

**STORES/WESTERN RLY
TENDER DOCUMENT**

Tender No: 15260506A

Closing Date/Time: 23/06/2026 11:00

PCMM/STORES/WR acting for and on behalf of The President of India invites E-Tenders against Tender No **15260506A** Closing Date/Time 23/06/2026 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 | 15260506A | Tender Type | Limited - Indigenous |
| Evaluation Criteria | Itemwise/Consigneewise | Bidding System | Single Packet |
| Pre-Bid Conference Required | No | Pre-Bid Conference Date Time | Not Applicable |
| Tendering Section | 15 | | |
| Inspection Agency | TPI Agency | Publishing Date / Time | 16/06/2026 12:00 |
| Item Category | General | Bidding to be Done on | IREPS |
| Procure From Approved Sources | Yes | Approving Agency | ICF |
| Closing Date Time | 23/06/2026 11:00 | | |
| Validity of Offer (Days) | 90 | Ranking Order for Bids | Lowest to Highest |
| Tender Doc. Cost (INR) | 0.00 | Earnest Money (INR) | 72660.00 |
| Tender Title | COLLAR FOR DIRECT MOUNTED ROLLER BEARING ARRANGEMENT. | | |

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 | 30020724 | Goods (Y) | Stock | --- | Yes | ICF | TPI Agency | INR | |
| | Description : Collar for direct mounted roller bearing arrangement to ICF Drg. no.T-0-2-628, alt. f/4 [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 | | AMM(W)BVP, WR | | | Gujarat | | 4000.00 Numbers | | |
| | | DY CMM - DAHOD, WR | | | Gujarat | | 362.00 Numbers | | |
| | | DY.CMM (C) L-PAREL, WR | | | Maharashtra | | 1210.00 Numbers | | |
| | | SMM(C&W)PRTN, WR | | | Gujarat | | 500.00 Numbers | | |
| UVAM Item ref. | | (Item Id :- 2300082 - COLLAR, RING, RETAINING RING & SECURING CUP (FORGED ITEMS)) | | | | | | | |
| 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 45 Days thereafter | --- |

Payment Terms

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| 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. |

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

| S.No. | Description | Template | Condition Applicability | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1 | Conditions for Eligibility of Tenderer : Tendered item is reserved for procurement from ICF approved sources as available on UVAM for ICF Item ID: 2300082 , COLLAR, RING, RETAINING RING & SECURING CUP (FORGED ITEMS). 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 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 | Not Allowed |

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| 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 |
| 3 | Procurement from (OEMs) manufacturers or authorized agent/dealer: 1) Either OEM should quote directly or OEM can authorize and give Tender Specific Authorization to its Agent / dealer to quote on their behalf. 2) The authorized dealer should submit valid tender specific authorization, along with the offer, failing which their offer will be liable to be passed over. | 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 Third party Agency as per annexure attached. Inspection place is to be indicated by tenderer with complete address | 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 | FOR: In case of road delivery, 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. Firm must quote FREE at destination rates, movement by road only, clearly indicating transport charges. Railway reserve the right to Passover such offer. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 4 | 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 |
| 5 | NEFT/RTGS Payment : Applicable As per clause 2900 Instructions to Tenderers and General Conditions (Indigenous), June 2024 attached with the Tender. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 6 | 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 | Allowed (Optional) |
| 7 | 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 | No | Not Allowed |
| 8 | 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 |
| 9 | 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 | Yes | Yes | Not Allowed |

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| 10 | 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 | No | No | Not Allowed |
| 11 | 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 | Normal | Applicable to all bidders | Yes | No | Allowed (Optional) |
| 12 | Warranty: As per IRS Conditions or specified in tender specification, whichever is more. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 13 | Conditions for Responsiveness of Offer: Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted | Normal | Applicable to all bidders | No | No | Not Allowed |
| 14 | 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 |

Undertakings

| S.No. | Description | Template | Condition Applicability | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1 | Tenderers should quote firm price. No price variation will be acceptable | 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 |
| 3 | MAKE IN INDIA :- Applicable as per Para 1800 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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| 4 | 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 |
|---|---|--------|---------------------------|----|----|-------------|

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 | 5449458.pdf | Special condition for inspection |
| 2 | 5449460.pdf | Special conditions regarding land border |
| 3 | 5805396.pdf | DRAWING 15260506 |
| 4 | 5736661.pdf | IRS Conditions 2025 Sept. |
| 5 | 5435285.pdf | W. Rly Bid Document Version-14 of June 2024 |

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

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Dy.CMM-CHG (AKHILESH DAHIYA)