

**STORES/RWF
TENDER DOCUMENT**

Tender No: P1262022

Closing Date/Time: 31/07/2026 14:00

PRINCIPAL CHIEF MATERIALS MANAGER/RWF acting for and on behalf of The President of India invites E-Tenders against Tender No **P1262022** Closing Date/Time 31/07/2026 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	P1262022	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 1		
Inspection Agency	CONSIGNEE	Publishing Date / Time	09/06/2026 14:43
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	31/07/2026 14:00		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	60980.00
Tender Title	HEXAMATHYLENE TETRAMINE (HEXAMINE)		

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	81032262	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
Description :HEXAMATHYLENE TETRAMINE (HEXAMINE) TO IS 4306/1987]									
Consignee		General Stores Depot/RWF, RWF			Karnataka		25725.00 Kg		

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Completion : On or before 31-MAR-28	RATE OF 6000 KGS EVERY TWO MONTHS. RWF reserves the right to prepone / postpone supplies based on production requirement at RWF.

Payment Terms

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

Statutory Variation Clause

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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 instalment as long as the total variation in quantity does not exceed the limit of 30% of ordered quantity.

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 alongwith 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 specified in the NIT, then the special conditions and eligibility criteria 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	Eligibility for type of ordering will be as per Clause 13 of Section II of RWF e-Bid documents.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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2	<p>Attention of Bidders is invited to the following with reference to Make In India Policy: - Para 29.0 of Section II [Pages from 55to 57] of attached document - OT Conditions stands deleted.</p> <p>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.15.06.2017, 28.05.2018, 04.06.2020, 16.09.2020,04.03.2021, 19-07-2024 and 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>[i]Minimum 50% Local content is required for MII Compliance to qualify as a Class-I local supplier to avail the benefits of MII Policy.</p> <p>[ii]For Class-II local suppliers, the minimum required local content is 20%.</p> <p>[iii]The 'Class-I local supplier/Class-II local supplier' shall be required to indicate percentage of local content and provide self-certification from the OEM that the item offered meets the local content requirement for 'Class-I local supplier/Class-II local supplier', as the case maybe.</p> <p>[iv]They shall also give details of the locations at which the local value addition is made.</p> <p>The bidder shall upload the document along with the bid.</p> <p>Offers received from non local-suppliers i.e., local content for goods/works/services tendered is less than the prescribed for class II suppliers as above or as applicable on the date of tender opening will not be considered for placement of any order. [Copy of Railway Boards letter dated 20-08-2024 & DPIITs order dated 19-07-2024 attached]</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
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3	<p>Instructions for New sources bidding for this item: Wherever RWF prefers to place Developmental Orders on other than proven /regular sources i.e., on new sources for RWF for the item [who have not supplied this item to RWF], placement of the developmental order will be based on the capacity cum capability assessment of the new source by RITES. Procedure for the same will be as per the MOU with RITES attached [Document - mou.pdf].</p> <p>Vendor shall furnish the documents mentioned at Annexure-II of the above document [i.e. RWFs MOU with RITES] alongwith the tender.</p>	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	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
4	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
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1	<p>[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.</p> <p>[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.</p> <p>[iii] Tenderers shall upload Udyam Registration detail showing that the enterprise is owned by Scheduled Castes [SC]/ Scheduled Tribes [ST]/ women entrepreneurs to claim the benefit under this sub-classification.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	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 owned by others, women owned MSEs].	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	PACKING SHALL BE MADE IN 25 KGS HDPE BAGS AND EACH PACKING SHALL BE MARKED WITH THE SUPPLIERS NAME. QUANTITY AND DATE OF MANUFACTURE.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	SHELF LIFE: EXPECTED SHELF LIFE OF THE PRODUCT IS ONE YEAR, SHELF LIFE OF THE PRODUCT OFFERED SHALL BE INDICATED.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
5	STAGGERED DELIVERIES ARE REQUIRED.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
6	Supplier shall furnish their GSTIN No.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

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7	<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.</p> <p>Misclassification in HSN code, if quoted by any bidder, shall be dealt as per following conditions:-</p> <p>1. The Purchaser shall not be responsible for any misclassification of HSN Number or incorrect GST rate, if quoted by the bidder.</p> <p>2. Any increase in GST rate due to misclassification of HSN number shall have to be absorbed by the supplier.</p> <p>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.</p> <p>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.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
8	<p>Splitting Clause: The clause regarding pre-decided Split ordering is applicable to this tender [as per para 11.1, 11.2 and 11.3 of Section II of RWF e-OT bid document attached]</p>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
9	<p>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.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
10	<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 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].</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

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11	<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 regards 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)
12	<p>"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."</p>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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13	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". 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.	Normal	Applicable to all bidders	Yes	No	Not Allowed
14	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	GST CONDITIONS AS PER CLAUSE 3.0 OF SECTION II OF OT CONDITIONS ARE 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: By Consignee after receipt of material at RWF against Manufacturer's Test Certificate [MTC] or Test Certificate [TC]. Test Certificate [TC] is only accepted from NABL Accredited Lab or Government lab for those parameters for which test facility is not available with the manufacturer.	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 account</p>	Normal	Applicable to all bidders	No	No	Not Allowed
4	<p>Contractor shall submit e-invoice of material to be supplied however, if the supplier is exempted from e-invoices following declaration shall be furnished by supplier while claiming the payment:- "We hereby declare that through 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 provisions of the sub-rule."</p>	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	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
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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
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	5726668.pdf	OT Conditions
2	5726671.pdf	Corrigendum to OT Conditions
3	5726673.pdf	Annxure A
4	5727120.pdf	IRS Conditions
5	5727159.pdf	Local Content Declaration Proforma - Annxure B
6	5727133.pdf	MoU with RITES for CCA
7	5727135.pdf	PP Order circulated vide Rly bd lt dt 20.8.24[MII]
8	5727148.pdf	Insertion of Rule 144[xi] in GFR- R.B lt 15.3.23
9	5727128.pdf	LC Conditions

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/II (FEBIN THAHA)