

STORES/WESTERN RLY TENDER DOCUMENT

Tender No: 03261553

Closing Date/Time: 23/07/2026 11:00

PCMM WR CCG acting for and on behalf of The President of India invites E-Tenders against Tender No **03261553** Closing Date/Time 23/07/2026 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	03261553	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	03		
Inspection Agency	TPI Agency	Publishing Date / Time	11/06/2026 13:06
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	23/07/2026 11:00		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	20780.00
Tender Title	Hexagonal head bolt complete		

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	73031872	Goods (Y)	Stock	---	Yes		TPI Agency	INR	
	Description :Hexagonal head bolt complete for Vertical Damper fitment To ICF Drg. No. %u2013T-0- 5-674, ALT. - d / nil, Consisting of item no.- 1,2&3. [War ranty Period: 30 Months after the date of delivery]]								
Consignee		DY CMM - DAHOD, WR			Gujarat		1994.00 Kg		
		DY.CMM (C) L-PAREL, WR			Maharashtra		2320.00 Kg		
		DyCMM (GS) SBI, WR			Gujarat		1054.00 Kg		
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	Completion : Within 7 Months	50 % qty within 02 months and balance 50 % qty in next 05 months.

Payment Terms

S.No	Description
Payment Terms	
1	95 PERCENT PAYMENT ON RECEIPTED ROAD DELIVERY CHALLAN DULY ACKNOWLEDGED BY GAZETTED OFFICER ALONG WITH INSPECTION CERTIFICATE & BALANCE 5 PERCENT PAYMENT ON 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.

Standard Governing Conditions

S.No	Description
1	This e-tender will be governed by the Western Railway Bid Document (Indigenous Purchases), Version-14 of June 2024 i.e. the Instructions to Tenderers for Electronic Tenders and General Conditions of Tender as attached with the tender and also available at IREPSportal at link: https://www.ireps.gov.in/ireps/upload/repository/railway/483/148/public InstructionstoTenderersandGeneralConditionsofTenderIndigenousVersion14_2.pdf Para 1800 as per Version -16 of November 2024 at link https://www.ireps.gov.in/ireps/upload/repository/railway/483/148/public/ InstructionsforTenderersGeneralConditionsofContractVerion14June2024VERSION16.pdf In case of any variation in the terms and condition appearing in IRS Conditions of Contract and General Conditions specified in the tender documents, the later will prevail. In case of any variation between the General Conditions and Special Conditions specified in the tender documents, the later will prevail.
2	The contract shall be governed by latest version (along with all correction slips) of IRS conditions 2025 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	This item is restricted to procured from OEMs Make/Brand- M/s TVS, TUFF, DFL or UNBRAKO or from their authorized dealers with valid tender specific authorization from OEM.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)

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2	<p>Procurement from Authorized Agents/Dealers/Distributors etc. shall be as per para 0400 of Western Railway Bid Document (Indigenous Purchases), Version- 14 of June 2024.</p> <p>a) OEMs should quote directly preferably or an OEM can authorize and give Tender Specific Authorization (TSA) to its Agent / Dealer to quote on their behalf similar to proforma attached as Annexure-2.</p> <p>b) The Authorized Dealer/Agent should upload valid tender specific authorization, along with the offer, failing which their offer is liable to be passed over.</p> <p>c) Trader/Authorized Dealer should mention name of Manufacturer, make and complete address in their bid for inspection of material at OEM works.</p> <p>d) In a tender, either the authorized agent/dealer on behalf of the Principal/OEM or the Principal/OEM itself can bid, but both cannot bid simultaneously for the same item in the same tender and such bids will be summarily rejected.</p> <p>e) Further, against a particular tender, one Principal/OEM should not issue Tender Specific Authorization to more than one agent/ dealer. Such offers will be treated as ambiguous offers, the bidder(s) or their Principal/OEM will have no right to lodge any claim and such bids will be summarily rejected.</p> <p>f) If an authorized agent/dealer submits bid on behalf of a Principal/OEM, the same agent/dealer shall not submit a bid on behalf of another Principal/OEM in the same tender for the same item/product and such bids will be summarily rejected.</p> <p>g) In case tenderer 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.</p> <p>h) Traders/Authorized Dealers/ Agents are not eligible to avail the benefits extended to MSEs under the Public Procurement Policy.</p> <p>i) Authorized agent quoting on behalf of a manufacturer will not be exempted from remitting Earnest Money Deposit (EMD) / Security Deposit (SD), owing to any of the exemptions applicable to the manufacturer represented by them.</p>	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
3	<p>In keeping with the Public Procurement (Preference to Make in India) Order 2017, latest revision, it has been found that there exists 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.</p>	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	VALIDITY : Tenderers to quote minimum 90 days validity of offers	Normal	Applicable to all bidders	No	No	Not Allowed
2	Tenderer should quote firm price. No Price variation will be acceptable.	Normal	Applicable to all bidders	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	<p>Earnest Money Deposit (EMD):</p> <p>Earnest Money Deposit shall be as per para 0500 of Western Railway Bid Document (Indigenous Purchases), Version -14 of June 2024. EMD is compulsory and offers without EMD, except those exempted will be summarily rejected. In para 0502, (vii) is added as "Vendors registered with Railways for the trade group of the item tendered".</p> <p>Vendors (other than those appearing on vendor panels of approving agencies) seeking exemption from EMD, shall have to attach scanned copy of requisite document along with offer in support of their claim for exemption, failing which their offer will not be considered eligible for exemption from EMD. An authorized agent quoting on behalf of a manufacturer shall not be exempted from remitting EMD owing to any of the exemption claimed.</p> <p>Bidders claiming exemption shall also be required to sign the Bid Securing Declaration as follows:-</p> <p>" I/We certify that, my/our offer is eligible for exemption from submission of Bid Security/Earnest Money Deposit, in terms of tender conditions. In case my/our claim to exemption from submission of Bid Security/Earnest Money Deposit is not found valid as per terms of the tender, I/We understand and accept that Railways has unquestionable right to summarily reject my bid and my offer shall not be considered for ordering. Further, I/We hereby understand and accept that if I/We withdraw or modify my/our bids during the period of validity, or if I/We are awarded the contract and on being called upon to submit the performance security/Security Deposit, fails to submit the performance security /Security Deposit before the deadline defined in the request for Bid document/Notice inviting tender, I/We shall be debarred from exemption of submitting Bid Security/Earnest Money Deposit and performance Security/Security Deposit for a period of 06 (six) months , from the date I/We are declared suspended disqualified from exemption from submission of EMD/SD, for all tenders for procurement of goods issued by any unit of Indian Railways published during this period."</p>	Normal	Applicable to all bidders	No	No	Allowed (Optional)
2	<p>Security Deposit : SD will be applicable as per para 0600 of Western Railway Bid Document (Indigenous Purchases), Version - 14 of June 2024 and clause no. 3.4 of IRS Condition of Contract, 2025. Bank Guarantee: As per proforma given in Annexure-5 of Western Bid Document (Indigenous purchase), version 14 of June 2024.</p> <p>Note:- Offers from firms not exempted and denying to pay Security Deposit will be summarily rejected.</p>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	<p>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.</p>	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)

Other Conditions

S.No.	Description	Te
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1	Inspection by TPI Agency. Place of inspection MUST be indicated. Inspection Clause as per Para 2600 of Instructions to Tenderers for electronic Tenders and General conditions of tender [Indigenous purchase], version June/2024 issued by Western Railway available at IREPS portal at link https://www.ireps.gov.in/ireps/upload/repository/railway/483/148/public/InstructionstoTenderersandGeneralConditionsofTenderIndigenousVersion14_2.pdf Para 1800 as per Version -16 of November 2024 at link https://www.ireps.gov.in/ireps/upload/repository/railway/483/148/public/InstructionsforTenderersGeneralConditionsofContractVerion14June2024VERSION16.pdf	No
2	Firm must quote FOR destination rates, movement by road only, clearly indicating taxes, transport charges and other charges. Tenderers not accepting these terms are likely to be passed over without any further reference to the firm. Transit risk will be to contractors account.	No
3	MSE POLICY : As per clause 1700 of INSTRUCTIONS TO TENDERERS FOR ELECTRONIC TENDERS AND GENERAL CONDITIONS OF TENDER Indigenous Purchases Version-14 of June 2024 or latest with all corrigendums and amendments, if any, issued before the tender closing.	No
4	All the bidders / tenderers should ensure that they are GST compliant and their quoted tax structure / rates are as per GST Law.	No
5	Successful tenderer should submit an undertaking that he will pay GST collected from Railway within due date and upload the payment details in GSTIN to enable railway (purchaser) to obtain input tax credit.	No
6	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 case charge mechanism (RCM) and deposit the same to the concerned tax authority.	No
7	Make in India criteria : as per Para 1800 of Instructions to Tenderers for electronic tenders and General Conditions of tender attached also available at IREPS portal at link https://www.ireps.gov.in/ireps/upload/repository/railway/483/148/public/InstructionstoTenderersandGeneralConditionsofTenderIndigenousVersion14_2.pdf Para 1800 as per Version -16 of November 2024 at link https://www.ireps.gov.in/ireps/upload/repository/railway/483/148/public/InstructionsforTenderersGeneralConditionsofContractVerion14June2024VERSION16.pdf	No
8	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 delayed supply irrespective of delays, unless otherwise provided, specifically in the contract. Orders on developmental vendors shall be developmental orders and treated as such,specifically, with regard to applicability of liquidated damages for delayed supplies and levy of general damages as per Railway Board letter no-No. 2001/RS(G)/779/7 Pt2 dated 25.06.2018.	No
9	Whenever multi items or single item with multi consignees are there in the tender, the criteria for evaluation of inter-se position bidders shall be item wise, and consignee wise until and unless some other evaluation criteria is specifically mentioned in the tender.	No
10	Risk purchase shall not be applicable and para 3200 (ii) of Western Railway Bid Document Version-14 of June 2024 is deleted. Wherever, SD has been exempted, for any reason and the supplier fails to supply goods as per conditions of the contract, as amended from time to time, purchaser shall have the right to levy damages on 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. Thesedamages shall be treated as recoveries outstanding against the vendor and dealt with accordingly.	No
11	The purchaser shall be entitled and it shall be lawful on his part to forfeit the SD in whole or in part in the event of any default, failure or neglect on the part of the contractor in the fulfilment or any other contract with the purchaser or any part thereof to the satisfaction of the purchaser. The purchaser shall also be entitled to deduct from the said deposits any loss or damage which the purchaser may suffer or be put by reason of or due to any act or other default, recoverable by the purchaser from the contractor in respect of the contract under reference or any other contract and in either of the events aforesaid to call upon the contractor to maintain the security deposit as its original limit by making further deposits provided further that the purchaser shall be entitled to recover any such claim from any sum then due or which at any time thereafter may become due to the contractor under this or any other contracts with the purchaser. Wherever the supplies are to be delivered in more than one instalment/lot, each such instalment/lot forms a severable contract. In case of failure by contractor to meet deliveries for any instalment/lot, purchaser may cancel the contract for defaulted quantity by forfeiting SD commensurate to that instalment/lot. 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 as per extant instructions.	No
12	Tenderer should furnish his GSTIN with copy of registration with his offer.	No
13	EFT: All the Payment will be compulsorily by made through Electronic Fund Transfer [EFT] scheme and vendors are requested to register for this scheme.	No

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Collection of non-biodegradable solid 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
2	WARRANTY / GUARANTEE :As per Clause 1200 of the INSTRUCTIONS TO TENDERERS FOR ELECTRONIC TENDERS AND GENERAL CONDITIONS OF TENDER Indigenous Purchases Version-14 of June 2024 or latest with all corrigendums and amendments, if any along with all latest RB guidelines issued before the tender closing date.In the event of any conflict, Clause of the Technical Specifications shall prevail.	Normal	Applicable to all bidders	No	No	Not Allowed
3	In case of dispatch by road of actual receipt of material by consignee will be considered as date of supply	Normal	Applicable to all bidders	No	No	Not Allowed
4	Evaluation Criteria: Unless specified otherwise, the Evaluation criteria for this tender will be itemwise/ consignee wise.	Normal	Applicable to all bidders	No	No	Not Allowed
5	The bidder confirms that rates and other financial terms quoted in relevant columns of financial bid will only be ruling term for acceptance and each term quoted anywhere else should be ignored.(Denial of this condition not recommended.)	Normal	Applicable to all bidders	No	No	Not Allowed
6	Single use plastic shall not be used for packing purpose.	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	5359985.pdf	W. Rly Bid Document Version-14 of June 2024
2	5804033.pdf	Drawing
3	5549249.pdf	Latest IRS Condition of Contract

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4	5360011.pdf	W. Rly Bid Document Version-16 of Nov- 2024
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7. RESPONSIVENESS

S.No.	Description
1	Land Border Conditions::A bidder from a country which shares a land border with India will be eligible to bid only if the bidder is registered with Competent Authority as specified in Para 1810 and Annexure-7 of Western Railway Bid Document (Indigenous Purchases), Version -14 of June 2024. 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". (Where applicable the evidence of valid registration by the Competent Authority shall be attached.) 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.

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-Adm (CHANDRA BAHADUR YADAVA)