

**MAS DIV/SOUTHERN RLY  
TENDER DOCUMENT**

**Tender No:** 90266075

**Closing Date/Time:** 20/07/2026 14:30

**SRDMM MAS DIV** acting for and on behalf of The President of India invites E-Tenders against Tender No **90266075** Closing Date/Time 20/07/2026 14:30 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	90266075	<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>	90		
<b>Inspection Agency</b>	TPI Agency	<b>Publishing Date / Time</b>	15/06/2026 15:17
<b>Item Category</b>	General	<b>Bidding to be Done on</b>	IREPS
<b>Procure From Approved Sources</b>	Yes	<b>Approving Agency</b>	RDSO
<b>Closing Date Time</b>	20/07/2026 14:30		
<b>Validity of Offer ( Days)</b>	120	<b>Ranking Order for Bids</b>	Lowest to Highest
<b>Tender Doc. Cost (INR)</b>	0.00	<b>Earnest Money (INR)</b>	330400.00
<b>Tender Title</b>	Friction Wedge.		

**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	371100160076	Goods (Y)	Non Stock	---	Yes	RDSO	TPI Agency	INR	
	<b>Description</b> :Friction Wedge with specified range of C.O.F. conforming to RDSO Specification No. CONTR-02-MISC-20 07 Rev. 02, to Drawing No. WX-10046 Alt. 3 or latest [ <b>Warranty Period:</b> 48 Months after the date of delivery ] <b>[Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitted: Max 8 lacs ]</b>								
	Consignee		SSE/CW/TNPM, SR			Tamil Nadu		5840.00 Numbers	
UVAM Item ref.		( <b>Item Id :- 3100430</b> - Friction Wedge with specified range of C.O.F. )							
Inspection Details		Stage Inspection Not Required							
2	38100265	Goods (Y)	Non Stock	---	Yes	RDSO	TPI Agency	INR	
	<b>Description</b> :Friction Wedge with specified range of C.O.F. conforming to RDSO Specification No. CONTR-02-MISC-20 07 Rev. 02, to Drawing No. WX-10046 Alt. 3 or latest. [ <b>Warranty Period:</b> 48 Months after the date of delivery ] <b>[Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitted: Max 8 lacs ]</b>								
	Consignee		CWS/JTJ, SR			Tamil Nadu		1050.00 Numbers	
UVAM Item ref.		( <b>Item Id :- 3100430</b> - Friction Wedge with specified range of C.O.F. )							
Inspection Details		Stage Inspection Not Required							
3	38100266	Goods (Y)	Non Stock	---	Yes	RDSO	TPI Agency	INR	
	<b>Description</b> :Friction Wedge with specified range of C.O.F. conforming to RDSO Specification No. CONTR-02-MISC-20 07 Rev. 02, to Drawing No. WX-10046 Alt. 3 or latest [ <b>Warranty Period:</b> 48 Months after the date of delivery ] <b>[Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitted: Max 8 lacs ]</b>								
	Consignee		SSE/CW/TNPM, SR			Tamil Nadu		1050.00 Numbers	
UVAM Item ref.		( <b>Item Id :- 3100430</b> - Friction Wedge with specified range of C.O.F. )							
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
For all items	<b>Completion : Within 60 Days</b>	---

**Payment Terms**

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S.No	Description
<b>Payment Terms</b>	
1	100% payment against receipt, inspection and acceptance of material by the consignee at destination.

**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 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	The bidder agrees to supply the tendered stores at the rate quoted by him in accordance with Southern Railway tender condition and IRS Conditions of Contract. The same are attached with tender document.

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Supply as per tender specification/Drawing/Annexure/description/Condition.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	<p>1) Source Approval: Procurement shall be made only from firms approved by RDSO for manufacture and supply of the tendered item, i.e. UVAM - RDSO Item ID: 3100430, Friction Wedge with specified range of C.O.F. The firm must be approved on or before the date of tender opening, and its status shall be as per the UVAM Vendor Directory (published).</p> <p>2) Ordering Distribution: Minimum 80% of the net procurement quantity (NPQ) shall be placed on firms categorized as Approved Vendors in the UVAM Vendor Directory. Up to 20% of NPQ may be placed as developmental orders on firms categorized as Developmental Vendors, provided: The firm has been assessed and cleared by the approving authority (RDSO) for developmental ordering. The firm is listed as a Developmental Vendor in the UVAM Vendor Directory (published) as on the date of tender opening.</p> <p>3) Reference: For detailed provisions regarding ordering on Approved and Developmental Vendors, Para 3.2 &amp; 3.3 of Part-B Tender Conditions shall be applicable.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
3	<p>1) Participation shall be from Original Equipment Manufacturers (OEMs) or their authorized agents/dealers.</p> <p>2) Agents/dealers shall submit a valid Tender-Specific Authorization from the OEM, failing which their offer shall be summarily rejected.</p> <p>3) In case of authorized participation, the OEM shall bear full responsibility for quality, performance, and warranty obligations of the supplied material.</p> <p>4) Inspection shall be carried out at the OEM's manufacturing premises only.</p> <p>The above shall be governed by Para 3.4 of Part-B of Southern Railway Tender Conditions.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

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4	EMD shall be 2% of the estimated tender value and shall be taken from all bidders for contract value above Rs. 25 Lakh subject to the applicable exemptions.  For details please refer 2.0 Part A of Southern Railway Tender Conditions available under the mentioned link in the tender.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
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**5. COMPLIANCE CONDITIONS**

**Check List**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Have you furnished the statement of deviations. [preferably nil]	Normal	Applicable to all bidders	No	No	Not Allowed
2	Have you quoted price on the basis of free delivery to destination, indicating the break up.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Have you quoted delivery period correctly and precisely.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Have you attached documents related to eligibility criteria and etc. like copy of Purchase Order along with Inspection certificate or receipt note or completion certificate? Non-submission of such vital documents may be taken as not having any such past performance.	Normal	Applicable to all bidders	No	No	Not Allowed

**Commercial-Compliance**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Submission of Security deposit before release of PO is only acceptable. Requests for deduction of Security deposit from firm's first bill or any other contract's running bill is not acceptable	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
2	FOR :DESTINATION BY ROAD. Accordingly, the firms are advised to quote on "FOR DESTINATION BASIS BY ROAD	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	Unloading of the material should be done by the supplier only.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
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)

**General Instructions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The offers shall be evaluated based on the GST rate as quoted by each bidder and same will be used for determining the inter se ranking. While submitting offer, it shall be the responsibility of the bidder to ensure that they quote correct GST rate and HSN number. Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder.	Normal	Applicable to all bidders	No	No	Not Allowed
2	All taxes, freight, packing, forwarding & other charges should be quoted in numeric only @ financial tabulation. If any make is available, it should be specified.	Normal	Applicable to all bidders	No	No	Not Allowed

**Other Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	(1) Inspection by TPI.  (2) Firm should provide complete work address where inspection is to be carried out.  (3) Part quantity inspection, supply and payments are acceptable as per consignee requirement.	Normal	Applicable to all bidders	No	No	Not Allowed

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2	Purchaser reserves the right to change the inspection agency or to accept the material based on WTC & GC at tender / post contract stage, based on the merits of the case.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Vendors may please note that giving intimation regarding the tender in open tender cases or giving limited tender enquiry does not guarantee the suitability of offer for placement of purchase order. Railway reserve the right to place purchase order subject to fulfilment of Technical / Commercial eligibility conditions/tender conditions.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	Railway is not bound to accept/cancel the lowest or any tender or to assign any reason for doing so and Railway reserves the right to accept/cancel any tender in respect of the whole or any portion of the items specified in the Schedule annexed (or Tender Schedule) and the Contractor shall be required to supply the same at the rate quoted.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
5	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 have the right to levy damages from the supplier for failing to comply with 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.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
6	The responsibility to upload proof of supply rests solely and entirely with the tenderer. However, purchaser reserves the right to utilize the record of supplies made to IR from IMMS data, if readily available.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
6.1	Warranty: 48 months from the date of supply or 60 months from the month of manufacture, whichever is later.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
7	For any queries against the Tender please contact SR. DMM/MAS (Mob: 9003061004), email - srddmm@mas.railnet.gov.in	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

**Special Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderers are advised to check our website before submitting their offer whether any corrigendum to the tender has been issued or not.	Normal	Applicable to all bidders	No	No	Not Allowed
2	(1) SECURITY DEPOSIT (SD) shall be 5 % of total value of contract and shall be taken from all vendors for contract value above Rs. 25 Lakh subject to the applicable exemptions. For details please refer 10.0 Part A of Southern Railway Tender Conditions available under the mentioned link in the tender.  (2) In case of submission of Security Deposit in the form of Bank Guarantee, please refer Annexure-5 (page 55-56) of Southern Railway Tender Conditions available under the mentioned link, for the PROFORMA.  (3) Security Deposit should remain valid for a minimum period of 60 days beyond the date of completion of all the contractual obligations of the supplier, including warranty obligations	Normal	Applicable to all bidders	No	No	Not Allowed
3	If sufficient local capacity and local competition exists for the procurement of the tendered item, then the procurement/ordering shall be restricted to Local suppliers with minimum local content of 20% (Class-I or Class-II Local supplier as defined in Railway Board letter no: No.2020/RS(G)/779/2/Pt.1 dated 25.09.2020) only.	Normal	Applicable to all bidders	No	No	Not Allowed

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4	Split Clause: Purchaser reserves the right to split/distribute the procurable quantity on more than one eligible tenderers within the zone of consideration to ensure reliability and continuity of supplies in terms of the criteria outlined in Para 5.2 of Part B - Southern Railway Tender conditions attached	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	Tenderers to acknowledge having read and also accept the Instructions to the tenderers and additional special conditions of Contract as available at Southern Railway Stores Documents link in the e-procurement website.	Normal	Applicable to all bidders	No	No	Not Allowed
2	All other Terms & Conditions are as per IRS condition.	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.
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="#">5743338.pdf</a>	SR Tender Condition
2	<a href="#">5540160.pdf</a>	IRS Conditions 1
3	<a href="#">5540175.pdf</a>	IRS Conditions 5
4	<a href="#">5540166.pdf</a>	IRS Conditions 3
5	<a href="#">5540171.pdf</a>	IRS Conditions 4
6	<a href="#">5540162.pdf</a>	IRS Conditions 2

**7. RESPONSIVENESS**

S.No.	Description
1	Validity of offers: Offers should be valid for 120 days after closing date of tender. Any offer having lesser validity shall be deemed as commercially unresponsive and will be summarily rejected

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2	I/We have carefully gone through the IRS Conditions of Contract - 2025, particularly Clause 20 pertaining to "Code of Integrity: Misdemeanours and Penalties" and the provisions regarding Code of Integrity, Obligations for proactive disclosures, Misdemeanours, Penalties for misdemeanours . I/We hereby certify that no other concerns or affiliates (such as having common partner/director/promoter/owner/ holding company decision control etc.) have participated in this tender which can give rise to a conflict of interest or fall under anti- competitive practices. I/We understand that the offers of all such sister concerns including ours are liable to be rejected as per relevant provisions of IRS terms and conditions, and enclosures. I/We affirm that we shall abide by the Code of Integrity in general, with specific reference to conflict of interest, anti competitive practices and obligation to proactive disclosures. I/We understand that we are fully responsible for the above declaration and it shall not be the Railway's responsibility to verify the same. I/We are aware that we shall be liable for all consequences of violation of Code of Integrity, if detected, at any stage.
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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**

Sr.DMM/MAS DIV ( NANDA KUMARAN M )