

**LSD-LGH/NORTH WESTERN RLY
TENDER DOCUMENT**

Tender No: 31265077

Closing Date/Time: 08/07/2026 14:25

SMM D BKN acting for and on behalf of The President of India invites E-Tenders against Tender No **31265077** Closing Date/Time 08/07/2026 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

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	31265077	Tender Type	Open - Indigenous
Evaluation Criteria	Itemwise/Consignee-wise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	LP		
Inspection Agency	TPI Agency	Publishing Date / Time	12/06/2026 14:30
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	08/07/2026 14:25		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	29210.00
Tender Title	DUST COVER ARRANGEMENT AND DETAILS FOR GEAR AND PINION FOR BOBYN		

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	384505790013	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
Description : DUST COVER ARRANGEMENT AND DETAILS FOR GEAR for BOBYN WAGON AS PER Drg. No. W D-25031-S-02 Item No 1 to 14 (2 SET in assembled for LH & RH Side) [Warranty Period: 30 Months after the date of delivery]]									
Consignee		SSE/WELDING/WAGON/BKN, NWR			Rajasthan		50.00 Numbers		
Inspection Details		Stage Inspection Not Required							
2	384505800018	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
Description : DUST COVER ARRANGEMENT AND DETAILS FOR PINION for BOBYN AS PER Drg. No. WD-25031-S-03 Item No 1 to 13 (2 SET in assembled for LH & RH Side) [Warranty Period: 30 Months after the date of delivery]]									
Consignee		SSE/WELDING/WAGON/BKN, NWR			Rajasthan		50.00 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 : Within 0 Days of issue of Contract, Completion : Within 60 Days thereafter	---

Payment Terms

S.No	Description
Payment Terms	

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1	100% payment against receipt, inspection and acceptance of material by the consignee at destination.
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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	Yes	Yes	Allowed (Mandatory)
2	Tenderer should be OEM or OEM authorized source and enclosed the certificate along with their offer.	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	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	Not Allowed
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	No	Yes	Allowed (Optional)

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by TPI	Normal	Applicable to all bidders	No	No	Not Allowed

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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
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Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Statutory Variation Clause : Statutory Variation Clause 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.	Normal	Applicable to all bidders	No	No	Not Allowed
2	FM Clause : Force Majeure Clause shall be applicable as per para 9.7.7 of Manual for procurement of Goods 2017.	Normal	Applicable to all bidders	No	No	Not Allowed
3	If offered rate of two or more eligible bidders are same, then offer with lower delivery period shall be preferred for order placement.	Normal	Applicable to all bidders	No	No	Not Allowed
4	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	No	Not Allowed
5	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
6	Micro and Small Enterprises firms registered with DICs/KVIC/KVI Board/Coir Board/NSIC/Directorate of Handicraft and Handloom /Any other body specified by Ministry of MSME may please refer the attached documents. Such firms who are interested in availing themselves of these benefits will enclose with their offer the proof of their being registered with any of these agencies as mentioned in the notification no.503 dated-23-03-2012, as printed in the Gazette of India. Railway Board Letter No.2010/RS(G)/363/1 Pt. I Dated 28.12.2018 will be applicable.	Normal	Applicable to all bidders	No	No	Not Allowed

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7	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
8	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
9	The para 5.3(a) of NWR Tender conditions document Section-I of make in India policy is applicable as make in India policy is already attached with this tender. Other conditions shall be as per detailed Make in India policy mentioned in NWR tender conditions document.	Normal	Applicable to all bidders	No	No	Not Allowed

Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	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

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.

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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	5656153.pdf	SBD Version 7.0 January 2026
2	5804382.pdf	DRAWING WITH BOBYN LETTER
3	5545191.pdf	IRS Conditions of Contract 2025

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/BKN (RAJESH BHATIA)