

**STORES/RWF
TENDER DOCUMENT**

Tender No: P2265536

Closing Date/Time: 10/07/2026 14:00

PRINCIPAL CHIEF MATERIALS MANAGER/RWF acting for and on behalf of The President of India invites E-Tenders against Tender No **P2265536** Closing Date/Time 10/07/2026 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	P2265536	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 2		
Inspection Agency	CONSIGNEE	Publishing Date / Time	17/06/2026 17:23
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	10/07/2026 14:00		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	159190.00
Tender Title	DNMX 150616-WM4405 INSERTS.		

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	720302980011	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description : DNMX 150616-WM4405 INSERTS with following parameters1. Feed range=0.8-1.2 mm2. Speed=395-270 m/min3. Depth of cut=0.5-6mm4. Corner radius=1.65. Chip breaker=yes6. Wiper provision=yes7. Coating= CVD TiCN+Al2O3+TiNMake: SANDVIK or substantially equivalentNote: Technical specification to be uploaded by the firm while quoting the tender and evaluation will be done according to the indent description. [Warranty Period: 30 Months after the date of delivery]]									
Consignee		SSE AXLE MACHINE SHOP , RWF			Karnataka		5000.00 Numbers		

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Completion : Within 45 Days	---

Payment Terms

S.No	Description
Payment Terms	
1	100% payment will be made after receipt, inspection and acceptance of material by the consignee at destination.

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 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.
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Option Clause

S.No	Description
1	Not to be included

Railway Standard Fall Clause

S.No	Description
1	Not to be included

Standard Governing Conditions

S.No	Description
1	Unless otherwise specified, this tender is governed by RWF e-OT bid document along with corrigendums [copy attached], Other Documents enclosed with this tender and also by latest Version of IRS conditions of contract [along with all correction slips]. These are attached with the tender and also available on website www.ireps.gov.in .
2	In case any condition in RWF e-OT BID DOCUMENT is contradiction to the special condition and eligibility criteria and other terms and conditions specified in the NIT, then the special conditions, eligibility criteria and terms and conditions in the NIT will prevail over the conditions indicated in RWF e-OT BID DOCUMENTS.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Only Manufacturers or their authorised dealers/distributors are eligible to participate in the tender.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	In case of Authorised dealer quoting on behalf of OEM, current and valid Authorised Dealership certificate shall be submitted.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

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3	<p>Attention of Bidders is invited to the following with reference to Make In India Policy: - Para 29.0 of Section II (Pages from 55 to 57) of attached document - OT Conditions stands deleted.. The provisions for preference to Make In India Policy will be applicable as per the Public Procurement (Preference to Make In India) Order 2017 - Revision issued by Ministry of Commerce and Industry, Department for Promotion of Industry and Internal Trade (Public Procurement Section) vide their Order No. P-45021/2/2017-PP (BE-II) dtd. 04.06.2020, 16.09.2020, 04.03.2021 and 19.07.2024 as applicable as on the date of Tender opening.</p> <p>With reference to the provisions of the revised 'Public Procurement (Preference to Make In India), Order 2017, it shall be noted that:</p> <p>The minimum local content requirement for Class-I supplier is 50%. For Class-II supplier, local content requirement is more than 20% and less than 50%. Purchase preference shall be given to Class-I local supplier as defined in Public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products.</p> <p>The 'Class-I local supplier/Class-II local supplier' shall be required to indicate percentage of their local content and provide self-certification (Format of self-certification is attached to as Annexure-B to the Tender) from the OEM that the item offered meets the local content requirement for 'Class-I local supplier/Class-II local supplier', as the case may be.</p> <p>They shall also give details of the location(s) at which the local value addition is made. The bidder shall upload this document along with the bid. Only Class-I and Class-II Local suppliers as per MII Order will be eligible to bid. Bidders offering imported products i.e. Non-local suppliers are not eligible to bid in this tender.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
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5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Please ensure that you have confirmed for compliance of Public Procurement orders of Department of Expenditure regarding countries sharing land border with India.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Please ensure that you have kept your offer valid for the validity period as mentioned in NIT header.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Please ensure that you have submitted the details of location[s] at which local value addition is made/proposed.	Normal	Applicable to all bidders	No	No	Not Allowed

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4	Please ensure that you have read the schedule of requirement and confirm the conditions therein and in case of any deviation the same has been mentioned in deviation statement.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Please ensure that you have attached relevant MSE certificate if you claim for benefits and preferential treatment as MSE.	Normal	Applicable to all bidders	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	EARNEST MONEY DEPOSIT & SECURITY DEPOSIT FOR STORES TENDERS is applicable as per the Corrigendum attached to Tender. The bidders who are exempt from submission of EMD as per the above Corrigendum shall be required to sign a bid securing declaration and submit with this Tender (copy attached).	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
2	IRS Warranty for a period of 30 months after their delivery shall be applicable.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	Supplier shall furnish their GSTIN Number.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
4	[i] In case of MSE firm willing to claim the benefits under Public Procurement Policy [Preference to MSE] order 2012, the firm should upload alongwith their offer, the proof of their being MSE registered with the nodal agency. [ii] As per Gazette notification No.S.O.4926[E] dated 18.10.2022 amending notification No.S.O.2119[E] dated 26.06.2020 circulated vide Railway Board letter No. 2020/RS[G]/363/1 dated 03.11.2022 regarding re-classification of enterprises and Udyam registration, "In case of an upward change in terms of plant and machinery or equipment or turnover or both, and consequent re-classification, an enterprise shall continue to avail of all non-tax benefits of the category it was in before the re-classification, for a period of three years from the date of such upward change." In such cases, the tenderer claiming such benefits shall submit necessary documentary evidence along with offer. [iii] Tenderers shall upload Udyam Registration details showing that the enterprise is owned by Scheduled Castes [SC]/ Scheduled Tribes [ST]/ women entrepreneurs to claim the benefit under this sub-classification.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
5	If you are not a MSE or a consortia of MSE formed by NSIC, please indicate percentage of sub contracts in execution of this tender that will be from Micro and small Enterprise [in percent of order value] with further category breakup of MSE owned by SC/ST[Information will be provided in percentage terms with 7 fields; Micro owned by SC, Micro owned by ST, Micro owned by others, Small industry owned by SC, Small industry owned by ST, Small industry ownedby others, women owned MSEs].	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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6	The tenderers in their bids shall indicate the details of their Jurisdictional Assessing Officers of GST [Designation, address and email id]. In case of award of a contract, a copy of the LOA/Purchase Order shall be immediately forwarded by Purchaser to the Jurisdictional Assessing Officer of GST mentioned in the Tenderer's bid.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
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 of DPIITs Order No.P-45021/2/2017-PP[BE-II] Part 4 Vol-II dated 19.07.2024 recirculated vide Railway Boards letter No.2020/RS[G]/779/2/Pt1 [E3322671] dated 20.08.2024 and as applicable as on date of tender opening [Copy of Railway Boards letter dated 20.08.2024 & DPIITs Order dated 19.07.2024 attached].	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
8	<p>The eligibility for a bidder from a country which shares a land border with India to participate in the tender shall be as per Public Procurement Orders of Ministry of Finance, Department of Expenditure. In this regard tenderer to certify that:</p> <p>"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 vendor/bidder is not from such a country and does not have any specified Transfer of Technology [ToT] from such country or, if from such a country or if having specified Transfer of Technology [ToT] from such country, has been registered with the Competent Authority. I hereby certify that this vendor/bidder fulfills all requirements in this regard and is eligible to be considered . " [Where applicable, evidence of valid registration by the Competent Authority shall be attached].</p> <p>Note: [1] If no valid registration by the Competent Authority is enclosed, then it will be presumed that bidder is not from such a country.</p> <p>[2] If a bidder whose bid is accepted is found to be false, this would be a ground for debarment and further legal action in accordance with law.</p> <p>Copy of Ministry of Finance Order [Public Procurement No 4] No F.7/10/2021-PPD[1] dated 23.02.2023 and OM No.F.7/10/2021-PPD dated 23.02.2023 recirculated vide Railway Boards letter No.2020/RS[L]/779/2[E3330671] dated 15-03-2023 is attached.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

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9	Bidders may please note that Entities of countries which have been identified by the Nodal Ministry / Department as not allowing Indian companies to participate in their Government procurement for any item related to that Ministry/Department shall not be allowed to participate in Government procurement in India for all items related to that nodal Ministry/Department, except for the list of items published by the Ministry/Department permitting their participation. The terms of entity of a country shall have the same meaning as in the FDI policy of DPIIT as amended from time to time.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
10	<p>It will be presumed that the firms who have submitted the e-bid have gone through and accepted all the terms and conditions of tender, until and unless firms specify the deviations from those conditions and so indicated specifically, under the headings - "Technical Deviation Statement" and "Commercial Deviation Statements" and if space available is not adequate under these headings, tenderers can upload a Statement of Deviations and a reference of uploaded deviation statement shall be given in "Technical or Commercial Deviation Statement".</p> <p>If there is any contradiction between any techno commercial terms and conditions quoted in e-offer and documents attached along with the e-offer, the terms & conditions quoted in e-offer will prevail over that of quoted in attached documents. Tenderers in their own interest are advised not to quote any techno commercial terms & conditions in attached documents</p>	Normal	Applicable to all bidders	No	No	Not Allowed
11	<p>The bidders should quote the applicable HSN codes and it is the responsibility of the tenderer to quote the correct HSN code and upload the document. Misclassification in HSN code, if quoted by any bidder, shall be dealt as per following conditions:-</p> <ol style="list-style-type: none"> 1. The Purchaser shall not be responsible for any misclassification of HSN Number or incorrect GST rate, if quoted by the bidder. 2. Any increase in GST rate due to misclassification of HSN number shall have to be absorbed by the supplier. 3. 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 Purchase Order or billed. 4. Vendors will be required to adjust 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	Yes	Yes	Allowed (Mandatory)
12	This tender complies with Public Procurement Policy for MSE Order 2012 and policies/circulars issued thereof.	Normal	Applicable to all bidders	No	No	Not Allowed

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13	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	While claiming the payments, firm shall submit the GSTR1 Declaration along with GST Invoice, bills and other requisite documentation. Firm should also adopt Invoice Number and date indicated in GSTR1 in GST invoice being submitted for payment. Firm's bill will be passed by RWF only on production of GSTR1 submitted by firm along with GST invoice and other requisite documents. Firms are advised to file their GST correctly and regularly.	Normal	Applicable to all bidders	No	No	Not Allowed

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Materials shall be inspected by consignee upon receipt of at RWF.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Standard Force Majeure Clause will be applicable.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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3	<p>GSTIN for State of Karnataka in the name of Ministry of Railways is: 29AAAGM0289C1ZF. The contractor shall give following declaration along with bills while claiming payment for supplies:-</p> <p>(a) We agree to pass on such additional set off/input tax credit as may become available in future in respect of all the inputs used in the manufacture of the final product on the date of supply under the GST scheme by way of reduction in price and advice the purchaser accordingly.</p> <p>(b) As per anti-profiteering measure, section 171 of GST Act 2017 firm will give declaration that "We hereby declare that any reduction in rate of tax on any supply of goods or services or the benefit of input tax credit shall be passed on to the recipient by way of commensurate reduction in prices.</p> <p>(c) We hereby declare that additional set-offs/input tax credit to the tune of Rs.____, has accrued and accordingly the same is being passed to the purchaser and to the effect the payable amount may be adjusted.</p> <p>(d) We hereby declare; that any additional input tax credit benefit, if become available to use, the same shall be passed on to the purchaser without any undue delay.</p> <p>(e) Apart from above references of the PO No. Date, and Bill/invoice No. with date is to be mentioned on GST certificates from statutory audit or cost auditor of the company [In case of companies] or practicing cost accountant or practicing Chartered accountant.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
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Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	<p>Suppliers presently exempted from generation of e-invoices, shall make the following declaration in the invoice while claiming payment.</p> <p>"We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provision of the said sub-rule."</p>	Normal	Applicable to all bidders	No	No	Not Allowed

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2	Online submission of Bills and Consignee Receipt Note: In terms of Railway Boards letter No.2021/RS(M)/Paperless Working/1 dt.25.08.2021, Suppliers can now submit their Bills on-line on IREPS Portal (https://ireps.gov.in/) for Non-Stock items supplied against Purchase Orders placed by Stores Department. The Consignees receive the material and generate digitally signed Receipted Delivery Challans and/ or Receipt notes & RO in IMMS/UDM. Implementation of User Depot Module (UDM) facilitates online receipt and accountal of non-stock items by consignee and generation of digitally signed Receipted Delivery Challan, Receipt Note and RO in UDM. Hence, it has been decided that vendors will now submit online bills for claiming payment against supplies of non-stock items on 3.0 IREPS platform on the lines similar to stock items.	Normal	Applicable to all bidders	No	No	Not Allowed
3	From 01st October 2020, All Suppliers furnishing Tax invoices shall mandatorily prepare an e- Invoice in respect of supply of Goods (Business-to-Business B2B supplies) . All Tax Invoices submitted should have Invoice Reference Number [IRN] and QR Code generated therein, with the QR code printed on the Tax Invoice. I hereby declare that I am aware of the above and shall provide a declaration to the Bill Passing Authority, alongwith the Invoices, as per Annexure A attached to the Tender.	Normal	Applicable to all bidders	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Technical specification to be uploaded by the firm while quoting the tender and evaluation will be done according to the indent description.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the IRS Conditions of Contract and [or] Special Conditions and [or] other Conditions specified/attached with the tender.	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 will be ignored. Any contract placed after ignoring such financial/commercial terms at the place other than the specified in tender enquiry will be binding on bidder.	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
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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	5690486.pdf	OT BID DOCUMENT
2	5196721.pdf	Bid Securing Declaration
3	3864420.pdf	REVISED IRS CONDITIONS
4	5341663.pdf	CORRIGENDUM _ Conditions
5	5361170.pdf	LC PAYMENT CONDITION
6	5344466.pdf	ANNEXURE-A (e-INVOICE DECLARATION)
7	5341697.pdf	DPIITs order circulated vide Rly Bds letter
8	5341701.pdf	PP No.4 circulated vide Rly bd letter-E3330671
9	4730969.pdf	Local content_self certification

7. RESPONSIVENESS

S.No.	Description
1	Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted.

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 (MANOJ KUMAR)