

**GSD/SABARMATI/WESTERN RLY
TENDER DOCUMENT**

Tender No: 71265529A

Closing Date/Time: 23/06/2026 11:00

DY.CMM-SBI acting for and on behalf of The President of India invites E-Tenders against Tender No **71265529A** Closing Date/Time 23/06/2026 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	71265529A	Tender Type	Single - Indigenous
Evaluation Criteria	Itemwise/Consigneewise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	21		
Inspection Agency	CONSIGNEE	Publishing Date / Time	11/06/2026 11:50
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	23/06/2026 11:00		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	62910.00
Tender Title	M.S. Angle 110x110x12mm		

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	900906820015	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
	Description : M.S. Angle 110x110x12mm x19.7Kg/Meter having length 10 Meter and above and conforming to IS: 2062-2011 GR 'BO' (E-250) and IS: 808 as rolled and killed (Condition enclosed as Annexure 'A') [Warranty Period: 30 Months after the date of delivery]]								
Consignee		SENIOR SECTION ENGINEER (YARD-E/W) SABARMATI, WR			Gujarat		40.00 MT		

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Completion : Within 60 Days	---

Payment Terms

S.No	Description
Payment Terms	
1	100% advance payment against proforma invoice submitted by the firm.

Statutory Variation Clause

S.No	Description
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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 mis-classification by the supplier/contractor
2	Standard SVC applicable against documentary evidence. Firm has to ensure GST compliance as per Govt. rules and submit necessary declaration as required.

Standard Governing Conditions

S.No	Description
1	The contract shall also be governed by Instructions to Tenderers and General Condition Revised on Sept 2021, Version 2021/1 or latest, as available as public documents of WRly on IREPS website.
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
1	We engage to supply the Western Railway with the articles specified above upon the terms of the Indian Railway Standard Conditions of Contract (latest revision) and upon the terms of the Instructions to Tenderers and General Condition Revised on Sept 2021, Version 2021/1 or latest, as available as public documents of WRly on IREPS website.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
2	Procurement from (OEM s) manufacturers or authorized agent / dealer. 2.0 Either OEM should quote directly or OEM can authorize and give Tender Specific Authorization to its Agent / dealer to quote on their behalf. 2.1 The authorized dealer should submit valid tender specific authorization, along with the offer, failing which their offer will be liable to be passed over. 2.2 Trader / Authorized dealer should mention name of Manufacturer along with complete address for inspection of material at OEM Premises as per revised special conditions and Instructions for Guidance of Contractors.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	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 incorporated in the tender conditions.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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2	The tender will be governed by Railway Board letter No. 2020/RS(G)/779/2 dtd. 12/06/20 and 2015/RS(G)/779/5(Vol.I) dated 24/09/2020 & 2015/RS(G)/779/5(Vol.III) dated 12.07.2020 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 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.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	1.Bidders to upload para wise compliance of specifications with their offer in the form of technical compliance statement. 2. Bidder to clearly mention Para wise deviation if any with reference to the required specification as per tender.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
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)

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	BY CONSIGNEE AFTER RECEIPT AT DESTINATION.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Collection of non- biodegradable sold waste after successful delivery of the product / material from consignee place will be arranged by the supplier.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	The Delivery period shall be reckoned from the date of issue of Advance PO/Letter of Advance Acceptance /letter of Acceptance as the case may be.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	EVALUATION CRITERIA: 1) The inter-seposition of all offers received will be decided item wise/consignee wise as per para 12.0 of revised spl.conditions of tender. 2) Firm should offer their quotation consignee wise and also deliver the quantity consignee wise as per delivery schedule mentioned in tender condition. Offers for delivery location/schedule other than tender condition are likely to be passed over.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
5	Firm Should offer their quotation consignee wise and deliver the quantity accordingly else their offer would be rejected/Passover summarily	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
6	ROAD DELIVERY : In case of Road delivery, the date of delivery at destination Consignees end) shall only be treated as delivery date irrespective of F.O.R./F.O.T. condition mentioned elsewhere in the contract / tender.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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7	MSE Clause:- a) Please indicate whether you are registered with any of the following Micro & Small Enterprises (MSE) agencies: District industries Centres, KVIC, KVIB, Coir Board, NSIC, Directorate of Handicraft & Handloom or any other body specified by Ministry of MSME. [Name the agency clearly]. b) If tenderer is registered with any of the above-mentioned agencies, please indicate the terminal validity date of registration and also indicate whether the Enterprise is owned by SC/ST or women. Firm is also required to submit UDYAM Certificate. The 25 % quantity shall be considered to MSE including quantity for women owned MSEs & for SC/S Towned MSEs as per extant rules and only be considered if valid certificate issued by nominated agencies is uploaded along with offer. If documents are not uploaded this benefit will not be given to tenderer. As per extant guidelines, an enterprise registered as MSE firm with any of the organization under the Ministry of Micro, Small and Medium Enterprises shall register itself under UDYAM Registration for getting benefit under this clause. Classification of Enterprise as Micro, Small or Medium Enterprise shall only be considered on the basis of UDYAM Certificate as per MINISTRY OF MICRO, SMALL AND MEDIUM ENTERPRISES NOTIFICATION dated 26th June, 2020 and all existing enterprises not registered for UDYAM shall only be considered up to the time limits given in para 7 of this notification as amended from time to time up to the date of tender closing.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
8	VALIDITY OF OFFER : Tenderers to quote minimum 90 days validity of offers.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
9	LD CLAUSE: Recovery of 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% of value of contract irrespective of delays, unless otherwise provided, specifically in the contract.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
10	NEFT/RTGS Payment: Para 17.0 of instructions for guidance of contractor is applicable.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
11	Price Variation Clause: Tenderer should quote firm price. No Price variation will be acceptable.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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12	GST : 1. Tenderers should furnish his GSTIN with copy of registration with his offer. 2. Successful tenderer should submit an undertaking that he will pay GST collected from Railway within due date and upload the payment details in GSTIN to enable Railway (Purchaser) to obtain input tax credit. 3. Please refer para 14.3 to 14.5 of Spl. conditions & instructions for guidance of contractors revised Sept 2021, Version 2021/1, and GST instruction input tax credit and tax invoice as published in public document of Western Railway. 4. 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. 5. Tenderer may incorporate HSN number 8607 in the tender document. However, it shall be the responsibility of the bidders to quote correct HSN number and corresponding GST rate.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
13	Firm to note that single use plastic should not be used in packing. If material to be supplied otherwise it will be rejected.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
14	The tender will be governed by Railway Board letter No. 2020/RS(G)/779/2 dtd. 12/06/20 for Public Procurement (Preference to Make in India) . The Purchase Preference will be given to the local supplier as per condition stipulated in above referred Railway Board Letter No.2020/RS(G)/779/2 dtd. 12/06/20 or latest order(if any).	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
15	Guarantee/Warranty: As per IRS Conditions or specified in tender specification, whichever is more.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
16	Condition Enclosed as Annexure A	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The bidder confirms that Rates and other financial terms quoted in relevant columns of financial bid will only be ruling terms for acceptance, and such terms quoted anywhere else should be ignored. (Denial of this condition not recommended)	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.

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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	AnnexureA.pdf	AnnexureA.pdf

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.CMMP (SWAYAMDEEP SINGH)