

LLH/EASTERN RLY  
TENDER DOCUMENT

Tender No: 52266499

Closing Date/Time: 13/07/2026 13:30

**DY.CMM/LLH** acting for and on behalf of The President of India invites E-Tenders against Tender No **52266499** Closing Date/Time 13/07/2026 13:30 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	52266499	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	52		
Inspection Agency	TPI Agency	Publishing Date / Time	11/06/2026 15:59
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	Yes	Approving Agency	RDSO
Closing Date Time	13/07/2026 13:30		
Validity of Offer ( Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	180400.00
Tender Title	Complete set of AAR-H Type tight lock CBC with transition screw coupling & balanced draft gear,		

**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	335510720016	Goods (Y)	Non Stock	---	Yes	RDSO	TPI Agency	INR	
	<b>Description :</b> Complete set of AAR-H Type tight lock CBC with transition screw coupling & balanced draft gear, to Drawing / Specification No.RDSO/2009/CG-22 Rev-01 & RDSO/2011/CG-03 (Rev-3.). Amendment Slip No 1. of July 2024. [ <b>Warranty Period:</b> 84 Months after the date of delivery ] ]								
Consignee		SSE/L/LILUAH, ER			West Bengal		34.00 Numbers		
UVAM Item ref.		( <b>Item Id :- 3100211</b> - Improved High Tensile Tight Lock Centre Buffer Coupler with AAR -H Type Head for fitment of BG Passenger coaches of Indian Railways )							
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	<b>Completion :</b> Within 90 Days	FIRM TO IMPROVE UPON DELIVERY.

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	100% payment against receipt and acceptance of material by consignee at destination.
2	Part supply and part payment is allowed.

**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 tendered 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.
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**Standard Governing Conditions**

S.No	Description
1	IRS Condition of Contract : 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	General Conditions of Contract : The contract shall be governed by latest version (along with all correction slips) of general conditions of contract and all other terms and conditions incorporated in the tender documents.
3	Eastern Railway General Tender Conditions : The contract shall be governed by latest version (along with all correction slips) of general tender conditions 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	Procurement will be made from RDSO approved sources for Item ID: 3100211 or their authorised dealers only. Authorised dealers must upload valid tender specific authorisation certificate along with offer. Clause No.- 16.3 of Eastern Railway general tender condition is applicable.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

**5. COMPLIANCE CONDITIONS**

**Commercial-Compliance**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	EMD as per clause 8.0 of Eastern Railway General Tender Conditions.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	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	Allowed (Optional)
3	Public Procurement Policy (preference to Make in India) as per Clause 28 of Eastern Railway General Tender Condition.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	Inspection Place: Proper address with PIN Code of the Place of Inspection along with proof as per Tender Condition must be mentioned.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
5	Offer Validity: Offer must be valid for minimum 90 days from the date of tender opening.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Delivery from OEM's place: If you are dealer/authorized person, you are agreed to dispatch the stores directly from the manufacturer to the Railways consignee.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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7	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)
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**General Instructions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	SD as per clause 9.0 and its sub clause of Eastern Railway General Tender Condition.	Normal	Applicable to all bidders	No	No	Not Allowed
2	LD : Cl: 14 & sub clauses of clause 14 of Eastern Railway General Tender Condition shall be applicable to instant Tender.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Manufacturer's name month & Year of manufacturing should be indicated on the material or the packing of the material as per specification or feasibility as the case may be. Make/Brand of material should be embossed without affecting any functionality of item.	Normal	Applicable to all bidders	No	No	Not Allowed
4	[i] Bank Account details for the purpose of payment shall be taken as appearing in the profile of the vendor in IREPS. In case, there is any change in the bank account details, vendors are advised to update their bank account details in their IREPS profile. [ii] E.M.D & S.D. as per attached ERGTC, SECTION - 1, Clause No. 8.0 and 9.0. and its sub clause. [iii] GSTIN OF EASTERN RAILWAY FOR WEST BENGAL: 19AAAGM0289C1ZG.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Firm willing to avail benefit of micro and small enterprises, must submit documentary evidence of being micro or small enterprises for tendered item in the certificate issued by nodal agencies as per public procurement policy, failing which firm's status will be treated as Non-MSE firm.	Normal	Applicable to all bidders	No	No	Not Allowed

**Other Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Third Party Inspection	Normal	Applicable to all bidders	No	No	Not Allowed
2	While submitting offer ,it shall be the responsibility of the bidder to ensure that they quote correct GST rate and HSN Code No. Purchaser shall not be responsible for any miss-classification of HSN No. or incorrect GST rate if quoted by the bidder.Any amendment to GST rate or HSN number in the contract shall be as per the contractual conditions and satutory amendments in the quoted GST rate and HSN number, under SVC.	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	Guarantee/Warranty (GC/WC): Firms are advised to offer guarantee/warranty clause as per specification i.e. 84 months from the date of supply. Tenderer's to note that offers with guarantee/warranty other than above are liable to be rejected.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Delivery to be made at SSE/L- CBC/LLH	Normal	Applicable to all bidders	No	No	Not Allowed
3	Deviation if any should be mentioned in the deviation tab of the offer. Deviations if mentioned in uploaded documents will not be considered.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Maker's name [and/or Brand] must be mentioned in the offer. If no make is mentioned, it will be presumed that stores will be of bidders own make.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Firm must carefully examine the contents of LOA/PO for any discrepancy as compared to their offer and shall make a representation within 7 days of the date of LOA/PO in case any discrepancy is noticed. Any representation thereafter for DP re-fixation on this ground shall not be considered.	Normal	Applicable to all bidders	No	No	Not Allowed
6	GC and MTC from OEM are to be submitted along with each supply.	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 <a href="http://www.ireps.gov.in">www.ireps.gov.in</a> . 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	<a href="#">5793527.pdf</a>	ERGTC
2	<a href="#">SpecRev1.pdf</a>	SpecRev1.pdf
3	<a href="#">SpecRev3.pdf</a>	SpecRev3.pdf

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

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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/LLH ( NEERAJ SRIVASTAVA )