

**STORES/WESTERN RLY
TENDER DOCUMENT**

Tender No: 15260508A

Closing Date/Time: 11/07/2026 11:00

PCMM/STORES/WR acting for and on behalf of The President of India invites E-Tenders against Tender No **15260508A** Closing Date/Time 11/07/2026 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	15260508A	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	15		
Inspection Agency	TPI Agency	Publishing Date / Time	11/06/2026 12:08
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	Yes	Approving Agency	ICF
Closing Date Time	11/07/2026 11:00		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	326400.00
Tender Title	Face Plate for Buffer Plunger.		

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	30020955	Goods (Y)	Stock	---	Yes	ICF	TPI Agency	INR	
	Description : Face Plate for Buffer Plunger (BG) to RDSO Drg. No.SK-94254 ALT.3. NOTE : The marking particulars as per note no.3 of ICF Drg.No: ICF/STD-2-2-005, Alt.c/nil. [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		5131.00 Numbers		
		DY.CMM (C) L-PAREL, WR			Maharashtra		1502.00 Numbers		
		SMM(C&W)PRTN, WR			Gujarat		96.00 Numbers		
UVAM Item ref.		(Item Id :- 2300011 - SIDE BUFFER ARRGT. WITH FACE PLATE)							
Inspection Details		Stage Inspection Not Required							

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
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For all items	Commencement : Within 0 Days of issue of Contract, Completion : On or before 30-MAY-27	Firm to supply 1500 nos. within 60 days from date of issue of PO, 1000 Nos. from 01.01.2027 to 15.03.2027 and balance quantity from 01.04.2027 to 30.05.2027
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Payment Terms

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.

Option Clause

S.No	Description
1	The purchaser shall be entitled to vary the order quantity up to +30% any time 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 as ordered, on the basis of their original offer. The purchaser shall be entitled to exercise +30% option clause in one or more than one installment 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.
2	The contract shall also be governed by Instructions to Tenederes 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.
3	It may be noted that conditions mentioned in tender schedule on IREPS shall prevail over General Conditions of Contract, which in turn shall prevail over IRS Condition of Contract.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Tendered item is reserved for procurement from ICF approved sources as available on UVAM for item ID: 2300011 , Side Buffer Arrgt. with Face Plate 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
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

5. COMPLIANCE CONDITIONS

Commercial-Compliance

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1	The tender will be governed by Railway Board letter No.2020/RS(G)/779/ 2 dtd. 12/06/20 and 2015/RS(G)/779/5(Vol.I) dated 24/09/2020 & 2015/RS(G)/779/5(Vol.III) dated 12.07.2020 for Public Procurement (Preference to Make in India). Since, there is sufficient local capacity and competition in supply of the tendered item of required quality and therefore public procurement of the item is restricted to Class I local suppliers only and the vendors who do not qualify to be Class I local suppliers should not quote in the tender as their offers shall not be considered for any ordering. In case any vendor who does not qualify to be a Class I local supplier for the tendered item participates in the tender it does so at its own risk and cost and Railways shall not be liable for any loss or damage caused to the vendor.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Procurement from (OEMs) manufacturers or authorized agent/dealer: 2.0 Either OEM should quote directly or OEM can authorize and give Tender Specific Authorization to its Agent / dealer to quote on their behalf. 2.1 The authorized dealer should submit valid tender specific authorization, along with the offer, failing which their offer will be liable to be passed over. 2.2 Trader / Authorized dealer should mention name of Manufacturer along with complete address for inspection of material at OEM Premises in line with Instructions to Tenderers and General Conditions of Contract VERSION 2024 or latest with all revisions and corrigendems issued before tender closing.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Earnest Money Deposit (EMD): (1) EMD shall be submitted by tenderer as specified in tender schedule, along with their onEline offer. There shall be no exemption from submission of EMD for any tender or by any tenderer except those exempted. (2) Exemption to submit EMD will be given in the following cases : (a) Micro and Small Enterprises (MSEs) against UDYAM certification. (b) Other Railways and Government Departments. (c) Vendors registered with Railways for the trade group of the item tendered. (d) Vendors appearing on the approved vendor lists of RDSO, subject to approval status being valid on the date of tender closing.	Normal	Applicable to all bidders	No	No	Not Allowed

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4	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	Warranty : Warranty as per IRS condition of contract shall be applicable.	Normal	Applicable to all bidders	No	No	Not Allowed

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 para 2600 of Western Railway Bid Document (Indigenous purchases) Version -14 of June 2024. Place of Inspection place should be indicated with complete address in the bid.	Normal	Applicable to all bidders	No	No	Not Allowed

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2	<p>SECURITY DEPOSIT (SD):</p> <p>1.0 All successful tenderer shall deposit Security Deposit (SD) amount @5% of contract value rounded off to nearest higher Rs.10, subject to maximum Rs. 50 lakh for contract value upto Rs 50 Cr. In case of contract value above Rs 50 Cr. SD will be Rs 1 Cr.</p> <p>2.0 There shall be no exemption from submission of Security Deposit (SD) for any tender or by any tenderer except following:</p> <p>i. The Contract value up to Rs.25 (twenty-five) lakh.</p> <p>ii. Other Railways and Government Departments.</p> <p>iii. PSUs owned by Ministry of Railways and PSUs for the group of items that are manufactured by them.</p> <p>iv. In tenders issued against PAC, OEM in whose favour PAC has been issued.</p> <p>v. Vendors registered with Railways for the trade group of the item tendered for orders valued up to their monetary limit of registration.</p> <p>vi. Vendors appearing on the approved vendor lists of RDSO/PUs/CORE, subject to approval status being valid on the date of tender closing.</p> <p>3.0 Security Deposit (SD) shall remain valid for a period of 60 days, beyond the date of completion of all contractual obligations.</p> <p>4.0 SD from successful tenderer should be received in purchase office within 21 days from the date acceptance letter issued by purchaser. In the event of successful tenderer (s) failing to deposit/submit SD in acceptable form within the prescribed period as aforesaid, the EMD submitted by such successful tenderer shall be automatically adjusted towards SD. In case where available EMD amount is less than required SD and the successful tenderer does not deposit the balance SD amount within stipulated time, then EMD shall be forfeited and case be dealt with as that of withdrawal of offer by the tenderer.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
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3	<p>SECURITY DEPOSIT (SD): 5.0 Wherever SD has been exempted, for any reason, and the supplier fails to supply goods as per conditions of contract, as amended from time to time, Purchaser shall have right to levy damages from the supplier for failing to comply with the contractual conditions, not by way of penalty, an amount equal to SD amount, as would have been applicable if the contract was with a non-exempted vendor. These damages shall be treated as recoveries outstanding against the vendor and dealt with accordingly. 6.0 Apart from claiming damages from vendors, in case of failure to comply with the contractual obligations, Railways shall record poor performance of the vendors for taking suitable penal action. 7.0 SD can be submitted in following format: a. DD in the name of Chief Cashier/WR/CCG. b. Fixed Deposit Receipt duly discharged and stamped in favour of FA&CAO(S) (Stock items) Or FA&CAO(X) (Non stock Items) Or FA&CAO(C) Churchgate, Western Railway as the case may be. c. Bank guarantee: In case Bank guarantee is submitted by supplier/contractor, the same should be in the proper prescribed format for BG as per Annexure available on web site www.ireps.gov.in website link Western Railway/PCMM. The stamp duty shall be @Rs.5/- per thousand or part thereof for the amount secured for such deed. The title holder of the BG shall be President of India acting through the PFA/CCG. 8.0 Risk Purchase clauses shall not be applicable.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	<p>MSE Clause:- Please indicate whether you are a Micro & Small Enterprises (MSE) with UDYAM certificate. Please also indicate whether the Enterprise is owned by SC/ST or women. Bidder is also required to submit UDYAM Certificate. The 25 % quantity shall be considered for award to MSEs including quantity for women owned MSEs & for SC/ST owned MSEs as per extant rules. The benefit of MSE policy shall only be considered if valid UDYAM certificate. If documents are not uploaded, this benefit will not be given to tenderer. Classification of Enterprise as Micro, Small or Medium Enterprise shall only be considered on the basis of UDYAM Certificate.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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5	LD Clause: Recovery of Liquidated Damage (LD) shall be levied @1/2% (half percent) of the price of store per week or part of the week during which delivery is accepted and the upper limit for recovery of Liquidated Damages in supply contract is 10% (ten percent) of the value of contract irrespective of delays, unless otherwise provided, specifically in the contract.	Normal	Applicable to all bidders	No	No	Not Allowed
6	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
7	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	Yes	Yes	Allowed (Optional)
8	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	Yes	Allowed (Optional)
9	Quantity splitting as per clause No. 2201 (ii) of Instructions to Tenederes and General Conditions of Tender Indigenous Version 14 of June 2024 shall be applicable.	Normal	Applicable to all bidders	No	No	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Delivery is to be made on FOR-Destination basis only adhering to para 2100 of Western Railway Bid Document (Indigenous Purchases), Version-14 of June 2024 . In case of road delivery, the date of delivery at destination (consignee's end) shall only be treated as date of delivery irrespective of F.O.R. / F.O.T. condition mentioned elsewhere in the contract / tender.	Normal	Applicable to all bidders	No	No	Not Allowed
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Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	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
2	The Tenderer undertakes to have gone through the Western Railway Bid Document (Indigenous Purchases), Version -14 of June 2024 attached with the tender, the tender document and the IRS Conditions of Contract (Rev Sep 2022) Ver 1.0 (along with all correction slips) and undertakes to abide by all the above by submitting the offer.	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	4301734.pdf	Special condition for Inspection
2	4445454.pdf	Special conditions regarding land border
3	5787810.pdf	DRAWING 15260508
4	5312675.pdf	W.Rly Bid document version 14 of June 2024.
5	5312678.pdf	IRS Conditions of Contract_Rev_Sept 2022_Version 1

7. RESPONSIVENESS

S.No.	Description
1	Validity of Offer: Validity of Offer should be strictly as stipulated in tender document as indicated in NIT as per para 2001 of Western Railway Bid Document (Indigenous Purchases), Version-14 of June 2024. Offers quoted with shorter validity shall be deemed as commercially unresponsive and shall be summarily rejected.
2	Bidders must quote on FIRM price basis only as price is not subject to any variation. Offers quoted with Price Variation Clause (PVC) will be considered unresponsive and will be summarily rejected.

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-CHG (AKHILESH DAHIYA)