

**STORES/EASTERN RLY  
TENDER DOCUMENT**

**Tender No:** 21261382

**Closing Date/Time:** 10/07/2026 13:30

**Principal Chief Materials Manager, Eastern Railway** acting for and on behalf of The President of India invites E-Tenders against Tender No **21261382** Closing Date/Time 10/07/2026 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	21261382	<b>Tender Type</b>	Open - Indigenous
<b>Evaluation Criteria</b>	Itemwise/Consigneewise	<b>Bidding System</b>	Single Packet
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Tendering Section</b>	21		
<b>Inspection Agency</b>	TPI Agency	<b>Publishing Date / Time</b>	17/06/2026 16:10
<b>Item Category</b>	General	<b>Bidding to be Done on</b>	IREPS
<b>Procure From Approved Sources</b>	Yes	<b>Approving Agency</b>	RDSO
<b>Closing Date Time</b>	10/07/2026 13:30		
<b>Validity of Offer ( Days)</b>	90	<b>Ranking Order for Bids</b>	Lowest to Highest
<b>Tender Doc. Cost (INR)</b>	0.00	<b>Earnest Money (INR)</b>	2000000.00
<b>Tender Title</b>	Knuckle etc		

**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	38130725	Goods (Y)	Stock	---	Yes	RDSO	TPI Agency	INR	
<b>Description :</b> KNUCKLE to RDSO's SK - 62724, Item No. 2, Alt No. 32 and RDSO's STR No. WD - 70 - B D - 10 (Rev - 4) of Nov, 2024. [ <b>Warranty Period:</b> 72 Months after the date of delivery ] <b>[Quantity Tolerance (+/-):</b> 5 %age , <b>Item Category :</b> Normal , <b>Total PO value variation Permitted:</b> Max 8 lacs ] ]									
Consignee		AMM/BOX-N/NH, ER			West Bengal		1170.00 Numbers		
		AMM/BOX-N/UDL, ER			West Bengal		7484.00 Numbers		
		AMM/D/BURDWAN, ER			West Bengal		175.00 Numbers		
		DY.CMM/JAMALPUR, ER			Bihar		17336.00 Numbers		
		SMM/D/HOWRAH, ER			West Bengal		110.00 Numbers		
UVAM Item ref.		( <b>Item Id :- 3100446</b> - Upgraded High Tensile Centre Buffer Coupler for for freight stock wagons , <b>Sub Item Id:-3100446002</b> - Knuckle )							
Inspection Details		Stage Inspection Not Required							

**3. T AND C**

**F.O.R**

<b>Description</b>
Destination

**Delivery Period**

<b>Description</b>	<b>Delivery /Completion</b>	<b>Rate of Supply</b>
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For all items	<b>Completion :</b> Within 12 Months	One-fourth quantity to be supplied in every 3 months. However, offers with large variations from tendered delivery schedule may be ignored or considered for restricted order quantity. For details please refer to clause 13.0, Section - 2 of General Tender Conditions as well as special conditions of the tender.
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**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	As per payment condition mentioned in Eastern Railway General Tender Conditions.

**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 date of tender opening. 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	Railway shall have the right to increase the ordered quantity by a quantity not exceeding 30% of the ordered quantity on the same price and terms and conditions during the currency of the contract, with suitable delivery schedule for the enhanced quantity. Option clause can be exercised up to the last date of scheduled DP/extended DP, even if the supply of original ordered quantity is completed before the last date of scheduled delivery. Clause No. 19.0, Section - 2 of General Tender Conditions shall be applicable.

**Standard Governing Conditions**

S.No	Description
1	General Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of General Conditions of Contract, and all other terms and conditions incorporated in the tender documents.
2	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
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1	The Railway reserves the right to procure entire or bulk quantity of tendered item from RDSO approved sources of Sub Item ID: 3100446002, Knuckle etc. as per Clause 16.3 of General Tender condition of Eastern Railway. The status of the firm shall be reckoned as on the date of tender opening and not thereafter, unless a case of removal / downgrading / suspension / banning.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	In terms of Railway Boards letter No. 2020/RS/(G)/779/2/Pt.1 (E3322671) Dated: 20.08.2024 and in keeping with the Public Procurement (Preference in Make India) Order, 2017 as amended time to time, it has been found that there is sufficient Local capacity and competition in supply in the tendered item of required quality and therefore public procurement of this tendered item is restricted to Class I local supplier only (Class I local supplier means a supplier having local content to or more than 50%). The vendors who do not qualify to be Class I local suppliers should not quote in the tender as their offer 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.	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	The bidder should go through the Tender Documents consisting of Instructions to Tenders, General Tender Conditions and Special Conditions of Tender, and agree and confirm to abide by the Instructions to Tenders, General Tender Conditions, IRS Conditions of Contract and Special Conditions of Tender.	Normal	Applicable to all bidders	No	No	Not Allowed
2	The offer must be kept valid for 90 days.	Normal	Applicable to all bidders	No	No	Not Allowed
3	The bidder must agree to the guarantee/warranty as per specification, and, in case specification does not contain GC/WC, the bidder must agree GC/WC as per IRS conditions of contract.	Normal	Applicable to all bidders	No	No	Not Allowed

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4	Have you gone through the clause No. 8.0 for deposition of Earnest Money and 9.0 for Security Deposit (SD) as indicated in Instruction to Tenderer for E Tender of current General Tender Conditions of ER uploaded in IREPS website?	Normal	Applicable to all bidders	No	No	Not Allowed
5	Have you submitted the certificate from a practicing cost accountant or practicing chartered accountant ?	Normal	Applicable to all bidders	No	No	Not Allowed
6	Have you submitted the Bid securing Declaration form	Normal	Applicable to all bidders	No	No	Not Allowed

**Commercial-Compliance**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Firms claiming benefit /preference under public procurement policy for MSEs must submit relevant documents along with their offer. Failing which such benefit will not be extended to them.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	If you are not a MSE or a consortia of MSEs formed by NCIC, 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 brake up of MSE owned by SC/ST, [information will be provided in percentage 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)
3	Firm to note that by giving their financial bid, they agree to supply the Tendered Stores at the rates quoted by them in accordance with special and other conditions specified /attached with the tender.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	Delivery schedule indicated in the Tender schedule is tentative and may vary as per the requirement of Railway at the time of finalisation of tender/release of purchase order. However, offers with large variations from tendered delivery schedule may be ignored or considered for restricted order quantity.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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5	<p>Since the estimated value of tender exceeds Rs. 10 crore, the Class-I local supplier/ Class-II local supplier shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered account (in respect of suppliers other than companies) giving the percentage of local content.</p> <p>The bidder shall give self-certification for local content in the quoted item (goods/works/services) at the time of tendering. However at the time of execution of the project, for all contracts above INR 10 Crore, the contractor/ supplier shall be required to give local content certification duly certified by cost/ chartered accountant in practice. For cases where it is not possible to provide certification by cost/ chartered accountant at the time of execution of project, the supplier shall be permitted to provide the certificate for Local Content from Cost/Chartered Accountant after completion of the contract, within time limit acceptable to the procuring entity.</p> <p>(Clause 28 under section-2 of ER GTC regarding Public Procurement Policy for Preference to Make in India may be referred).</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
6	<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
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1	<p>1) All the bidders/tenderers should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law.</p> <p>2) In case the successful tenderer is not liable to be registered under CGST/IGST/UTGST/SGST Act. The railway shall deduct the applicable GST from his/their bills under reverse charge mechanism [RCM] and deposit the same to the concerned tax authority.</p> <p>3) The offers shall be evaluated based on the GST rate 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.</p> <p>4) Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder.</p> <p>5) 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.</p> <p>6) 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.</p> <p>7) All other terms and conditions are as per IRS Conditions of Contract and General Tender Conditions of Eastern Railway.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
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**Other Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	<p>Inspection of stores will be conducted by Third Party Inspection Agency at manufacturer's premises before dispatch.</p> <p>For details please refer to clause 7.0, Section - 2 of General Tender Conditions.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
2	In case of authorized dealers, firm has to submit tender specific authorization along with their offer, otherwise their offer will be liable to be rejected.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	The bidder should upload the Performance Statement supported by copies of Purchase Orders, Receipt Notes, and Inspection Certificate as the case may be.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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4	Firms, who are exempted from submitting the EMD, will have to attach relevant document as per clause 8.1.0 otherwise their status will be Considered as non exempted firm. All vendors exempted from EMD as per clause 8.1.0 of GTC of ER shall be required to submit a bid securing declaration given as ANNEXURE 3.7 in General Tender Conditions of ER.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
5	Bidders are requested to furnish the local content means the amount of value added in India. kindly refer to clause 28.0 of Eastern railway General Tender Condition, as same is applicable for the tender.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
6	Ordering on MSE as per Clause No. 23.0 of ER General Tender Condition.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
7	Bid securing declaration to be signed and submitted by bidders (along with bid) availing exemption from submission of EMD.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
8	Firms, who are exempted from submitting the EMD, will have to attach relevant document as per clause 8.1.0 otherwise their status will be Considered as non exempted firm.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
9	Please mention your approved factory address along with proof for the purpose of inspection.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
10	FORCE MAJEURE CLAUSE:CLAUSE NO 11.0 OF GTC OF EASTERN RAILWAY IS APPLICABLE.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
11	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 own make.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
12	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)
13	The bidder should uploaded the Performance Statement supported by copies by Purchase Orders, Receipt Notes, and Inspection Certificate as the case may be.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**Special Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Bidders are advised to go through the latest Eastern Railway General Tender Condition for Earnest Money Deposit, Security Deposit, Liquidated damage and other clauses. Instructions to tenderers and Eastern Railway General tender conditions are available at <a href="http://www.ireps.gov.in">www.ireps.gov.in</a> .	Normal	Applicable to all bidders	No	No	Not Allowed
2	EMD and SD as per clause 8.0 and 9.0 of ER general tender conditions will be applicable.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Please go through the clause No. 8.0 for deposition of Earnest Money and 9.0 for Security Deposit (SD) as indicated in Instruction to Tenderer for E- Tender of current General Tender Conditions of ER uploaded in IREPS website.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Delivery period shall be reckoned from the date of issue of Advance PO/Letter of advance acceptance/letter of acceptance as per clause 13.0 of ER General Tender Condition.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Stores are to be delivered on FOR destination basis at respective consignee mentioned with Item details.  For details on terms of delivery please refer to clause 15.0, Section - 2 of General Tender Conditions.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Guarantee/Warranty (GC/WC): Warranty/Guarantee shall be 72 months from the date of supply or 60 months from the date of fitment, whichever is earlier.  Clauses 7.1 and 20.0, Section - 2 of General Tender Conditions shall be applicable	Normal	Applicable to all bidders	No	No	Not Allowed
7	Marking of material supplied clause:- Manufacturer/Supplier Trade Mark along with year & month of manufacturing to be embossed/marked on the product/boxes/cartons as stipulated in Specification/Drawings.	Normal	Applicable to all bidders	No	No	Not Allowed
8	Pre-decided splitting of tender quantity as per Clause No.-18.0 of General Tender conditions will be applicable.	Normal	Applicable to all bidders	No	No	Not Allowed
9	PVC Variation Clause (PVC) : Price Variation Clause (PVC) is applicable as per attached Annexure - A. Tenderers must quote their rate as per PVC. Firm to note that offer with different PVC Clause OR offer without PVC i.e with firm price will be summarily rejected without any back reference.	Normal	Applicable to all bidders	No	No	Not Allowed
10	In respect of this tender, restrictions under Rule 144(xi) of General Finance Rules (GFR), 2017 as per clause no.33.0 of General tender Condition is applicable.	Normal	Applicable to all bidders	No	No	Not Allowed



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11	Ordering on MSE as per Clause No. 23.0 of ER General Tender Condition.	Normal	Applicable to all bidders	No	No	Not Allowed
12	Rates to be quoted on FOR Destination basis.  For details on terms of delivery please refer to clause 15.0, Section - 2 of General Tender Conditions.	Normal	Applicable to all bidders	No	No	Not Allowed
13	Implementation of Public Procurement (Preference to Make in India) Order, 2017 will be applicable as per para 28.0 of Section-2 of General Tender Conditions of Eastern Railway.	Normal	Applicable to all bidders	No	No	Not Allowed
14	Court Jurisdiction:-For any disputes related to contract or inspection/action by Inspecting Agency, the court jurisdiction would be Kolkata, West Bengal.	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 <a href="http://www.ireps.gov.in">www.ireps.gov.in</a> . 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	<a href="#">5800288.pdf</a>	SK-62724 ALT-32
2	<a href="#">5800297.pdf</a>	NEW GTC DATED 30.01.2026
3	<a href="#">5803305.pdf</a>	Annexure - A PVC Clause
4	<a href="#">5800295.pdf</a>	Specn.WD-70-BD-10 (Rev-4)

**7. RESPONSIVENESS**

S.No.	Description
1	The firm will have to submit quotation with a validity for a minimum period of 90 days otherwise their offer will be summarily rejected.

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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/Wagon ( DILIP KUMAR SINHA )