

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

Tender No: 07261089

Closing Date/Time: 29/06/2026 15:00

PCMM/BLW acting for and on behalf of The President of India invites E-Tenders against Tender No **07261089** Closing Date/Time 29/06/2026 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

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	07261089	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	07		
Inspection Agency	TPI Agency	Publishing Date / Time	17/06/2026 10:30
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	Yes	Approving Agency	ICF
Closing Date Time	29/06/2026 15:00		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	106890.00
Tender Title	Paint Kit for WAG9HC		

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	77070320	Goods (Y)	Stock	---	Yes	ICF	TPI Agency	INR	
	Description : Paint Kit for WAG9HC (In-House Manufactured Shell) with Painted Under frame specn: R DSO Spec.No. M&C/PCN/100/2018 Rev.-Nil [Warranty Period: 30 Months after the date of delivery]								
Consignee		General Stores Depot, BLW			Uttar Pradesh		72.00 Set		
UVAM Item ref.		(Item Id :- 2300212 - Epoxy Cum Polyurethane Painting system (Two Pack) for the Exterior Painting of Railway Coaches, Diesel and Electric Locomotives and other Industrial Applications)							
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 : Within 1 Days of issue of Contract, Completion : Within 6 Months thereafter	50 % quantity with 2 months and balance after 2 month but within terminal DP.

Payment Terms

S.No	Description
Payment Terms	

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1	100% after Receipt and acceptance of Stores by Consignee, i.e. against Receipt Note.
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Statutory Variation Clause

S.No	Description
1	Applicable with in original delivery period against documentary evidence.

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	<p>The Purchaser (BLW) reserves the right to procure entire or bulk quantity (minimum 80% of Net Procurable Quantity) from the approved vendor for the item mentioned in Description (ICF Item Id:2300212.) as per Unified Vendor Approval Module (UVAM) Vendor Directory in IREPS website [As applicable on the date of tender opening].</p> <p>The status of the firm shall be reckoned as on the date of tender opening and not thereafter unless a case of downgrading / removal/ suspension/ banning. 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 purposes by all stakeholders. Vendor directories being maintained in other forms (manual or online), if any, shall not be valid.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	<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.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

5. COMPLIANCE CONDITIONS

Check List

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S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the IRS Conditions of Contract and [or] special Conditions and [or] other Conditions specified/attached with the tender.	Normal	Applicable to all bidders	No	No	Not Allowed
2	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
3	Have you attached any performance statements with your offer?	Normal	Applicable to all bidders	No	No	Not Allowed
4	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
5	For the tenders due to open before roll out of GST. All the bidders/tenderers while quoting the rates should clearly indicate 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.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Have you attached all supporting documents mentioned in SOR [attached]. Any documents pertaining to this, submitted after opening of tender will not be entertained.	Normal	Applicable to all bidders	No	No	Not Allowed
7	Delivery schedule indicated in the SOR is by and large the requirement of BLW. The actual Delivery schedule offered to a firm will depend upon no. of vendors selected for placement of orders.	Normal	Applicable to all bidders	No	No	Not Allowed
8	For statutory taxes/duties all the offers shall be evaluated as per tax regime as applicable on the date of tender opening.	Normal	Applicable to all bidders	No	No	Not Allowed
9	Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder	Normal	Applicable to all bidders	No	No	Not Allowed
10	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. .	Normal	Applicable to all bidders	No	No	Not Allowed

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11	Supporting documents for compliance of all the conditions under special conditions and checklist for the bidders must be upload along with the offer failing which the offers will be treated without these documents and no Correspondence will be made by purchaser for submission of same .	Normal	Applicable to all bidders	No	No	Not Allowed
12	Firm should upload technical detail about quoted item. Statement of deviation wrt.to technical requirement/commercial terms should be indicated at relevant place on offer firm and uploaded if any failing which offer will be assumed as nil deviation.	Normal	Applicable to all bidders	No	No	Not Allowed
13	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	Normal	Applicable to all bidders	No	No	Not Allowed

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 as incorporate in the tender conditions.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
2	E- invoice declaration - Firm could furnish declaration regarding e-invoices while claiming the payment by those suppliers which are exempted from e-invoices. We hereby declare that though our aggregate turnover in any preceding financial year from 2017-2018 onwards 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	Yes	Yes	Not Allowed
3	Standard Warranty terms will be as per IRS. Any deviation in warranty must specifically be mentioned in offer/deviation column otherwise IRS warranty clause will be applicable.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	"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 Tenderer in Tender Schedule for the tendered item."	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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5	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	Tenderers are required to fill all the columns of offer form with due care and Seriousness. Technical or commercial deviations if any are to be necessarily indicated at the pre-nominated column on the offer form under heading deviations. Uploaded documents should have reference at pre nominated place on the offer form failing to which uploaded documents may not be considered for evaluation of the offer. In case any technical or commercial deviations are uploaded as attachment the same should have reference at the pre nominated place on the offer form under heading Deviation failing to which such attachments may not be evaluated.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Tenderers are advised to read the special conditions and checklist for bidders clearly and the conditions mentioned here will prevail in case of any conflict with the conditions in tender documents or other documents attached with the tender.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Firm should agree to abide by tender terms and conditions. By having quoted, it shall be taken for granted that bidder agree to all terms and conditions unless specifically brought out otherwise in its offer. Detailed tender conditions can be seen on homepage of website www.ireps.gov.in	Normal	Applicable to all bidders	No	No	Not Allowed
4	F.O.R. - Destination.	Normal	Applicable to all bidders	No	No	Not Allowed

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	(A) For regular order: - Inspection by TPI agency at OEM Premises.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Whether you are large scale industry or consortia or MSEs formed by NSIC ,if yes, please indicate quantum of sub contracts given to Micro and Small Enterprises [In percent of order value].	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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3	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	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 filed s ; 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)
5	Instruction issued vide BLW Tender Document (Rev. Year-2025-26) and any corrigendum issued there on regarding Earnest Money Deposit (EMD), Security Deposit (SD), Liquidated Damages, Risk Purchase Preference to MSE's and GST etc. will be applicable.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
6	The tenderers confirms following certificate regarding compliance to purchase restriction under Rule 144(xi) of the General Financial Rule (GFR) 2017 circulated vide Ministry of Finance, Order (Public Procurement No. 1& 2, F. No.6/18/2019- PPD dt.23.07.2020, failing which offer will be liable to be rejected (as per annexure- 4.15 of BLW Tender Document Rev. Year 2025-26 copy enclosed) :- "I have read the clause regarding restriction 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 Competent Authority. I hereby certify that this bidder fulfills all requirements in this regard and eligible to be considered. (Where applicable the evidence of valid registration by the Registration Committee constituted by the Department for Promotion of Industry and Internal Trade (DPIIT) shall be attached)". If such 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	Yes	Yes	Allowed (Mandatory)

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7	The tenderers in their bids shall indicate the details of their jurisdictional Accessing officers (Designation, address & 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 Accessing Officer mentioned in the Tenderer's bid.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
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Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	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 permitting their participation. The term 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
2	Procurement to be made as per Make in India Clause in BLW Tender Document 2025-26 Rev. 1 (copy enclosed).	Normal	Applicable to all bidders	No	No	Not Allowed
3	The firm must indicate shelf life period of their product in their offer and the same should be marked on the product at the time of supply after placement of PO. The firm must ensure that material is received by consignee within 90 days from the date of manufacturing otherwise the material is liable to be rejected.	Normal	Applicable to all bidders	No	No	Not Allowed
4	The material should be packed suitably in non-returnable steel drum to avoid loss, damage & deterioration during transit and course of stores.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Making and Packing Each container shall be marked with the following:- a. Name of the material b. Name of manufacture c. Quantity d. batch No. or Lot No. e. Month & year of manufacturing f. Shelf life and the temperature to be stored at. g. To be used before(MM/YYYY).	Normal	Applicable to all bidders	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bidder must submit WTC/GC at the time of supply.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

Undertakings

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S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	I / We hereby understand and accept that if I / we withdraw or modify my/our bids during the period of validity, or if I / we are awarded the contract and on being called upon to submit the performance security / Security Deposit, fail to submit the performance security/ Security Deposit before the deadline defined in the request for bid document Notice Inviting Tender, I / we shall be debarred from exemption of submitting Bid Security / Earnest Money Deposit and performance security / Security Deposit for a period of 6 (six) months, from the date I / we are declared disqualified from exemption from submission of EMD/SD, for all tenders for procurement of goods issued by any unit of Indian Railways published during this period.	Normal	Applicable to all bidders	No	No	Not Allowed
2	<p>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.)."</p> <p>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."</p> <p>OR</p> <p>"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. "</p>	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.

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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	5191521.pdf	Specification No.
2	5809114.pdf	BLW Tender Documents 2026
3	5809133.pdf	DRAWING 77070320
4	5809120.pdf	IRS Pt 2
5	5809117.pdf	IRS Pt 1

7. RESPONSIVENESS

S.No.	Description
1	Payment Terms: No deviation from the Payment Terms stipulated in the tender is permitted.
2	Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted.

The tenderers in their bid shall indicate the details of their GST Jurisdictional Assessing Officers (Designation, Address & email id). In case of a contract award, a copy of Purchase Order shall be immediately forwarded by Purchaser to the GST Jurisdictional assessing officer mentioned in Tenderer's bid

This tender complies with Public Procurement Policy (Make in India) Order 2017, dated 15/06/2017, issued by Department of Industrial Promotion and Policy, Ministry of Commerce, circulated vide Railway Board letter no. 2015/RS(G)/779/5 dated 03/08/2017 and 27/12/2017 and amendments/ revisions thereof.

As a Tender Inviting Authority, the undersigned has ensured that the issue of this tender does not violate provisions of GFR regarding procurement through GeM.

Digitally Signed By

SMM/GENERAL (SHUBHAM KUMAR BAIRWA)