

**STORES/WESTERN RLY
TENDER DOCUMENT**

Tender No: 10265033

Closing Date/Time: 09/07/2026 11:00

PCMM/STORES/WR acting for and on behalf of The President of India invites E-Tenders against Tender No **10265033** Closing Date/Time 09/07/2026 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	10265033	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	10		
Inspection Agency	TPI Agency	Publishing Date / Time	09/06/2026 17:21
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	Yes	Approving Agency	RDSO
Closing Date Time	09/07/2026 11:00		
Validity of Offer (Days)	120	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	418600.00
Tender Title	Joint less grooved Copper Contact Wire, 193 sq. mm.		

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	4020NS01	Goods (Y)	Non Stock	---	Yes	RDSO	TPI Agency	INR	
	Description : joint less grooved Copper Contact Wire, 193 sq. mm, made out of continuous cast copper wire rods, as per RDSO specification No. TI/ SPC/ OHE/ CW/ 0971, STR No. TI/ STR/ 017/ Rev 02. [Warranty Period: 30 Months after the date of delivery] [Quantity Tolerance (+/-): 2 %age , Item Category : Normal , Total PO value variation Permitted: Max 8 lacs]]								
Consignee		SR. SECTION ENGINEER OHE (S) MUMBAI CENTRAL, WR			Maharashtra		10.70 Kilometre		
UVAM Item ref.		(Item Id :- 3100605 - Joint less grooved Copper Contact Wire, 193 sq mm2, made out of continuous cast copper wire rods.)							
Inspection Details		Product Inspection:Stage 1: Inspection of raw material as per specification (100% of PO Qty)							

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Completion : Within 3 Months	---

Payment Terms

S.No	Description
Payment Terms	
1	100% payment against E-way bill challan, inspection certificate and acceptance of stores and issue of Receipt Note/CRN by the consignee. (OR) 95% payment against E-way bill 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.

**STORES/WESTERN RLY
TENDER DOCUMENT**

Tender No: 10265033

Closing Date/Time: 09/07/2026 11:00

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	OPTION CLAUSE is applicable in this tender. 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 instalment 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	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 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/NstructionsforTenderersGeneralConditionsofContractVerion14June2024VERSION16.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 latter will prevail. In case of any variation between the General Conditions and Special Conditions specified in the tender documents, the latter will prevail.
2	The contract shall be governed by latest version (along with all correction slips) of IRS conditions of contract, and all other terms and conditions incorporated in the tender documents.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	<p>Tendered item is reserved for procurement from RDSO approved sources for item ID:3100605 (sub ID: 3100605001) Approval status in Vendor Directory on UVAM shall be reckoned as on the date of tender closing and not thereafter, unless it is a case of removal/suspension /banning. Minimum 80% of the net procurable qty. shall be ordered on the vendors appearing as Approved vendor in RDSO vendor directory on UVAM as on tender closing date. Vendors appearing as Developmental vendor in RDSO vendor directory on UVAM as on tender closing date without any condition will be considered up to a maximum of 20% of NPQ.</p> <p>Note:-Work address indicated in an offer should be same as indicated in the approval certificate issued by the respective vendor approving agency in UVAM.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**STORES/WESTERN RLY
TENDER DOCUMENT**

Tender No: 10265033

Closing Date/Time: 09/07/2026 11:00

2	<p>The tender will be governed by Railway Board letter No.2020/RS(G)/779/ 2 dtd. 12/06/20 and No.2020/RS(G)/779/2/Pt.1 dtd 25.09.2020 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 with minimum local content of 50% or more 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> <p>THIS TENDER COMPLIES WITH PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA), ORDER 2017- Revision Regarding issued by Ministry of Commerce and Industry order No. P-45021/2/2017-PP(BE-II) dated 16.09.2020. Tenders must furnish the information giving the percentage of local content. Please refer to para 1800 of WR bid document of INSTRUCTIONS TO TENDERERS FOR ELECTRONIC TENDERS AND GENERAL CONDITIONS OF TENDER Indigenous Purchases Version-16 of November 2024 attached with tender.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
3	<p>Where there are not more than three Indian suppliers categorized as Approved Vendor for a particular item, vendors appearing as developmental vendors without any condition in vendor directory 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.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	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
2	Have you furnished the statement of deviations [preferably nil ?	Normal	Applicable to all bidders	No	No	Not Allowed
3	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
4	Have you quoted delivery period correctly and precisely ?	Normal	Applicable to all bidders	No	No	Not Allowed
5	Have you kept your offer valid for 120 days	Normal	Applicable to all bidders	No	No	Not Allowed

**STORES/WESTERN RLY
TENDER DOCUMENT**

Tender No: 10265033

Closing Date/Time: 09/07/2026 11:00

6	Have you submitted authenticated copy of the document authorizing the signatory to submit offer and commit on behalf of tenderers ?	Normal	Applicable to all bidders	No	No	Not Allowed
7	I/we hereby agree to supply the offered goods at a quoted rates as per IRS conditions of contract and other terms & conditions specified in this tender.	Normal	Applicable to all bidders	No	No	Not Allowed
8	Have you submitted Earnest money ?	Normal	Applicable to all bidders	No	No	Not Allowed
9	Are you MSE tenderer and seeking exemption from EMD, if so, Have you submitted required credential for tendered item?	Normal	Applicable to all bidders	No	No	Not Allowed
10	It shall be the responsibility of the tenderers to quote correct HSN number and corresponding GST rate. Have you checked HSN code and have quoted corresponding GST rate.	Normal	Applicable to all bidders	No	No	Not Allowed
11	Have you submitted self certification of local content requirement ?	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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**STORES/WESTERN RLY
TENDER DOCUMENT**

Tender No: 10265033

Closing Date/Time: 09/07/2026 11:00

1	<p>Earnest Money Deposit (EMD): 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". 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: - " 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	Yes	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 along with correction slips/amendments if any, before tender closing date. 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	No	No	Not Allowed

**STORES/WESTERN RLY
TENDER DOCUMENT**

Tender No: 10265033

Closing Date/Time: 09/07/2026 11:00

3	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
4	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 Pt 2 dated 25.06.2018.	Normal	Applicable to all bidders	No	No	Not Allowed
5	GST COMPLIANCE:- As per clause 0906 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 date shall be applicable.	Normal	Applicable to all bidders	No	No	Not Allowed
6	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	No	Not Allowed

**STORES/WESTERN RLY
TENDER DOCUMENT**

Tender No: 10265033

Closing Date/Time: 09/07/2026 11:00

7	<p>OEM: 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.</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>	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
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**STORES/WESTERN RLY
TENDER DOCUMENT**

Tender No: 10265033

Closing Date/Time: 09/07/2026 11:00

8	<p>Price Variation Clause : $P1 = P + [L2 - L1]$ Where, Rate per MT or Rate per KM with conversion factor of wire i.e. 1 KM = 1.7158 MT. P 1 = Final Price payable per MT in Indian Rupees. P = Price per MT in Indian Rupees of CONTACT wire as quoted/confirmed based on IEEMA price circular L1 = Price of Copper Wire Rods 19.6 mm as per IEEMA price circular for the month one month prior to the date of tender opening. L2 = Price of Copper Wire Rods 19.6 mm as per IEEMA price circular for the month two month prior to the date of offering the material for final inspection. NOTE :- a) In case of multiple call dates for final inspection, first call date will be cut-off date for PVC calculation b) In case of supplies beyond the original D.P., denial clause shall be applicable regarding PVC if extension with D.C. c) Documentary evidence for L2 must be produced even if PVC variation is not claimed. d) Supplier shall be required to submit proof of purchase of CCC Wire Rod 19.6 mm, from the approved Vendor at the time of routine (Stage) inspection which shall be part of Inspection Certificate.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
9	<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)

General Instructions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	<p>Splitting Clause: : Pre-decided Quantity Splitting Clause: Purchaser intends to split the procurable quantity on more than one of the eligible tenderers. The zone of consideration of such eligible tenderers will be the right of the purchaser. Such splitting of the NPQ will be done as per para 2200 (ii) of Western Railway Bid Document (Indigenous Purchases), Version -14 of June 2024</p>	Normal	Applicable to all bidders	No	No	Not Allowed

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	<p>Inspection will be done by Third Party Inspection (TPI) agency as per para 2600 of Western Railway Bid Document (Indigenous Purchases), Version -14 of June 2024. Place of inspection should be indicated in the bid.</p>	Normal	Applicable to all bidders	No	No	Not Allowed

**STORES/WESTERN RLY
TENDER DOCUMENT**

Tender No: 10265033

Closing Date/Time: 09/07/2026 11:00

2	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
3	Technical and commercial deviations, if any, must be quoted in relevant column specified while submitting the bid. Any deviation in offer quoted anywhere else in the tender or in uploaded documents, shall be ignored and contract shall be placed after ignoring such deviations , which will be binding on the firm.	Normal	Applicable to all bidders	No	No	Not Allowed
4	In case of suspected cartel formation by approved sources or in case the rates available from approved source/sources are adjudged unreasonably high, the purchaser reserves the right to decide tender as per clause 2300 of WR bid document INSTRUCTIONS TO TENDERERS FOR ELECTRONIC TENDERS AND GENERAL CONDITIONS OF TENDER Indigenous Purchases Version-14 of June 2024.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Bidders are required to proactively declare information related to conflict of interest under Clause 20 of IRS conditions of contract attached with tender.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
6	The offers shall be evaluated based on the GST rates 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. 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 the Purchase order or billed.	Normal	Applicable to all bidders	No	No	Not Allowed
7	I/We have carefully gone through the IRS conditions of contract (included and uploaded along with the bid document) particularly Clause 20 pertaining to "Code of Integrity, Misdemeanours and Penalties". I/We, affirm that we shall abide by the Code of Integrity in general, as per Clause 20 of IRS Conditions of contract attached with tender. 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.	Normal	Applicable to all bidders	No	No	Not Allowed

**STORES/WESTERN RLY
TENDER DOCUMENT**

Tender No: 10265033

Closing Date/Time: 09/07/2026 11:00

8	<p>MSE: The purchase preference to MSEs shall be considered as per para 1700 of Western Railway Bid Document (Indigenous Purchases), Version -14 of June 2024.</p> <p>Notes:-</p> <p>i). Criteria for classification of Enterprises based on investment and turnover vide Gazette Notification dated 26.06.2020, as amended time to time, issued by the Ministry of MSME is applicable in the tender. In case conditions contained in above notification contradict with any of the tender conditions, conditions contained in above notification, as amended, will prevail.</p> <p>ii). As per extant guidelines an enterprise registered as MSE firm with any other organization under the Ministry of Micro, Small and Medium Enterprises shall register itself under UDYAM Registration for getting MSE benefit under this clause. Classification of Enterprise as Micro, Small or Medium Enterprise shall only be considered on the basis of UDYAM Certificate. Vendors claiming to avail benefits and preferential treatment extended to Micro and Small Enterprises (MSEs) must necessarily upload relevant documents with their offer i. e. complete UDYAM certificate indicating social status of the MSE.</p> <p>iii). MSE benefit will not be applicable for the traders/authorized dealers/agents.</p> <p>iv). Vendors claiming MSE benefits/preferential treatment, despite upward re-classification, must upload document confirming their MSE status within a span of 03 years preceding from the date of closing of the tender, else status of such vendors shall not be considered as MSE.</p>	Normal	Applicable to all bidders	No	No	Allowed (Optional)
9	<p>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.</p>	Normal	Applicable to all bidders	No	No	Not Allowed

**STORES/WESTERN RLY
TENDER DOCUMENT**

Tender No: 10265033

Closing Date/Time: 09/07/2026 11:00

10	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.	Normal	Applicable to all bidders	No	No	Not Allowed
11	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. These damages shall be treated as recoveries outstanding against the vendor and dealt with accordingly.	Normal	Applicable to all bidders	No	No	Not Allowed
12	Correspondence/clarification : No Post tender correspondence for submission of additional documents shall be entered into/entertained after opening of Technical and/or Commercial offers. Even suo-moto post Tender Closing additional documents submitted by tenderers shall be treated as Null & Void. However, clarification on historical data/ shortfall information shall be submitted only in case of historical documents, which pre-existed at the time of the tender opening and which have not undergone change, since then. So far as the submission of documents is concerned with regard to qualification criteria, after submission of the tender, only related shortfall documents shall be submitted for.	Normal	Applicable to all bidders	No	No	Not Allowed

**STORES/WESTERN RLY
TENDER DOCUMENT**

Tender No: 10265033

Closing Date/Time: 09/07/2026 11:00

13	Packing: : The conductor shall be supplied in packing and standard length as per RDSO specification in wooden drum. To complete the PO last drum length shall be balance quantity over and above the standard length mentioned in the specification. Quantity tolerance in drum length shall be as per specification.	Normal	Applicable to all bidders	No	No	Not Allowed
14	Complete address of place of inspection(OEM premise as per Vendor Directory) should be given to incorporate in the PO.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)

Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The Tenderer undertakes to have gone through the Western Railway Bid Document (Indigenous Purchases), Version -14 of June 2024 & version -16 of November 2024 attached with the tender, the tender document and the IRS Conditions of Contract (along with all correction slips) attached with tender and undertakes to abide by all the above by submitting the offer.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Firm confirm that rates ,other financial terms terms , deviations (if any) are quoted in the relevant column of technical deviation and commercial deviation template provided on techno - commercial offer form . Any other place if quoted will be ignored.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Firm undertakes that careful examination the contents of PO/LOA (Whichever is issued first) will be conducted by firm within ten days of the issue date of LOA/PO and in case any discrepancy noted, shall make a representation within ten days of the date of PO/LOA. Any representation thereafter for DP re- fixation on this ground will not be entertained.	Normal	Applicable to all bidders	No	No	Not Allowed

**STORES/WESTERN RLY
TENDER DOCUMENT**

Tender No: 10265033

Closing Date/Time: 09/07/2026 11:00

4	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	Normal	Applicable to all bidders	No	No	Not Allowed
5	I /we have Carefully gone through the PDF attached with tender regarding settlement of Disputes and Arbitration. I/ we abide by this.	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	5702182.pdf	Latest IRS Condition
2	5702190.pdf	W. Rly Bid Document Version-14 of June 2024
3	5798507.pdf	Sopecification

**STORES/WESTERN RLY
TENDER DOCUMENT**

Tender No: 10265033

Closing Date/Time: 09/07/2026 11:00

4	5703854.pdf	Settlement of Disputes & Arbitration
5	5702194.pdf	W. Rly Bid Document Version-16 of NOV 2024

7. RESPONSIVENESS

S.No.	Description
1	Firm shall submit their price as per base elaborated in tender condition. Offers received with firm price or different PVC formula/base date/base rate/variation factor will not be considered and shall be summarily rejected.
2	Validity of Offer: The offer should be valid for 120 days from the date of opening of tender. No deviation from the offer validity period stipulated in the tender schedule is permitted, Offers quoted with shorter validity shall be deemed as commercially unresponsive and shall 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-SALES (NITIKA GAJRAJ)