

**STORES/MCF/ RBL
TENDER DOCUMENT**

Tender No: 12241457A

Closing Date/Time: 28/07/2026 11:30

PCMM acting for and on behalf of The President of India invites E-Tenders against Tender No **12241457A** Closing Date/Time 28/07/2026 11:30 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	12241457A	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	12		
Inspection Agency	TPI Agency	Publishing Date / Time	29/06/2026 10:45
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	Yes	Approving Agency	RDSO
Closing Date Time	28/07/2026 11:30		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	1764100.00
Tender Title	KIT OF RUBBER METAL BONDED ITEM FOR AIR SPRING TYPE FIAT BOGIE		

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	33503916	Goods (Y)	Stock	---	Yes	RDSO	TPI Agency	INR	
Description : KIT OF RUBBER METAL BONDED ITEM FOR AIR SPRING TYPE FIAT BOGIE as per set list N o. MP18RMBIAS, Ver. 03 and Dy. CME/MP Note No.-M-400/MCF/RBL/Bogie plg/41 dated-25.07.2022 & R CF STR No. MD23311 dated: 28.12.2021. Packing Instruction -MCF PI042 RMBI VER-1.0 [Warranty Period: 48 Months after the date of delivery]]									
Consignee		SHELL DEPOT, MCFRBL			Uttar Pradesh		1186.00 Set		
UVAM Item ref.		(Item Id :- 3100596 - Set of Rubber-Metal bonded Items for FIAT bogie , Sub Item Id:-3100596001 - Set of Rubber-Metal bonded Items for bogies of FIAT Bogie)							
Inspection Details		Stage Inspection Not Required							

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
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For all items	Commencement : Within 1 Days of issue of Contract, Completion : Within 5 Months thereafter	The supply to be start from 1 days of issue of PO and to be completed in multiple installments of 30-45 days each. NOTE: DP is tentative and MCF/RBL reserves the right to give DP based upon actual requirements while finalization of Case.
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Payment Terms

S.No	Description
Payment Terms	
1	95% payment against inspection certificate issued by the nominated inspection agency as specified in the contract, and proof of dispatch/delivery of the material to consignee, and balance 5% after receipt, inspection and acceptance of the goods by the consignee. In case of despatch by rail, unqualified Railway Receipt/Parcel Way Bill will be taken as the proof of despatch. In case of despatch by other means such as road transport, receipted challan signed by the gazetted officer at consignee's end will be taken as proof of delivery
2	100% payment against receipt, inspection and acceptance of material by the consignee at destination.

Statutory Variation Clause

S.No	Description
1	Statutory Variation in taxes and duties, or fresh imposition of taxes and duties by State/ Central Governments in respect of the items stipulated in the contract (and not the raw materials thereof), within the original delivery period stipulated in the contract, or last unconditionally extended delivery period shall be to Railways' account. Only such variation shall be admissible which takes place after the submission of bid. No claim on account of statutory variation in respect of existing tax/duty will be accepted unless the tenderer has clearly indicated in his offer the rate of tax/duty considered in his quoted rate. No claim on account of statutory variation shall be admissible on account of misclassification by the supplier/contractor.

Option Clause

S.No	Description
1	Purchaser reserves the right to increase the ordered quantities of each description of stores shown in the contract up to 30 percent at the same price, terms and conditions anytime during the currency of the contract i.e., any time within the stipulated or extended delivery period, such that the contractor has reasonable time/notice for executing such increase. The purchaser shall be entitled to exercise plus 30 percent option in one or more than one installment as long as the total variation in quantity does not exceed the limit of 30 percent of ordered quantity. The increase in quantity (upto 30%) 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.

Standard Governing Conditions

S.No	Description
1	The tender/contract shall be governed by latest version (along with all correction slips) of IRS Conditions of Contract, all other terms and conditions incorporated in the Tender Document, terms and conditions incorporated in the documents uploaded with the Tender Document and Bid Document Ver. 26 along with CS. In case of any contradiction in the terms and conditions, the order of precedence shall be the Tender Document, followed by the Special Conditions of Tender if any uploaded with Tender Document, followed by the related Specification/Drawing mentioned in/attached with Tender Document, followed by the Bid Document Ver. 26 along with CS, followed by latest version (along with all correction slips) of IRS Conditions of Contract. The Bid Document Ver.26 along with CS and IRS Conditions of Contract can be accessed by clicking the link VIEW IREPS DOCUMENTS on IREPS website.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Bulk Procurement of Minimum 80% of the net procurable quantity (NPQ) shall be made from the approved sources of RDSO for Item ID: 3100596 and Sub Item ID: 3100596001 . The eligibility criteria shall be governed by Clause no. 3.0 of Section-II of Bid Document Ver. 26 along with CS. Note: Directory of approved vendors of RDSO only as available on UVAM only shall be considered valid directory for evaluation of offers and EMD exemption and SD exemption.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
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5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Before Submitting the Bid, bidders are advised, in their interest, to kindly go through the CHECKLIST (that can be accessed by clicking VIEW IREPS DOCUMENT tab).	Normal	Applicable to all bidders	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	HSN Code must be mentioned during quoting of tender.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
2	The tendered item(s) fall(s) within the ambit of clause 3(a) of Public Procurement (Preference to Make in India) Order, No.P- 45021/2/2017-PP(BE-II)-Part(4)Vol.II dated:19.07.2024 issued by DPIIT, Ministry of Commerce and Industry. This implies that there is sufficient local capacity and competition in supply of the tendered item(s) of required quality, and therefore public procurement of the item is restricted to Class-I local suppliers only (having local content equal to or more than 50% as defined under the Para 2 of the above order) and the vendor(s), who do not qualify to be class I local supplier(s), is/are not allowed to bid in this tender and their offer shall not be considered for any ordering. In case any vendor, who does not qualify to be class-I local supplier for the tendered item, but 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	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	Firm should mention place of inspection. In case of procurement from approved sources, place of inspection mentioned in vendor directory available on UVAM shall be followed.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

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

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Drawings/ Specifications/Material Schedule/Set list if any can be downloaded from www.mcf.indianrailways.gov.in	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 Third Party Agency (TPI).	Normal	Applicable to all bidders	No	No	Not Allowed
2	<p>Packing Instruction:MCF SPI042 (RMBI) VER-1.0 - Each item of the Rubber Metal Bonded Kit is to be properly covered with paper and wrapped in the bubble sheet so that it does not rub during loading, unloading, stacking, transportation, storage, etc. Supplier shall ensure that all outer parts and exposed threaded portions of the various items of Rubber Metal Bonded Kit are suitably covered with Protection Caps to prevent ingress of foreign matter / damage to threads during handling and storage. All machined surfaces shall be protected from oxidation and corrosion by applying at least two coats of rust preventive oil. Complete Set of Rubber Metal Bonded Kit should be properly packed in 6 to 10 suitably strengthened Wooden / Plywood Boxes of similar sizes having adequate strength. Weight of the items packed in one Box shall not be more than 450 kg. Proper cushioning is to be provided inside the Boxes to ensure that items inside the Boxes do not rub against each other. All Boxes shall either be Wooden Boxes or Plywood Boxes.</p> <p>If Wooden Boxes are used for packing, thickness of Boards (Bottom, Top, Side, End) shall be minimum 18 mm or if Plywood Boxes are used for packing, the thickness of Plywood shall be minimum 9 mm.The Battens shall be equally spaced from the ends. For longer Boxes, the distance between any two Battens shall not exceed 50 cm. The Boards Battens shall be of full length on all surfaces on which they appear and no joints shall be allowed. Boards Battens used shall be reasonably smooth of even thickness and rectangular section. Wooden/Plywood Box shall be suitably strengthened by 2 Nos. of Steel</p>	Normal	Applicable to all bidders	No	No	Not Allowed

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<p>strengthened by 3 nos. of Steel (MS/SS) Strips such that it can withstand transit stresses during loading, unloading, stacking and transportation, storage, etc. damages, if any, during loading, unloading, stacking, transportation, storage etc. on account of sub-standard packing shall be on Firm's account.</p> <p>Each Wooden/Plywood Box should have suitable identification & Packing slip showing PO No., PL No., Brief Description, Quantity, Firm's Name & Address and Dispatch details, etc for identification.</p> <p>Notwithstanding any packing condition stipulated in the tender documents or in the tendered drawing/specifications, it shall be the responsibility of the contractor to appropriately pack the stores so that they are received by the consignee at destination and unloading without any loss, destruction damage or deterioration due to any cause whatsoever.</p>		
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Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Purchaser reserves the right to change the inspection agency or to accept the material based on WTC at post contract stage, in case of extreme emergencies/urgencies.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Pre decided split ordering as per Clause 18.0 of Section-I of Bid Document Ver. 26 shall be applicable.	Normal	Applicable to all bidders	No	No	Not Allowed
3	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, 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	No	No	Not Allowed

Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Restrictions under Rule 144(xi) of GFRs-2017: a)I have read the clause 16.1.10 of Instructions to the Tenderers regarding Restrictions under Rule 144(xi) of GFRs-2017 on procurement from a bidder of a country which shares a land border with India. b)I certify that this bidder is not from such a country or, if from such a country has been registered with the Competent Authority. c)I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered. [Wherever applicable, evidence of valid registration by the competent authority shall be attached]. Note: If the tenderer are not agreeable to above declarations, they have to categorically mention about the disagreement in Techno Commercial Deviation.	Normal	Applicable to all bidders	No	No	Not Allowed
2	I/We declare that I/We are not a part of cartel with other vendors and have offered competitive rates in the tenders. In the event of my/our offer suspected to be of collusive bidding and cartel formation, I/We understand that purchaser reserves the right to summarily reject the offer and to ban my/our firm from dealing with Railway. In the event of my/our offer confirming to any aspect of the definition of Cartel as per The Competition Act 2002 (12 of 2003), I/We understand that the purchaser reserves the right to refer the matter to the Competition Commission of India (CCI),which is a statutory body constituted under this Act, for providing necessary relief to the purchaser who represent Central Government Organization serving the public. In addition, I/We are aware of the Chapter VI of the Act, which deals with penalties. I/We understand that this will be in addition to other rights and remedies available to the Railway Administration under the Contract and the Law of the land.	Normal	Applicable to all bidders	No	No	Not Allowed
3	I/We also confirm that if any information and document submitted is found to be false/fake/forged/manipulated/incorrect at any time, purchaser may cancel my/our Bid and action as deemed fit may be taken against me/us, including termination of the contract, forfeiture of Earnest Money, Security Deposit and banning/ delisting/suspension of our firm and all partners of the firm.	Normal	Applicable to all bidders	No	No	Not Allowed
4	I/We declare that I/We do not have conflict of interest with other vendors and certify that the integrity of bidding process is not affected in any way.	Normal	Applicable to all bidders	No	No	Not Allowed

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5	I/We have gone through the all clauses of this tender document and other documents uploaded with the tender document including special condition of tenders, technical specification etc. I/we are fully aware of all the clauses of the above said documents and undertake to abide by submitting this offer.	Normal	Applicable to all bidders	No	No	Not Allowed
6	This is to certify that the make/brand of the tendered item(s) as quoted in the tender is manufactured by us at our manufacturing facility/factory as specified in the tender. In case of our participation in the tender as a dealer/distributor/agent, a tender specific authorization from the manufacturer/OEM has been attached with the offer in compliance of clause 2.8 of Section-II of Bid Document Ver.026.	Normal	Applicable to all bidders	No	No	Not Allowed
7	Passing the benefits of ITC: I hereby confirm following: "We hereby declare that in quoting the above price, we have taken into account the full effect of Input Tax Credit (ITC) available under GST. We, further agree to pass on any financial gain/benefit as may become available in future under GST scheme, in respect of all the inputs used in the manufacturing and/or supply of the final goods and service on the date of supply by way of reduction in price and advise the purchaser accordingly. We also undertake that we are aware of the provisions of section 171 of the CGST Act and consequences thereof if we fail to comply with the same."	Normal	Applicable to all bidders	No	No	Not Allowed
8	The bidder confirms that rates and other financial terms quoted in relevant fields of financial bid will only be ruling terms for acceptance, and any financial term quoted anywhere else would be ignored by the purchaser for purpose of evaluation of offer to determine the inter-se ranking of the offer, unless otherwise specified in the tender document.	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.

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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	5820650.pdf	Set list

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/HQ (AMARJEET KUMAR)