

**STORES/NORTH WESTERN RLY  
TENDER DOCUMENT**

**Tender No:** 80260004

**Closing Date/Time:** 06/07/2026 14:25

**PRINCIPAL CHIEF MATERIALS MANAGER** acting for and on behalf of The President of India invites E-Tenders against Tender No **80260004** Closing Date/Time 06/07/2026 14:25 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	80260004	<b>Tender Type</b>	Open - Indigenous
<b>Evaluation Criteria</b>	Itemwise/Consigneewise	<b>Bidding System</b>	Single Packet
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Tendering Section</b>	POL		
<b>Inspection Agency</b>	TPI Agency	<b>Publishing Date / Time</b>	11/06/2026 15:31
<b>Item Category</b>	General	<b>Bidding to be Done on</b>	IREPS
<b>Procure From Approved Sources</b>	No	<b>Approving Agency</b>	Not Applicable
<b>Closing Date Time</b>	06/07/2026 14:25		
<b>Validity of Offer ( Days)</b>	90	<b>Ranking Order for Bids</b>	Lowest to Highest
<b>Tender Doc. Cost (INR)</b>	0.00	<b>Earnest Money (INR)</b>	253700.00
<b>Tender Title</b>	Crankcase oil of SAE 15W-40 conforming to API CH-4 specification for 1400 HP DEMU diesel engine. Acceptable make - Servo Pride XL of M/s IOCL or HP Dieselino of M/s HPCL or MAK of M/s BPCL or Valvoline Premium Blue of M/s Valvoline Cummins Limited or Mobil Delvac Super 1400 of M/s Exxon or equivalent. Crank case oil 15 W 40 CH-4 should meet CES 20076 standard as per Corrigendum slip no.1 of Schedule of Standard Examination of 1400HP BG DEMU Report no. MP-MISC-157 (Rev-04) Aug 2020.		

**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	80017216	Goods (Y)	Stock	---	Yes		TPI Agency	INR	
<b>Description :</b> Crankcase oil of SAE 15W-40 conforming to API CH-4 specification for 1400 HP DEMU diesel engine. Acceptable make - Servo Pride XL of M/s IOCL or HP Dieselino of M/s HPCL or MAK of M/s BPCL or Valvoline Premium Blue of M/s Valvoline Cummins Limited or Mobil Delvac Super 1400 of M/s Exxon or equivalent. Crank case oil 15 W 40 CH-4 should meet CES 20076 standard as per Corrigendum slip no.1 of Schedule of Standard Examination of 1400HP BG DEMU Report no. MP-MISC-157 (Rev-04) Aug 2020 [ <b>Warranty Period:</b> 30 Months after the date of delivery ] <b>[Quantity Tolerance (+/-):</b> 5 %age , <b>Item Category :</b> Normal , <b>Total PO value variation Permitted:</b> Max 8 lacs ] ]									
Consignee		DIVISION STORES DEPOT JODHPUR, NWR			Rajasthan		93450.00 Litre		
		GENERAL STORES DEPOT AJMER, NWR			Rajasthan		6510.00 Litre		
Inspection Details		Stage Inspection Not Required							

**3. T AND C**

**F.O.R**

<b>Description</b>
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
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For all items	<b>Completion :</b> On or before 28-FEB-27	50% qty within 60 days and balance after 01.01.27 but before 28.02.2027.
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**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	95 percent against receipt challan signed by Gazetted officer of consignee and inspection certificate issued by TPI balance 5 percent against Receipt Note or 100 percent against Receipt Note.

**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 upto + 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	Bulk quantity order(s), constituting Minimum 80% of the Net Procurable quantity (NPQ), against the tender shall be placed on the manufacturers or its authorized agents who have successfully supplied either "a) Minimum 20% of the overall tendered quantity of the NIT against any single order.Or b) Minimum 30% of the overall tendered quantity of the NIT, against multiple orders, on cumulative basis." Of the tendered item or its variant to Zonal Railways/PUs/CORE/PSUs/Other Central Govt. Department/Metro Railway, in last three financial year and current financial year up to the date of tender opening. (Note : Please also refer the other conditions related with implementation and applicability of eligibility criteria that are mentioned in Para 1.1 of general conditions of tender in section-II of NWR tender condition(SBD)).	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)

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2	In case the manufacturer or OEM of authorized agent is approved vendor for bulk order by any PU (ICF/RCF/MCF/CLW/DLW/CORE/DMW etc) or RDSO for the tendered item, the firm shall be eligible for bulk, regular or entire quantity order. However, the firm must upload the copy of their valid document of approval for the tendered item along with their offer.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
3	Development quantity order up to 20% of NPQ may be placed on manufacturers or their authorized agent who do not comply with condition mentioned in Para1.1.1 and 1.1.2 but demonstrate their capacity cum capability to manufacturer/supply the tendered item. For this purpose, they must upload necessary documents such as past performance for having supplied similar item to any Central Govt. unit/PSU/Public Limited Company or registration with NSIC/Udyam/Zonal Railway as manufacturer that covers the tendered item or proof of development vendor in any PU(ICF/RCF/MCF/CLW/DLW/CORE/DMW etc)/RDSO list for the tendered item. (Note : Please also refer the other conditions related with implementation and applicability of eligibility criteria that are mentioned in Para 1.1 of general conditions of tender in section-II of NWR tender condition(SBD)).	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
4	In case tenderers participate as an authorized agent, then the performance as required above shall be that of the Principal, authorizing the agent. It may so happen that the agent has credentials of past supply for a different Principal but this will not be considered as performance for placing bulk order in case of change of Principal.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
5	Firm who are traders/authorized agents, are requested to indicate name and address of manufacturer works and submit the TENDER SPECIFIC AUTHORIZATION letter from their manufacturer on their letterhead along with the tender. Non-submission of valid OEM TENDER SPECIFIC AUTHORIZATION letter will make their offer invalid and offer will be summarily rejected.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
6	Bidder must be in possession of valid manufacturing license copy to carry out business of processing of tendered item/Lubricating Oil under the provision of Lubricating Oils and Grease (Processing, Supply & distribution regulation) order 1987 of Ministry of Petroleum and Natural Gas. The license copy be uploaded by bidders at bidding / clarification stage, falling which offer shall be summarily rejected without further correspondence.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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7	EMD condition: All bidder who are exempted to submit EMD as per Clause 3.1.1 of Section-I of NWR Tender document, are required to sign Bid Security Declaration as mentioned in clause 3.1.5. Submission of offer by such exempted bidders will be considered that they have signed the above bid security declaration. Bidders who are not exempted to submit EMD and bidders who are under disqualification for EMD exemption, are mandatorily required to submit EMD (online) as mentioned in Tender NIT. (Note: Please refer Para 4 in section-I of NWR tender condition (SBD) for applicability of MSE benefits).	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
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**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 CLAUSE : Inspection by TPI only. NOTE: The TPI (Third party inspection) agency is auto-assigned by system, so firms are advised to not mention/quote specific name of particular TPI/TPIs or firm do not quote deviations such as visual inspection or consignee inspection or inspection against GC/TC/WTC etc., otherwise it will be considered as deviation in INSPECTION CLAUSE.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Wherever the inspecting authority is specified in the tender documents, tenderers are advised to quote accordingly. Offer with any deviation from INSPECTION CLAUSE mentioned in tender will be SUMMARILY REJECTED.	Normal	Applicable to all bidders	No	No	Not Allowed
3	SPLITTING clause will be applicable.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	SD Condition: The Amount of SD (wherever applicable) will be 5% of contract value subjected to maximum of Rs. 50 lakh. Other conditions of Security deposit will be applicable as Clause 12 of Section-II of NWR tender conditions.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)

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5	Micro and Small Enterprises firms In order to avail themselves of benefits and preferential treatments, the MSEs must be registered with any of the following: - (a) UDYAM (UDYAM Registration Certificate). (b) Udyog Aadhar Memorandum (Note :- Terminal date for consideration of this certificate was till 30.06.2022 or as extended by Ministry of Micro, Small & Medium Enterprises from time to time. Thus this certificate (Udyog Aadhar Memorandum) can only be considered if the above terminal date is further extended beyond 30.06.2022). MSEs registered with above agency/agencies must attach (in the template - "Attach Documents" on "Techno-Commercial Bid Details form", as scanned copy in PDF format) their current & valid registration certificate along with their offer. Other Conditions shall be as per Para 4 of Section-I of NWR tender condition document.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
6	Tenderer should mention in their offer: - 1. Name of manufacture with complete address. 2. Place of inspection be indicated with complete address, option for inspections at godowns/outstation/multiple places be strictly avoided, and preferably be permitted only at manufacturers place.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
7	The onus of uploading of requisite documents for capacity cum capability and past performance etc. along with their e-offer regarding 'Bulk order' or 'Developmental order ' lies with the tenderers. In case the necessary documents are not uploaded by the firm then the offer is liable to be ignored. Onus of submission of requisite documents lies completely with the tenderer only though the purchaser may utilize the Performance Records, if readily available with it for which no claim/dispute, whatsoever, can be raised against the purchaser.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)

**Special Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The status of the firm shall be reckoned as on the date of tender opening and not thereafter unless in case of downgrading/removal/suspension/banning.	Normal	Applicable to all bidders	No	No	Not Allowed
2	The contract shall be governed by IRS terms and conditions of contracts with latest revision, terms and conditions for e tender \ instructions to tenderer for submitting E bids and schedule of requirement . The above documents are available on IREPS site and can be seen or downloaded from link NWR-COS-NORTH WESTERN RAILWAY-Documents.	Normal	Applicable to all bidders	No	No	Not Allowed

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3	All the bidders/tenders should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law. 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.	Normal	Applicable to all bidders	No	No	Not Allowed
4	In case firm quotes Tax rate lower in offer and subsequently bills the item at higher tax rate, then firms 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	Normal	Applicable to all bidders	No	No	Not Allowed
5	Make in India clause shall be applicable for this tender as mentioned in NWR SBD clause 5 section-I.	Normal	Applicable to all bidders	No	No	Not Allowed
6	If offered rate of two or more eligible bidders are same, then offer with tendered delivery period shall be preferred for order placement.	Normal	Applicable to all bidders	No	No	Not Allowed
7	Traders and agents are not allowed to avail any benefits extended under MSE policy like EMD exemption, other MSE benefits.	Normal	Applicable to all bidders	No	No	Not Allowed

**Undertakings**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Firm must be carefully examine the contents of PO/LOA ( Whichever is issued first) and in case any discrepancy noted, shall make a representation within 7 days of the date of PO/LOA. Any representation thereafter for DP re- fixation or other shall not be considered.	Normal	Applicable to all bidders	No	No	Not Allowed
2	The participating firm undertakes that it has been not "black listed/suspended/banned" by Railways for business purpose.	Normal	Applicable to all bidders	No	No	Not Allowed
3	We hereby declare that in quoting the above price, we have taken into account the full effect of Input tax Credit available under GST. We further agree to pass on any financial gain/benefit as may become available in future in respect of all the input tax credit on the date of supply by way of reduction in price and advise the purchaser (Railway) accordingly. We also undertaken that we are aware of the provisions of section 171 of the CGST Act and consequences thereof if we fail to comply with the same. The contractor shall be GST complaint and claim the applicable GST in their bills, which will be paid by the Railways.	Normal	Applicable to all bidders	No	No	Not Allowed

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4	Participation in tender will be considered that following certificate has been signed by all the bidders unless otherwise specifically mentioned in its offer "I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; 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 fulfills all requirements in this regard and is eligible to be considered". Note: 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 law.	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)

**7. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
1	<a href="#">5793537.pdf</a>	IRS conditions
2	<a href="#">5793536.pdf</a>	SBD conditions

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.

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**Digitally Signed By**

Dy.CMM4 ( KIRAN MEENA )