also, as notified by Central/State Govt and as amended from time to time and applicable taxes before bidding. Tenderers will ensure that full benefit of Input Tax Credit ITC likely to be availed by them is duly considered while quoting rates.	Normal	Applicable to all bidders	No	No	Not Allowed
2	[b] The successful tenderer who is liable to be registered under CGST/IGST/UTGST/SGST Act shall submit GSTIN along with other details required under CGST/IGST/UTGST/SGST Act to railway immediately after the award of contract, without which no payment shall be released to the contractor. The contractor shall be responsible for deposition of applicable GST to the concerned authority.	Normal	Applicable to all bidders	No	No	Not Allowed
3	[c] 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 bill under reverse charge mechanism RCM and deposit the same to the concerned authority.	Normal	Applicable to all bidders	No	No	Not Allowed
4	[d] It shall be responsibility of the bidders to quote correct HSN number and corresponding GST rate.	Normal	Applicable to all bidders	No	No	Not Allowed

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5	[e] Where however, bidders quote different GST rates in offers, then following conditions shall be applicable. i.The offers shall be evaluated based on the GST rate as quoted by each bidder and same will be used for determining the inter se ranking. While submitting offer, it shall be the responsibility of the bidder to ensure that they quote correct GST rate and HSN number. ii.Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder. iii.Wherever the successful bidder invoices the goods at GST rate or HSN number which is different from that incorporated in the purchase order; payment shall be made as per GST rate which is lower of the GST rate incorporated in the purchase order or billed. iv.Vendor 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. v. Any amendment to GST rate or HSN number in the contract shall be as per the contractual conditions and statutory amendments in the quoted GST rate and HSN number, under SVC.	Normal	Applicable to all bidders	No	No	Not Allowed
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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)

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7. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	5751721.pdf	IRS Conditions (Part-1)
2	5519183.pdf	INTEGRATED BID DOCUMENT OF RWP/BELA
3	5751725.pdf	IRS Conditions (Part-2)
4	5519224.pdf	Policy Instruction on TPI Agency
5	5474262.pdf	MOU dt:11.06.2025
6	5811545.pdf	Specification

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-I/RWP (BINAY KUMAR SOREN)