

**BLW HQ-STORES/BLW  
TENDER DOCUMENT**

**Tender No:** 06261028

**Closing Date/Time:** 23/07/2026 15:00

**PCMM/BLW** acting for and on behalf of The President of India invites E-Tenders against Tender No **06261028** Closing Date/Time 23/07/2026 15:00 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	06261028	<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>	06		
<b>Inspection Agency</b>	CONSIGNEE	<b>Publishing Date / Time</b>	13/06/2026 12:48
<b>Item Category</b>	General	<b>Bidding to be Done on</b>	IREPS
<b>Procure From Approved Sources</b>	Yes	<b>Approving Agency</b>	BLW
<b>Closing Date Time</b>	23/07/2026 15:00		
<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>	980.00
<b>Tender Title</b>	MOLDING-STRAIN RELIEF		

**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	18330540	Goods (Y)	Stock	---	Yes	BLW	CONSIGNEE	INR	
<b>Description :</b> MOLDING-STRAIN RELIEF as per Drg.No. 40019320 ALT b specn: STR NO. DEL/EL/STR/007 R EV. 0.0 [ <b>Warranty Period:</b> 30 Months after the date of delivery ] ]									
Consignee		General Stores Depot, BLW			Uttar Pradesh		62.00 Numbers		
UVAM Item ref.		( <b>Item Id :- 2200385</b> - MOLDING-STRAIN RELIEF )							

**3. T AND C**

**F.O.R**

Description
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Commencement :</b> Within 1 Days of issue of Contract, <b>Completion :</b> Within 3 Months thereafter	---

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	100% payment against receipt, inspection and acceptance of material by the consignee at destination.
2	Payment condition for developmental order : Payment terms developmental order with prototype inspection clause : Receipt note will be issued based on provisional inspection certificate only for accountal purpose, not for making any payment to the firm and 100% payment will be made after issuance of final inspection certificate and other relevant documents, bidder may further refer para 2.7 of BLW tender document. If the prototype inspection for the item in done and final IC is received in past, 100% payment after receipt and acceptance of material.

**Statutory Variation Clause**

S.No	Description
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**BLW HQ-STORES/BLW  
TENDER DOCUMENT**

**Tender No:** 06261028

**Closing Date/Time:** 23/07/2026 15:00

1	Applicable with in original delivery period against documentary evidence.
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**Option Clause**

S.No	Description
1	The purchaser shall be entitled to vary the order quantity upto + 30% anytime within the delivery period (including extended delivery period) on the same terms and conditions. The increase in quantity 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. The purchaser shall be entitled to exercise + 30% option clause in one or more than one installment as long as the total variation in quantity does not exceed the limit of 30% of ordered quantity.

**Railway Standard Fall Clause**

S.No	Description
1	Not applicable

**Standard Governing Conditions**

S.No	Description
1	Unless otherwise specified, this tender is governed by BLW Tender Document (Rev. Year-2026 Ver-01) of BLW Tender (uploaded with this tender), other Documents enclosed with this tender and also by latest version of IRS Conditions of Contracts (along with all correction slips). These are attached with the Tender and also available on website <a href="https://www.ireps.gov.in">https://www.ireps.gov.in</a> .
2	In case of any variation in the terms and condition appearing in IRS Conditions of Contract and General Conditions specified in the tender documents, the latter will prevail. In case of any variation between the General Conditions and Special Conditions specified in the tender documents, the latter will prevail.

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	<p>The Railway reserve the right to order entire or bulk quantity from BLW approved firm for tendered item on UVAM (BLW Item ID: 2200385). The status of the firm shall be reckoned as on date of tender opening and not thereafter unless a case of downgrading/removal/suspension/banning.</p> <p>Note: Directory of approved vendors of RDSO, CLW, BLW, RCF, ICF, MCF and CORE as available on UVAM only shall be considered valid directories for all purpose by all stakeholders. Vendor directories being mentioned in other forms (manual or online) if any shall not be valid.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

**BLW HQ-STORES/BLW  
TENDER DOCUMENT**

**Tender No:** 06261028

**Closing Date/Time:** 23/07/2026 15:00

2	<p>1. Offers of developmental vendors appearing in U-VAM for the tendered item (without any condition for prototype/ field trial clearance) can be considered for developmental order up to 20% of NPQ.</p> <p>2(i) Bidders may please note that the developmental orders on New Vendors (i.e. not listed in UVAM as Approved/unconditional Developmental Vendor) may be considered for a quantity which is sufficient enough for listing them in the category of Developmental Vendors [Authority : Rly. Board's letter No.2021/RS(G)/779/7 dt.01/04/2025 ]</p> <p>2(ii) Developmental vendors appearing in U-VAM (with condition for prototype/field trial clearance) as well as vendors whose name do not appear in U-VAM for the tendered item may be considered for small quantity developmental order [up to 5 Percent of Net Procurable Quantity]. Offer of vendors whose name do not appear in U-VAM for the tendered item will be considered for developmental order only if, along with offer, they enclose required past credential of supply of same item / similar to tendered item, details of Plant &amp; Machinery, Testing Facility, QAP, ISO Certificate and other relevant document to substantiate their capacity to develop and supply the tendered item subject to successful capacity-cum-capability assessment and completion of formalities as per the bid condition. Offers of firms on whom developmental order with capacity cum- capability assessment and/or prototype inspection of CLW/BLW/PLW is pending i.e. Final prototype inspection certificate has not been issued till tender opening date, will not be considered for repeat developmental order.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
3	<p>a) Requirement of a vendor to be a Class I local supplier and Class II Local Supplier (certification to be provided as per Revised 'Public Procurement (Preference to Make in India), Order 2017 dated 16/09/2020 [referred as PPP-MII order 2017 in subsequent Paras]), for the tendered item(s), shall be a mandatory condition in addition to other qualifying criteria, including status of Vendor approval, which may be applicable for purchase of the item.</p> <p>b) Offers of only Class-I local supplier and Class-II local supplier, as defined under the PPP-MII order 2017, shall be considered for any ordering. Bidders to comply with the requirement contained in sub clauses of clause 1.15.3 of BLW Tender Document (Rev. Year-2026 Ver-01)</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

**BLW HQ-STORES/BLW  
TENDER DOCUMENT**

**Tender No:** 06261028

**Closing Date/Time:** 23/07/2026 15:00

4	Where there are not more than three Indian suppliers categorized as approved vendors for the tendered item, Suppliers categorized as developmental vendors can be considered for placement of bulk order without any quantity restrictions in terms of clause 2.12.2.3 of BLW Tender Document Rev. Year 2026 ver-01 (copy enclosed)	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	For the tenders opening after roll out of GST - All the bidders/tenders should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Bidders may please note that orders may be placed on Severable contract basis [Denial of this condition will not be accepted].	Normal	Applicable to all bidders	No	No	Not Allowed
3	Have you gone through the terms and conditions mentioned in the tender schedule, special conditions of the tender if any and the BLW Tender Document Rev. Year 2026 ver-01. Having participated in the tender, it will be considered that you have gone through all the conditions mentioned in these documents and the same are accepted by you.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Have you ensured that you have not quoted /uploaded any commercial/ technical deviations/ financial term in place other than specified in the tender enquiry or otherwise the same will not be considered and will be ignore? Any contract placed after ignoring such financial/ commercial terms at the place other than the specified in tender enquiry will be binding on you.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Have you mentioned the percentage of local content?	Normal	Applicable to all bidders	No	No	Not Allowed
6	Have you read the Public Procurement Policy: Make in India guidelines attached to the tender and offered bid after complying the conditions mentioned therein?	Normal	Applicable to all bidders	No	No	Not Allowed
7	Have you attached along with the offer a certificate from the statutory auditor or cost auditor of the company (in case of companies) or form a practicing cost accountant or practicing chartered accountant (in respect of supplies other than companies) or self declaration certificate giving the percentage of local content?	Normal	Applicable to all bidders	No	No	Not Allowed
8	Have you attached along with the offer a certificate for compliance of OM of MoF dated 23.07.2020?	Normal	Applicable to all bidders	No	No	Not Allowed
9	Have you attached relevant MSE certificate if you claim for preferential treatment as MSE?	Normal	Applicable to all bidders	No	No	Not Allowed

**BLW HQ-STORES/BLW  
TENDER DOCUMENT**

**Tender No:** 06261028

**Closing Date/Time:** 23/07/2026 15:00

10	Have you gone through the special condition for TPI inspection agency (Annexure-II) of Rly. Bd. letter No. 2022/RS(G)/779/8 dt. 04/01/2023 mentioned in the tender?	Normal	Applicable to all bidders	No	No	Not Allowed
11	Do you agree to supply the tendered stores at the rate quoted by you in accordance with the tender conditions, Special tender conditions [if any] and IRS Conditions of contract.	Normal	Applicable to all bidders	No	No	Not Allowed
12	Please ensure that you have mentioned name of brand.	Normal	Applicable to all bidders	No	No	Not Allowed
13	PLEASE ensure that you have mentioned MAKE/OEM..	Normal	Applicable to all bidders	No	No	Not Allowed

**Commercial-Compliance**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The vendors can submit a revised commercial offer any time before the stipulated date and time of submission of bid and in such a case, the last revised offer submitted shall be considered valid. Tenderers must note that only last Revised offer, which is deemed to supersede all previous offers shall be tabulated.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	Commercial deviations if any are to be necessarily indicated at the nominated column on the offer form under heading Deviations. Uploaded documents should have reference at nominated place on the offer form failing which uploaded documents may not be considered for evaluation of the offer.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	Please indicate [Y/N] whether you are interested in availing the benefits available to Micro and small Enterprises [MSEs] of their participation in Govt. Procurement in reference to the Ministry of Railway letter No. 2010/RS[G]/363/1 dated 05.07.2012 MSE Gazette Notification No.503 dated 23.03.2012 of Govt. of India read with all subsequent revisions including Ministry of Railway Board's letter No.2020/RS(G)/363/1 dtd.01/10/2020. MSE Gazette Notification No.1875 dtd.26/06/2020. If yes, Please attach the requisite registration certificate specifically for the tendered item for the same application issued by appropriate agency. Please note that in absence of the requisite certificate uploaded/submitted along with the offer, such benefits may not be extended.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	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)

**BLW HQ-STORES/BLW  
TENDER DOCUMENT**

**Tender No:** 06261028

**Closing Date/Time:** 23/07/2026 15:00

5	Bidders shall submit a declaration certificate giving the percentage of local content. (details as per Para 1.15.3.2 to 1.15.3.4 of BLW Tender Document Rev. Year-2026 Ver-01 ).	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
6	The firm shall pass on (as per section 17 (1) of CGST/SGST Act) any reduction in tax rate on supply of goods or any benefit of input tax credit to the Railway through a commensurate reduction in price without any undue delay. To the above effect the firm should give declaration that all the benefits accruing on account of change in tax rate and any additional input tax credit (ITC benefit) shall be passed on the Railways.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
7	EMD: All bidders are advised to pay EMD online unless falling in exempted category as per BLW Tender Document Rev. Year 2026 ver-01(copy enclosed).	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
8	SD:-Successful tenderer shall have to deposit SD (Security Deposit) as per Clause No. 1.22 to BLW Tender Document Rev. Year: 2026 ver-01 except for those tenderers who are exempted from submission of Security Deposit. Bidders seeking waiver of security deposit will have to submit requisite documentary evidence by uploading the same while submitting online bids.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
9	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".  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	Yes	Yes	Allowed (Optional)
10	In case, the tendered item is restricted for placement of bulk orders on approved sources, then the criteria for placement of orders on MSEs under the Public Procurement Policy for MSEs will additionally require that the MSE firms also comply and meet the conditions for eligibility of tender in tender schedule for the tendered item.	Normal	Applicable to all bidders	No	Yes	Not Allowed
11	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	Not Allowed

**BLW HQ-STORES/BLW  
TENDER DOCUMENT**

**Tender No:** 06261028

**Closing Date/Time:** 23/07/2026 15:00

12	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	Drawing/Specifications if any can be downloaded from BLW Website <a href="http://www.blw.indianrailways.gov.in">http://www.blw.indianrailways.gov.in</a> .	Normal	Applicable to all bidders	No	No	Not Allowed
2	Delivery schedule indicated in the Tender Document is by and large the requirement of BLW. The actual Delivery schedule offered to a firm will depend upon number of vendors selected for placement of orders.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Bidders may please note that order may be placed on severable contract basis.	Normal	Applicable to all bidders	No	No	Not Allowed
4	<p>GSTIN for State of Uttar Pradesh in the name of Ministry of Railways is: 09AAAGM0289C1ZH. The contractor shall give following declaration while claiming payment:-</p> <p>a. We agree to pass on such additional set off/input tax credit as may become available in future in respect of all the inputs used in the manufacture of the final product on the date of supply under the GST scheme by way of reduction in price and advice the purchaser accordingly.</p> <p>b. As per anti-profiteering measure, section 171 of GST Act 2017 firm will give declaration that "We hereby declare that any reduction in rate of tax on any supply of goods or services or the benefit of input tax credit shall be passed on to the recipient by way of commensurate reduction in prices.</p> <p>c. We hereby declare that additional set-offs/input tax credit to the tune of Rs.----, has accrued and accordingly the same is being passed to the purchaser and to the effect the payable amount may be adjusted.</p> <p>d. We hereby declare ;that any additional input tax credit benefit, if become available to use, the same shall be passed on to the purchaser without any undue delay.</p> <p>e. Apart from above references of the PO no. Date, and Bill/invoice No. with date is to be mentioned on GST certificates from statutory audit or cost auditor of the company (In case of companies) or practicing cost accountant or practicing chartered account.</p>	Normal	Applicable to all bidders	No	No	Not Allowed

**BLW HQ-STORES/BLW  
TENDER DOCUMENT**

**Tender No:** 06261028

**Closing Date/Time:** 23/07/2026 15:00

5	Contractor shall submit e-invoice of material to be supplied however, if the supplier is exempted from e-invoices following declaration shall be furnished by supplier while claiming the payment as per CGST 2017 Rules available at <a href="https://taxinformation.cbic.gov.in/">https://taxinformation.cbic.gov.in/</a> :- "We hereby declare that through our aggregate turnover in any preceding financial year from 2017-18 on wards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the sub-rule."	Normal	Applicable to all bidders	No	No	Not Allowed
6	It is obligatory for the successful tenderer to furnish the manufacturer's Test Certificate or any other Test Certificate specified in the specification along with the supply of stores. In the event of their inability to furnish the Test Certificate, the cost of the test to be carried out will be to the tenderer's account as per Clause 2.6 (A) of BLW Tender Document (latest revision).	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 CQAM/BLW at BLW	Normal	Applicable to all bidders	No	No	Not Allowed
2	(i) For Developmental/First Order (Requiring prototype clearance): CCA and prototype inspection will be carried out by representative of CDE/D-LOCO/BLW at firm premises. ( i i ) For Remaining quantity (developmental/first order): Third party inspection (TPI) or as per extant rule. (iii) For Regular/Developmental Order (Not requiring prototype clearance): Third party inspection (TPI) or as per extant rule.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Operationalization of Engagement of Third Party Inspection (TPI) Agencies . Terms and conditions for third Party Inspection agencies will be governed through Railway Board letter No. 22/RS(G)/779/8 dtd. 04/01/2023 attached with tender.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Firm must quote supply rate of the tendered item	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

**Special Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Firms to upload relevant documents at the time of submission of offer.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Warranty: As per IRS Conditions of Contract (Copy attached)	Normal	Applicable to all bidders	No	No	Not Allowed
3	BLW reserves the right to distribute the procurable quantity on one or more than one of the eligible tenderers. For detailed tender condition in this regard bidders to please refer to the relevant tender condition mentioned in BLW Tender Document Rev. Year 2026 ver-01.	Normal	Applicable to all bidders	No	No	Not Allowed



**BLW HQ-STORES/BLW  
TENDER DOCUMENT**

**Tender No:** 06261028

**Closing Date/Time:** 23/07/2026 15:00

4	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.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Splitting Criteria will be as per clause 2.16 & 2.17 of BLW Tender Document Rev. Year 2026 ver-01. (Copy Attached)	Normal	Applicable to all bidders	No	No	Not Allowed
6	<p>Failure and Termination - If the Contractor fails to deliver the goods or any instalment thereof within the period fixed for such delivery in the contract or as extended or at any time repudiates the contract before the expiry of such period the Purchaser may without prejudice to his other rights: -</p> <p>(a) recover from the Contractor as agreed liquidated damages and not by way of penalty a sum equivalent to 1/2 (half) per cent of the price of any goods (including elements of taxes, duties, freight, etc.) which the Contractor has failed to deliver within the period fixed for delivery in the contract for each week or part of a week during which the delivery of such goods may be in arrears where delivery thereof is accepted after expiry of the aforesaid period. Upper limit for recovery of liquated Damages in Supply Contracts will be 10 % (Ten Per cent) of value of delayed supplies irrespective of delays, unless otherwise provided, specifically in the contract, or</p> <p>(b) without prejudice to the Purchaser's right to record adverse performance of the contractor for taking appropriate administrative action, cancel the contract or a portion thereof and forfeit the security deposit.</p> <p>(c) Wherever Security deposit has been exempted for any reason, and the supplier fails to supply goods as per conditions of contract, as amended from time to time, Purchaser shall have right to levy damages from the supplier for failing to comply with the contractual conditions, not by way of penalty, an amount equal to Security Deposit amount, as would have been applicable if the contract was with a non exempted vendor. These damages shall be treated as recoveries outstanding against the vendor and dealt with accordingly."</p> <p>(d) The quantity to be supplied against a contract may be either in a single lot or be divided into more than one lot with stipulation of separate delivery period for each lot. In case of failure by the contractor to meet deliveries of any lot, Purchaser may cancel the contract for the defaulted part by forfeiting the whole SD, commensurate to that lot.</p> <p>Note- It may be noted that clauses (a), (b), (c) and (d) above are applicable to regular (bilk) orders, whereas only clauses (b), (c) &amp; (d) are applicable to inside developmental orders up to 20% of the Net Procurement Quantity (NPQ).</p>	Normal	Applicable to all bidders	No	No	Not Allowed

**BLW HQ-STORES/BLW  
TENDER DOCUMENT**

**Tender No:** 06261028

**Closing Date/Time:** 23/07/2026 15:00

7	It is clarified that the bidders offering imported products will fall under the category of Non-local suppliers. They can't claim themselves as Class-I local suppliers/Class-II local suppliers by claiming the services such as transportation, insurance, installation, commissioning, training and after sales service support like AMC/CMC etc. as local value addition.	Normal	Applicable to all bidders	No	No	Not Allowed
8	All bidders may please note : (a) All the bidders/Tenderers while quoting the rates should clearly indicate HSN Code, the rate of applicable duties and taxes included in the prices quoted by them. Any variation in tax structure/rate due to introduction of GST shall be dealt with under Statutory Variation clause. (b) all the bidders/Tenderers should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law. (c) All vendors should have GST Registration Number. (d) GST Act and Rules as applicable from time to time is applicable. (e) In case the successful tenderer is not liable to be registered under CGST/GST/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.	Normal	Applicable to all bidders	No	No	Not Allowed
9	(A). 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. (B). Goods & Services Tax (GST): All tenderers to quote correct HSN code and corresponding GST rate for the item/items quoted. Misclassification in HSN code, if quoted by any bidder, shall be dealt as per following conditions. The Purchaser shall not be responsible for any misclassification of HSN Number or incorrect GST rate, if quoted by the bidder. Any increase in GST rate due to misclassification of HSN number shall have to be absorbed by the supplier. 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 purchase order or billed. Vendors will be required to adjust 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.	Normal	Applicable to all bidders	No	No	Not Allowed
10	In case you have quoted GST, or any other levy, statutory variation will be applicable for these levies.	Normal	Applicable to all bidders	No	No	Not Allowed

**BLW HQ-STORES/BLW  
TENDER DOCUMENT**

**Tender No:** 06261028

**Closing Date/Time:** 23/07/2026 15:00

11	(i) Revised 'Public Procurement (Preference to Make in India), Order 2017 dated 15.06.2017 revised vide letters dated 04.06.20, 16.09.20 & 19.07.24 (referred as PPP-MII order 2017 in subsequent Paras), for the tendered item(s) has been circulated by Railway Board vide letter no. 2020/RS(G)/779/2/Pt.1 dtd. 25/09/2020. Refer Clause 1.15.3 to BLW Tender Document Rev. Year-2026 Ver-01 uploaded with the tender and also available on website www.ireps.gov.in. (ii) The vendor who do not qualify to be Class-I local supplier or Class-II Local supplier should not quote in the tender as their offers will not considered for any ordering.	Normal	Applicable to all bidders	No	No	Not Allowed
12	If an agent submit bid on behalf of the principal/OEM, the same agent shall not submit a bid on behalf of another Principal OEM in the same tender for the same item/product. In such cases both the bids of that agent will be summarily rejected. (Details as per Para 2.12.7 of BLW Tender Document Rev. Year-2026 Ver-01.	Normal	Applicable to all bidders	No	No	Not Allowed
13	Material to be procured from OEM or their authorized dealers / distributors. [For details kindly refer Para 2.13.3 of BLW Tender Documents (Rev. Year-2026 Ver.1)]	Normal	Applicable to all bidders	No	No	Not Allowed
14	In a tender either the Agent on behalf of the Principal/ OEM or Principal/ OEM itself can bid but both cannot bid simultaneously for the same item/product in the same tender. In cases where both principal/OEM and their agent participate in bidding for same item/product, any or both the bids shall be liable to be rejected. (Details as per Para 2.12.8 of BLW Tender Document Rev. Year-2026 Ver-01.)	Normal	Applicable to all bidders	No	No	Not Allowed
15	Manufacture or their sole selling agents may note that an agent can represent only one firm in a tender and any manufacturer cannot submit two offers against a tender through different sole selling agents or one directly and one through sole selling agent. In such a situation both the offers will be rejected.	Normal	Applicable to all bidders	No	No	Not Allowed

**BLW HQ-STORES/BLW  
TENDER DOCUMENT**

**Tender No:** 06261028

**Closing Date/Time:** 23/07/2026 15:00

16	The Contractor/ Seller hereby covenants that it is a condition of the contract that all goods furnished to the Purchaser under this contract shall be of the highest grade, free of all defects and faults and of the best materials, quality, manufacture and workmanship throughout and consistent with the established and generally accepted standards for materials of the type ordered and in full conformity with the contract specification, drawing or sample, if any and shall, if operable, operate properly. Unless otherwise mentioned in drawings/specification, Standard warranty period as per IRS conditions of contract [ i.e. The Contractor also guarantees that the said goods would continue to conform to the description and quality as aforesaid, for a period of 30 months after their delivery and this warranty shall survive notwithstanding the fact that the goods may have been inspected, accepted and payment therefore made by the Purchaser.] shall be applicable.	Normal	Applicable to all bidders	No	No	Not Allowed
17	The tenderers in their bids shall indicate the details of their Jurisdictional Tax Assessing Officers (Designation, address and e-mail id). In case of a contract award, a copy of the LOA/Purchase Order shall be immediately forwarded by Purchaser to the Jurisdictional Tax Assessing Officer mentioned in the Tenderers bid.	Normal	Applicable to all bidders	No	No	Not Allowed
18	Handling of Warranty and Rejections : For Warranty and Rejections kindly refer para2.18(A) of BLW Tender Document Rev. Year 2026 ver.-01.	Normal	Applicable to all bidders	No	No	Not Allowed
19	Part Supply is allowed. Transit insurance up to destination i.e. BLW, Varanasi to be borne by the firm. Failure and Termination of the contract shall be enforced as per relevant Clauses of IRS conditions of contract. Manufacturer to follow packing and marking instructions as per the specification/drawing and as per IRS conditions of contract 2025 clauses No 4.11 , failing which supplies received are liable to be rejected by consignee. To avoid fire hazard, non flammable material only to be used for packing.	Normal	Applicable to all bidders	No	No	Not Allowed
19.1	Please note that in case of non acceptance of inspection clause or acceptance with any deviation/rider, the offer is liable to be ignored. In case it is neither confirmed nor denied, it would be presumed that bidder has accepted this special condition of Tender.	Normal	Applicable to all bidders	No	No	Not Allowed

**Technical-Compliances**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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**BLW HQ-STORES/BLW  
TENDER DOCUMENT**

**Tender No:** 06261028

**Closing Date/Time:** 23/07/2026 15:00

1	Technical deviations if any are to be necessarily indicated at the nominated column on the offer form under heading Deviations. Uploaded documents should have reference at nominated place on the offer form failing which uploaded documents may not be considered for evaluation of the offer.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	Unapproved firms must upload with their offer details of equipment/quality control, machinery and plant,QAP , ISO, credentials for item/similar items and other documents in terms of para 1.17.3 of BLW Tender Document Rev. Year-2026 Ver-01 .	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**Undertakings**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderer has gone through the Tender Schedule, BLW Tender Document Rev. Year 2026 ver-01, IRS conditions of contract, special condition of tender if any, checklist and undertake to abide by the bid conditions by submitting offer.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Bidder certify following in line with Railway Board letter No. 2020/RS(L)/779/2 (E3330671) dated 15.03.2023 - 1."I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered. (Where applicable the evidence of valid registration by the Competent Authority shall be attached.)". 2. I have read the clause regarding restrictions on procurement from a bidder having Transfer of Technology (TOT) arrangement. I certify that this bidder does not have any TOT arrangement requiring registration with the competent authority." OR "I have read the clause regarding restrictions on procurement from a bidder having Transfer of Technology (TOT) arrangement. I certify that this bidder has valid registration to participate in this procurement. "	Normal	Applicable to all bidders	No	No	Not Allowed
3	"Bidders may please note that Entities of countries which have been identified by the Nodal Ministry/Department as not allowing Indian companies to participate in their Government procurement for any item related to that Ministry/Department shall not be allowed to participate in Government procurement in India for all items related to that nodal Ministry/Department, except for the list of items published by the Ministry/ Department permitting their participation. The terms of entity of a country shall have the same meaning as in the FDI policy of DPIIT as amended from time to time."	Normal	Applicable to all bidders	No	No	Not Allowed

**BLW HQ-STORES/BLW  
TENDER DOCUMENT**

**Tender No:** 06261028

**Closing Date/Time:** 23/07/2026 15:00

4	We agree to pass on such additional set off / input tax credit as may become available in future in respect of all the inputs used in the manufacture of the final product on the date of supply under the VAT scheme by way of reduction in price and advise the purchaser accordingly.	Normal	Applicable to all bidders	No	No	Not Allowed
5	False declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules issued by the Ministry of Finance for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law. In case of any discrepancy or falsehood, extant provision under the law shall be applicable. Also if any certificate given by a bidder whose bid is accepted is found to be false, this would be a ground for immediate termination and further legal action in accordance with law.	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.
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="#">5741101.pdf</a>	BLW Tender Document Rev. Year 2026 ver-01
2	<a href="#">5780376.pdf</a>	Annexure-II for TPI Inspection Special Conditions
3	<a href="#">5780234.pdf</a>	Third Party Inspection RB letter dt. 04/01/23
4	<a href="#">4933977.pdf</a>	Third Party Inspection RB letter dt. 15/03/23
5	<a href="#">5780240.pdf</a>	IRS Conditions of Contract
6	<a href="#">5803528.pdf</a>	Drg. 5, PL- 18330540
7	<a href="#">5803514.pdf</a>	Drg. 1, PL- 18330540
8	<a href="#">5803520.pdf</a>	Drg. 2, PL- 18330540
9	<a href="#">5803522.pdf</a>	Drg. 3, PL- 18330540

**BLW HQ-STORES/BLW  
TENDER DOCUMENT**

**Tender No:** 06261028

**Closing Date/Time:** 23/07/2026 15:00

10	<a href="#">5803524.pdf</a>	Drg. 4, PL- 18330540
11	<a href="#">5803031.pdf</a>	Corrigendum, dtd. 25.03.26

**7. RESPONSIVENESS**

S.No.	Description
1	(+) 30% option clause is applicable for this tender. Offer of tenderer not agreeing to this clause will be summarily rejected.
2	PVC : Not Applicable. Offer received with PVC will be summarily rejected.
3	Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted.
4	Minimum Offer Quantity: For the consignees for which the bidders choose to submit their offers, the offered quantity shall not be less than 50% of tender quantity for the consignee. Offer of tenderer not agreeing to this clause will be summarily rejected.

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**

SMM/ENGINE ( RAJIV RANJAN KUMAR )