

**STORES/EASTERN RLY
TENDER DOCUMENT**

Tender No: 11262673

Closing Date/Time: 02/07/2026 13:30

Principal Chief Materials Manager, Eastern Railway acting for and on behalf of The President of India invites E-Tenders against Tender No **11262673** Closing Date/Time 02/07/2026 13:30 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	11262673	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	11		
Inspection Agency	TPI Agency	Publishing Date / Time	15/06/2026 12:20
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	02/07/2026 13:30		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	90380.00
Tender Title	Knuckle		

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	33517216	Goods (Y)	Stock	---	Yes		TPI Agency	INR	
	Description : Knuckle of M/s- Frontier Alloy Steel Ltd, Drg. No-FASL/TLC/K/0506 to RDSO Specification RDSO/2011/CG-03, Rev-01 [Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitted: Max 8 lacs]]								
Consignee		DY.CMM/LILUAH, ER			West Bengal		72.00 Numbers		
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 : On or after , Completion : Within 6 Months thereafter	50 percent quantity within 03 months and balance quantity within 03 months thereafter.

Payment Terms

S.No	Description
Payment Terms	
1	Payment term as per Clause No 9.0 under Section 2 of ER GTC is applicable.[GTC attached]

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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	i] The Railways reserve the right to procure bulk/full quantity from PAC Holder Firm i.e. M/s. FRONTIER ALLOY STEELS LTD-KANPUR or from authorized dealer of PAC Holder. ii] Authorised dealer has to upload tender specific authorisation along with their offer from PAC holder, failing which their offer will be summarily rejected	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

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2	Make in India - i] The subject item has been categorized under 3 (a) as per Public Procurement (Preference to Make in India) Order No. P-45021/2/2017-PP (BE-II) dated 16.09.2020 issued by DPIIT, Ministry of Commerce and Industry, as 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 (having local content equal to or more than 50% as defined under the para 2 of the above order) and the vendor, who do not qualify to be class I local suppliers, is 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. ii] Details of the instructions in regard to Public Procurement Policy for Preference to Make in India may be seen at clause 28.0 of Instructions to Tenderers for Manual and e-Tenders and General Tender Conditions for Tenders except Global Tender [Revision-II][section-2]	Normal	Applicable to all bidders	No	No	Not Allowed
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5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per Eligibility Criteria	Normal	Applicable to all bidders	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Delivery Place: Firm to ensue the delivery at respective Consignee . No other delivery place will be accepted against this tender. Offer without delivery to a particular consignee as desired in the tender or Delivery Schedule shall be treated as invalid offer for that consignee.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
2	Marking: Manufacturer's name month & Year of manufacturing should be indicated on the material or the packing of the material as per specification / Drawing.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	Guaranty / Warranty - 48 Months from the date of delivery.or 36 months from the date of fitment whichever is later.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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4	Confirmation: You have gone through the Tender Documents consisting of Instructions to Tenderers, General Tender Conditions and Special Conditions of Tender, and you are agreed and confirm to abide by the Instructions to Tenderers, General Tender Conditions, IRS Conditions of Contract and the Special Conditions of Tender.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
5	MSE: If you are not a MSE or a consortia of MSEs 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 breakup of MSE owned by SC/ST. (Information will be provided in % terms with 6 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)	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
6	PVC: PVC clause will not be applicable in this tender.	Normal	Applicable to all bidders	No	No	Not Allowed
7	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. Please refer to clause 28.0 for details.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
8	Delivery from OEM's place: If you are dealer/authorized person, you are agreed to dispatch the stores directly from the manufacturer to the Railways consignee.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
9	Proper address with PIN no of the Place of Inspection along with proof as per Tendered Condition must be mentioned	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
10	Valid Udyam registration to be uploaded for availing MSE benefits.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
11	Place of delivery: In case of delivery by road transport Delivery of material at respective Consignee.Firm to ensue the delivery at respective Consignee. No other delivery place will be accepted against this tender.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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12	GST: (A) It shall be the responsibility of the Bidders to quote correct HSN Number and corresponding GST Rate, (B) The offer shall be evaluated based on the GST rate 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, (C) Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder, (D) 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, (E) Vendor is informed that she/he would be required to adjust her/his 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, (F) Any amendment to GST rate or HSN number in the contract shall be as per the contractual conditions and statutory amendments in the quoted GST rate and HSN number, under SVC.	Normal	Applicable to all bidders	No	No	Not Allowed
13	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	NA	Normal	Applicable to all bidders	No	No	Not Allowed

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	i] Inspection will be conducted by Third Party Inspection Agency at Manufacturer's Premises before dispatch ii]Tenderer to refer clause 7.0 of ER General Tender Condition.	Normal	Applicable to all bidders	No	No	Not Allowed
2	NA	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	<p>Special Instructions:-</p> <p>[1] Bidders are advised to go through the latest Eastern Railway General Tender Condition of stores department available at www.ireps.gov.in for Earnest Money Deposit, Security Deposit, Liquidated damage and other clauses and instructions.</p> <p>[2] The bidder should upload document like copies of Receipt Notes, Inspection Certificates etc. in support for their performance/Credentials as the case may be.</p> <p>[3] Firm willing to avail benefits of micro and small enterprises, must submit Valid Udyam registration of being micro or small enterprises for tendered item in the certificate issued by nodal agencies as per public procurement policy, failing which firms status will be treated as Non-MSE firm.</p> <p>[4] Implementation of Public Procurement (Preference to Make in India) Order, 2017 will be applicable as per para 28.0 of Section-2 of GTC of ER.</p> <p>[5] Special Conditions of Contract for Handling of rejection of pre-inspected item and warranty rejections as per Clause 7.1 of GTC of Eastern Railway dt. 12.10.22 is applicable.</p> <p>[6] Force Majeure Clause as per Clause 11.0 of GTC of Eastern Railway dt. 12.10.22 is applicable.</p> <p>[7] Any technical clarification regarding drawing/Specification can be obtained from the office of the PCME / ER / Kolkata.</p> <p>[8] Makers name [and/or Brand] must be mentioned in the offer. If no make is mentioned, it will be presumed that stores will be of bidders own make.</p> <p>[9] In case of authorized dealers, firm has to upload tender specific authorization along with their offer; otherwise their offer will be liable to be rejected.</p> <p>[10] Court Jurisdiction - For any disputes related to Contract or inspection or action by Inspection Agency, the Court jurisdiction would be Kolkata, West Bengal</p>	Normal	Applicable to all bidders	No	No	Not Allowed
2	<p>Deviations: Deviation if any should be mentioned in the deviation tab of the offer. Deviations if mentioned in uploaded documents will not be considered.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
3	<p>Tender Governing condition: Contract will be governed by IRS Condition of Contract, ER General Tender Condition of Stores Department and any other Terms and Condition mentioned in Drawing and Specification.</p>	Normal	Applicable to all bidders	No	No	Not Allowed

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Technical-Compliances

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Drawing/specification: Offer should be according to the description, specification & drawing and the bidder must ensure it.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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	5787478.pdf	RDSO Specification RDSO/2011/CG-03, Rev-01
2	5787436.pdf	GTC OF JAN 2026

7. RESPONSIVENESS

S.No.	Description
1	Offer validity: Offer must be valid for minimum 90 days from the date of tender opening.

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.

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Digitally Signed By

Dy.CMM/CW (MD ARIF WAQUAR)