

**RWSS/RAIPUR/SOUTH EAST CENTRAL RLY
TENDER DOCUMENT**

Tender No: 22261420

Closing Date/Time: 25/06/2026 10:30

DY.CMM/RWSS/RAIPUR acting for and on behalf of The President of India invites E-Tenders against Tender No **22261420** Closing Date/Time 25/06/2026 10:30 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

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	22261420	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	CP		
Inspection Agency	TPI Agency	Publishing Date / Time	10/06/2026 15:45
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	25/06/2026 10:30		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	87010.00
Tender Title	KIT FOR BK. GEAR BUSHES (METALLIC)		

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	38141103	Goods (Y)	Stock	---	Yes		TPI Agency	INR	
	Description : KIT FOR BK. GEAR BUSHES (METALLIC) CONSISTING OF 4 ITEMS. EACH SET CONSIST OF TWO NO. OF ITEM NO. 5, 6 & 7 OF DRG. NO. RDSO'S SK 69597, ALT-41 & 04 NO. OF ITEM NO 6 OF DR G. NO WD/89033-S-01 ALT-21. MATERIAL & SPECIFICATION. AS PER DRAWING. [Warranty Period: 3 0 Months after the date of delivery] [Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitted: Max 8 lacs]]								
Consignee		RWSS/RAIPUR, SECR			Chhattisgarh		15382.00 Set		
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	Commencement : Within 1 Days of issue of Contract, Completion : Within 60 Days thereafter	---

Payment Terms

S.No	Description
Payment Terms	
1	100% payment against receipt and acceptance of material i.e. Receipt Note.

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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	IRS Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of IRS conditions of contract, and all other terms and conditions incorporated in the tender documents.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	1)Tenderers with satisfactory past performance for the tendered item or item similar to the tendered item (with same/equivalent drawing) within last 03 years from date of tender opening to any Zonal railway or Railway PUs shall only be eligible for full/ bulk order.Other source may be considered for development order up to 20% of the net procurement quantity, provide the firm submits documentary proof along with his offer in support of their credentials / satisfactory performance. 2) The Tenderer should enclosed detailed documents like PO Copy,R/Note & Other document along with his offer in support of his fulfillment of eligible criteria.Otherwise the offer will be summarily rejected.No Post Contract correspondence will be done in this regard. 3) Offers of Firm quoting higher DP will be ignored	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)
2	The minimum offer validity should be 90 days.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Supplier shall furnish their GSTIN No and the HSN Code for the items quoted.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)

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2	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
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General Instructions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	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	The Rates and other financial terms quoted in relevant columns of financial bid will only be ruling terms for acceptance. Such terms quoted anywhere else should be ignored.	Normal	Applicable to all bidders	No	No	Not Allowed

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	TPI	Normal	Applicable to all bidders	No	No	Not Allowed
2	FOR: Destination.	Normal	Applicable to all bidders	No	No	Not Allowed
3	IRS Terms & Condition is applicable	Normal	Applicable to all bidders	No	No	Not Allowed
4	All RB rules related to store procurement is applicable.	Normal	Applicable to all bidders	No	No	Not Allowed
5	EMD & Security deposit against stores tender will be dealt as per recent RB order no. 2020,/RS(G)/779/16/Pt. dt. 31.12.2021	Normal	Applicable to all bidders	No	No	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderer having pending order of same item, but failed to supply within original DP in this railway will not be considered for placement of order being emergency purchase.	Normal	Applicable to all bidders	No	No	Not Allowed

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2	Consequence of Failure:- (i) In case firm fails to execute the contract within original or extended delivery period, the purchaser will be entitled to impose Liquidated damages(LD) for extension of Delivery Period or may decide to cancel the contract by forfeiting the Security Deposit submitted by the firm.(ii) In case where SD has been exempted for any reason, and the supplier fails to supply goods as per the conditions of the contract, as amended from time to time, Purchaser shall have 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 outstanding recoveries against the vendor and dealt accordingly.	Normal	Applicable to all bidders	No	No	Not Allowed
3	If vendor quotes delivery period as range bound period then the lower value of that range will be considered for delivery period.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Unloading by the firm at the designated place at consignee premises.	Normal	Applicable to all bidders	No	No	Not Allowed

Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/We agree to supply the tendered stores at the rates quoted by me/us in accordance with the IRS Conditions of Contract.	Normal	Applicable to all bidders	No	No	Not Allowed
2	I/We also confirm that Rates and other financial terms quoted in relevant columns of financial bid will only be ruling terms for acceptance. Such terms quoted anywhere else should be ignored.	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.

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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	4851530.pdf	Revised IRS Terms and Conditions
2	5004654.pdf	Correction Slip No. 015
3	4851551.pdf	Correction Slip No. 001
4	4851561.pdf	Correction Slip No. 002
5	4851571.pdf	Correction Slip No. 003
6	4851578.pdf	Correction Slip No. 004
7	4851585.pdf	Correction Slip No. 005
8	4851587.pdf	Correction Slip No. 006
9	4851589.pdf	Correction Slip No. 007
10	4851592.pdf	Correction Slip No. 008
11	4851600.pdf	Correction Slip No. 009
12	4851602.pdf	Correction Slip No. 010
13	4851603.pdf	Correction Slip No. 011
14	4851619.pdf	Correction Slip No. 012
15	4863741.pdf	Correction Slip No.014
16	4851545.pdf	SECR General Tender Condition

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/RWSS (NILANJAN SHYAMAL NIYOGI)