

**STORES/CRJ/CLW  
TENDER DOCUMENT**

**Tender No:** 70260093

**Closing Date/Time:** 25/07/2026 11:00

**Principal Chief Material Manager** acting for and on behalf of The President of India invites E-Tenders against Tender No **70260093** Closing Date/Time 25/07/2026 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	70260093	<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>	70		
<b>Inspection Agency</b>	TPI Agency	<b>Publishing Date / Time</b>	15/06/2026 19:47
<b>Item Category</b>	General	<b>Bidding to be Done on</b>	IREPS
<b>Procure From Approved Sources</b>	Yes	<b>Approving Agency</b>	CLW
<b>Closing Date Time</b>	25/07/2026 11:00		
<b>Validity of Offer ( Days)</b>	120	<b>Ranking Order for Bids</b>	Lowest to Highest
<b>Tender Doc. Cost (INR)</b>	0.00	<b>Earnest Money (INR)</b>	919290.00
<b>Tender Title</b>	PINION (21 TEETH)		

**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	29420052	Goods (Y)	Stock	---	Yes	CLW	TPI Agency	INR	
	<b>Description :</b> PINION (21 TEETH) specn: Drg./Specn. No.: SKDP- 3847 Alt.1 /MP.0.2800.19 (REV.01) JU NE 2019. [ <b>Warranty Period:</b> 72 Months after the date of delivery ] ]								
Consignee		SMM/3PH/CLW/CRJ, CLW			West Bengal		1536.00 Numbers		
UVAM Item ref.		( <b>Item Id :- 2100257</b> - Gear & Pinion for WAP -5 WAP-7 WAG-9 )							
Inspection Details		<b>Product Inspection:Stage 1:</b> Raw material stage as per Drg. & Specification. (100% of PO Qty )							

**3. T AND C**

**F.O.R**

<b>Description</b>
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
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For all items	<b>Commencement</b> : On or after , <b>Completion</b> : On or before 31-DEC-27	The delivery schedule shall be 400 Nos. by 31/12/2026. Balance to be supplied on or after 01/04/2027 and to be completed by 31/12/2027 @ 400 No. from 01/04/2027 to 30/06/2027, further 400 No from 01/07/2027 to 30/09/2027 and balance 336 No. from 01/10/2027 to 31/12/2027 or as mentioned in PO. Firm to indicate their delivery schedule. (To be read with Para 11.1 to 11.4 of CLW BID DOCUMENT- (Rev.V) Jan. 2026.
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**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	Payment Terms 1. 100% Payment against receipt and acceptance of material. 2. 95% payment against inspection certificate issued by the nominated inspection agency as specified in the contract and proof of delivery of the material to consignee, and balance 5% after receipt, inspection and acceptance of the goods by the consignee. In case of despatch by road transport, receipted challan signed by the gazetted officer at consignee's end will be taken as proof of delivery.
2	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 firm and 100 % Payment will be made after issuance of Final Inspection Certificate and other relevant documents.

**Statutory Variation Clause**

S.No	Description
1	Statutory Variation Clause: 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/Re-fixed delivery period stipulated in the contract, shall be to Railways' account. Only such variation shall be admissible which takes place after the submission of bid. No claim on account of statutory variation in respect of existing tax/duty will be accepted unless the tenderer has clearly indicated in his offer the rate of tax/duty considered in his quoted rate. No claim on account of statutory variation shall be admissible on account of misclassification by the supplier/ contractor.

**Option Clause**

S.No	Description
1	Purchasers shall be entitled to increase the ordered quantity by 30 percent anytime during the delivery period by giving reasonable notice. Reasonable notice as mentioned here is only for the purpose of allowing the Contractor suitable time to make necessary arrangement for supplies and not for seeking any Consent from the contractor toward exercise of contractual option clause. 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 plus 30 percent option in one or more than one installment as long as the total variation in quantity does not exceed the limit of 30 percent of ordered quantity.

**Railway Standard Fall Clause**

S.No	Description
1	Fall Clause is not applicable for this tender

**Standard Governing Conditions**

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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.
2	Contract placed against this tender shall also be governed by the terms and conditions mentioned in the Special Condition of contract if any, Tender Schedule as well as in Section-I: instruction to the Tenderers and Section-II: General Conditions of Tender/Contracts contained in the attached CLW BID DOCUMENT- (Rev.V) Jan. 2026 (Copy enclosed).

#### 4. ELIGIBILITY CONDITIONS

##### Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	CLW reserves the right to procure entire or bulk quantity [minimum 80% of Net Procurable Quantity] from the CLW approved vendors for the tender item ID: 2100257 in UVAM.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	Offers of Developmental Vendors appearing in UVAM for the tendered item ID: 2100257 [Approving Agency: CLW] (without any condition for prototype/field trial clearance) can be considered for developmental order up to 20% of NPQ. Para 10.10.3.1 of CLW BID DOCUMENT- (Rev.V) Jan. 2026 may be referred.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	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 & 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/Other PU/Other Zonal Railway is pending i.e. Final prototype inspection certificate has not been issued till tender opening date, will not be considered for repeat developmental order.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	Bidders must fulfill the 'Conditions for responsiveness of offer' mentioned in the tender documents, failing which, their offer will be summarily rejected.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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**5. COMPLIANCE CONDITIONS**

**Check List**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Have you gone through the terms and conditions mentioned in the Tender Schedule, Special Conditions of the tender if any and the CLW BID DOCUMENT- (Rev.V) Jan. 2026 (copy enclosed)? 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
2	Have you agreed to supply the tendered stores at the rates quoted by you in accordance with the IRS conditions of contract and in accordance with special and other conditions specified / attached with the tender?	Normal	Applicable to all bidders	No	No	Not Allowed
3	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 ignored? 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
4	Have you ensured that you are GST compliant and you have quoted Tax structure/ rates as per GST law?	Normal	Applicable to all bidders	No	No	Not Allowed
5	Have you attached the self declaration certificate for percentage of local content and details of location where local value addition is made?	Normal	Applicable to all bidders	No	No	Not Allowed
6	Have you attached along with the offer 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 accountant (in respect of suppliers other than companies) giving the percentage of local content ?	Normal	Applicable to all bidders	No	No	Not Allowed
7	Have you mentioned the percentage of local content in the relevant para of techno commercial offer form.	Normal	Applicable to all bidders	No	No	Not Allowed
8	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
9	Have you agreed for submission of SD if you are not exempted from the same as per the tender condition mentioned in CLW BID DOCUMENT- (Rev.V) Jan. 2026 (copy enclosed)?	Normal	Applicable to all bidders	No	No	Not Allowed

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10	Have you attached relevant document for MSE if you claimed purchase preference as MSE firm.	Normal	Applicable to all bidders	No	No	Not Allowed
11	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
12	Have you enclosed signed copy of Bid securing declaration i.e. Annexure A in case you have claimed exemption from EMD/SD.	Normal	Applicable to all bidders	No	No	Not Allowed
13	Have you ensured that your offer is as per the PVC clause mentioned in the Tender Document?	Normal	Applicable to all bidders	No	No	Not Allowed
14	Have you enclosed signed copy of self certified undertakings i.e. Annexure B ?	Normal	Applicable to all bidders	No	No	Not Allowed
15	Have you noted that this tender is through single bid system (without e-Reverse Auction)?	Normal	Applicable to all bidders	No	No	Not Allowed

**Commercial-Compliance**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	(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) No bills for payment will be accepted without GST registration. (f) 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	Yes	Yes	Allowed (Optional)
2	Force Majeure Clause: As per IRS Condition of contract.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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3	Tendered item is reserved to be purchased only from Class-I bidders as per Railway Board letter dtd. 02/05/2025. In keeping with the public procurement (Preference to Make in India) order 2017, as amended, it has been found that 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 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 it's 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)
4	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	Yes	Yes	Allowed (Optional)
5	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)
6	EMD: All bidders except those who are exempted from submitting EMD shall be required to submit EMD as per the amount mentioned in the tender schedule. Offers submitted by bidders without EMD who are not eligible for exemption shall be summarily rejected.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
7	Security Deposit [S.D.] : Bidders must agree to furnish Security Deposit [S.D.] as applicable @ 5% of contract value subject to maximum ceiling limit as mentioned in CLW BID DOCUMENT- (Rev.V) Jan. 2026 failing which their offers will be summarily rejected. Bidders claiming exemption from paying Security Deposit [S.D.] must upload requisite document towards such claim, along with the offer as per relevant para of CLW BID DOCUMENT- (Rev.V) Jan. 2026 (Copy enclosed).	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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8	Annexure A: All Tenderers claiming exemption from submitting EMD/SD, shall be required to sign a bid security declaration as per Annexure-A (copy enclosed). By seeking exemption of EMD/SD by the tenderer, it will be considered that the contents of Annexure A have been read and unconditionally agreed to and accepted by the tenderers.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
9	<b>SFMS</b> : SFMS-based Bank Guarantee: As per Rly Bds Letter No. 2020/ACII/9/6/e Dt. 07.04.2022 & no. 2025/F(x)-II/10/14 dtd. 17.10.2025, it has been communicated that the online verification of Bank Guarantee submitted by Vendors / Contractors through the SFMS (Structured Financial Messaging System) platform is now enabled in IPAS, (ref. Section-II, Clause 13.4.1 of CLW BID DOCUMENT-(Rev.V) Jan. 2026 (Copy enclosed). Bank Guarantees not issued through SFMS or not verifiable in IPAS shall not be accepted.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
10	Warranty : 72 Month after the date of delivery.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
11	In compliance to Public Procurement (Preference to Make in India), Order2017 -Rev circulated vide Railway Board letter no. 2020/RS(G)/779/2/Pt.1(E-3322671) dated 20.08.24 (Copy enclosed), the Class-I local supplier local supplier at the time of tender, bidding or solicitation shall be required to indicate percentage of local content and provide self-certification that the item offered meets the local content requirement for Class-I local supplier local supplier. They shall also give details of the location(s) at which the local value addition is made	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
12	Bidders claiming to avail benefits and preferential treatment extended to Micro and Small Enterprises [MSEs] should necessarily enclose relevant document. Bidder may please refer the CLW BID DOCUMENT- (Rev.V) Jan. 2026 (copy enclosed) in this regard.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
13	The authorized dealer has to upload the tender specific authorization letter from the manufacturer authorizing him to submit offer against this tender. The tender specific authorization to the tender should be directly from the manufacturer without which, the offer will be summarily rejected.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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14	<p>Bidder to submit a certificate, as mentioned hereunder, along with a bid for compliance of OM of MoF dated 23.07.2020. Model Certificate: "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, evidence of valid registration by the Competent Authority shall be attached.)".</p> <p>Even if the bidder does not give such declaration along with the offer and submits the offer then it will be considered that the contents of above declaration have been read and unconditionally agreed and accepted by the tenderer. If the bidders are not agreeable to this declaration they have to categorically mention about the disagreement in Techno Commercial Deviation. 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</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
15	<p>Price Variation Clause: Applicable PVC formula - <math>P1 = Po / 100 \{ 25 + 45 \times (IS1/ISo) + 30 \times (W1/Wo) \}</math>. P1= Escalated/de-escalated price. Po= Base Price. Following indices as per IEEMA price variation clause IEEMA(PVC) / CW-ER (R-1)/2017 effective from 1st Jan 2017 circulated vide circular No. IEEMA (PVC)/CW - ER(R - 1)/02/2026 of February 2026 issue date 19.05.2026. IS1= The Index number of whole sale prices for Manufacture of Basic Metal, applicable as on three months prior to the dispatch of item. ISo= The Index number of whole sale prices for Manufacture of Basic Metal, applicable as on IEEMA February 2026. W1= All India Consumer Price Index number for (All India average consumer price index number) industrial Worker applicable for calendar month three months prior to the dispatch of item. Wo= All India Consumer Price Index number for (All India average consumer price index number) industrial Worker applicable for calendar as on IEEMA February 2026. PVC Base date 01/02/2026.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
16	PVC BASE DATE: 01/02/2026.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)



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17	Vendors who claim for exemption from payment of Earnest Money (EMD) as per the relevant para of CLW BID DOCUMENT- (Rev.V) Jan. 2026 (copy enclosed) shall have to attach scanned copy of requisite documentary evidence in support of their claim along with offer, failing which the offer will be considered invalid, without Earnest Money and will be summarily rejected .	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
18	Tenderers other than those who are exempted from paying Earnest Money/ in whose favour Earnest money Payment may be waived as detailed in CLW BID DOCUMENT- (Rev.V) Jan. 2026 (copy enclosed) shall be required to pay Earnest Money online through Payment Gateway facility provided on the website (using debit/credit card or internet banking) failing which, their offers shall be summarily rejected. No other mode of submission of EMD is allowed.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
19	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	Yes	Yes	Allowed (Optional)

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20	All bidders shall confirm declaration as below in compliance of restrictions under Rule 144 (xi) of GFR -2017 and as per relevant Para of "CLW BID DOCUMENT- (Rev.V) Jan. 2026" :- a) I have read the clause regarding restrictions on procurement from a bidder of country which shares a land border with India. b) I certify that this bidder is not from such a country or, if from such a country, has been registered with the competent authority. c) I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered. (where applicable, evidence of valid registration by the competent authority is attached). d) 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 [Strike of (one of the two) which is not applicable]. I certify that this bidder has valid registration to participate in this procurement." If the bidder fails to give such declaration, as above, then it will be presumed that the contents of above declaration have been read and unconditionally agreed and accepted by the tenderer. If any tenderer is not agreeable to this declaration they have to categorically mention about the disagreement in Techno Commercial Deviation.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
21	This tender is through single bid system (without e-Reverse Auction).	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
22	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)

**General Instructions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The bidder should note that the Rates and other financial terms quoted in relevant columns of financial bid will only acceptable and taken for evaluation, such terms quoted anywhere else shall be ignored.	Normal	Applicable to all bidders	No	No	Not Allowed

**Other Conditions**

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1	Inspection by TPI Agency.	Normal	Applicable to all bidders	No	No	Not Allowed
2	(A) Stage Inspection Required:- Yes (B) No. of stages with description of each stage:- 1(Raw material stage excluding final inspection as per drawing and specification).	Normal	Applicable to all bidders	No	No	Not Allowed
3	Prototype Inspection: Prototype inspection wherever required will be done by Design Cell of CLW	Normal	Applicable to all bidders	No	No	Not Allowed

**Special Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	<p>Purchase Preference to MSE: MSE bidders whose bids are technically suitable and quote a price within price band of L1 + 15% shall be allowed to supply a portion of the requirement by bringing down their price to L1 price, in a situation where L1 price is from other than a MSE. Such MSEs can be together ordered up to 25% of net procurable quantity.</p> <p>A minimum of 4% of the net procurable quantity within the 25% of quantity earmarked for MSEs will be from MSEs owned by Scheduled Caste/ Scheduled Tribe (SC/ST) Entrepreneurs. In the event of failure of such MSEs to participate in the tender process or meet tender requirements and L-1 price, 4% of procurable quantity earmarked from MSEs owned by Scheduled Caste/ Scheduled Tribe (SC/ST) Entrepreneurs will be met from other MSEs.</p> <p>A minimum of 3% of net procurable quantity, within the 25% of procurable quantity earmarked for MSEs will be procured from women owned MSEs.</p> <p>For detailed tender condition in this regard please refer relevant para of CLW BID DOCUMENT- (Rev.V) Jan. 2026. (copy enclosed).</p>	Normal	Applicable to all bidders	No	No	Not Allowed

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2	<p>In a tender, either the authorized agent/dealer on behalf of the Principal/OEM or the Principal/OEM itself can bid, but both cannot bid simultaneously for the same item in the same tender. Further, against a particular tender, one Principal/OEM cannot issue Tender Specific Authorization to more than one agent/dealer.</p> <p>If an authorized agent/dealer submits bid on behalf of the Principal/OEM, the same agent/dealer shall not submit a bid on behalf of another Principal/OEM in same tender for the same item/product.</p> <p>Please refer to the CLW BID DOCUMENT- (Rev.V) Jan. 2026 (copy enclosed) for detailed tender condition in this regard.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
3	<p>Liquidated Damage (L.D): Extension of delivery period may be considered in deserving cases where genuine reasons exist. Such extensions of delivery period may be considered with liquidated damages as per IRS Conditions of Contract and Denial Clause. Railway shall recover from the contractor as agreed Liquidated Damages and not by way of penalty, a sum equivalent to 1/2% (half percent) of the price of any stores (including elements of taxes, duties, freight, etc) which the contractor has failed to deliver within the period fixed for delivery in the contract or as extended for each week or part of a week during which the delivery of such stores may be in arrears where delivery thereof is accepted after expiry of the aforesaid period, subject to a maximum of 10% (ten percent) of the value of the contract irrespective of delays, unless otherwise provided specifically in the contract.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
4	<p>CLW 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 e-tender Document of CLW BID DOCUMENT- (Rev.V) Jan. 2026 (copy enclosed).</p>	Normal	Applicable to all bidders	No	No	Not Allowed
5	<p>This tender will be governed by Public Procurement (Preference to Make in India) revised rules as per Order of Ministry of Commerce and Industry Department for Promotion of Industry and Internal Trade circulated by Railway Board vide letter no. 2020/RS(G)/779/2/Pt.1 (E-3322671) dated 20.08.24 (Copy enclosed) as amended from time to time.</p>	Normal	Applicable to all bidders	No	No	Not Allowed

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6	Offers of the firms suspected to have quoted in cartel are liable to be ignored for placement of order. The decision of Railway administration in this regard will be final and binding.	Normal	Applicable to all bidders	No	No	Not Allowed
7	Firms should quote all financial terms only in the relevant columns of the Financial bid. Such terms quoted anywhere else will be ignored.	Normal	Applicable to all bidders	No	No	Not Allowed
8	Firms should quote technical and Commercial deviation only in the relevant para which will otherwise not be considered.	Normal	Applicable to all bidders	No	No	Not Allowed
9	New criteria for classification of enterprises based on investment and turnover vide Notification dated 26.06.2020 has been issued by Ministry of Micro, Small and Medium Enterprises. The same as amended from time to time is applicable for this tender. In case of an upward change in terms of investment in plant and machinery or equipment or turnover or both, and consequent re-classification, an enterprise shall continue to avail of all non-tax benefits of the category (micro or small or medium) it was in before the re classification, for a period of three years from the date of such upward change. Firms claiming to avail such benefits must submit documentary evidence indicating date of upward reclassification along with the offer. In case, conditions contained in the above notification contradict with any of the tender conditions, conditions contained in the above notification as amended will prevail.	Normal	Applicable to all bidders	No	No	Not Allowed
10	Main Drawing and specifications are available attached with this tender document. Bidders may contact CEE/Design-II, and Drawing for detailed drawings and specifications if required.	Normal	Applicable to all bidders	No	No	Not Allowed
11	The tenderers in their BIDs shall indicate the details of their jurisdictional assessing officer (Designation, address and e-mail ID).	Normal	Applicable to all bidders	No	No	Not Allowed

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12	<p>Bidders responsibility for genuineness of submitted document:</p> <p>Information and documents submitted by a bidder in connection with a public tender to any government authority at the time of bid submission or afterwards, are usually accepted in good faith without verification. Accordingly, responsibility for ensuring correctness, genuineness and authenticity of information/documents submitted against this tender solely rests upon the bidder. Bidder shall not, directly or through any other person, indulge in any wilful misinterpretation of facts, submission of forged/altered/manipulated/ fabricated documents/information in order to induce government officials associated with this tender to act on reliance thereof with the purpose of obtaining unjust advantage or causing damage to justified interest of others or create influence to the detriment of government interest.</p> <p>In the event of the bidder committing such acts as mentioned above, the purchasing authority/organization shall have power to undertake appropriate penal action which may include disqualification of the bidder from the ongoing tender or terminate/determine the contract (if such transgression is detected later), exclude the bidder from future tender process for a particular duration, banning/black listing etc. The above penal action is without prejudice to procuring authority/organizations right to undertake criminal action if deemed fit.</p> <p>Notwithstanding the above CLW reserves the right to undertake verification, either by themselves or by a nominated entity, at any stage of the tendering and contracting process.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
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13	Wherever SD has been exempted, and for any reason, if the supplier fails to supply goods as per conditions of the contract, as amended from time to time, purchaser shall have the right to levy damages from the supplier for failing to comply with the contractual conditions, not by way of penalty, an amount equal to SD 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.	Normal	Applicable to all bidders	No	No	Not Allowed
14	Arbitration clause is not applicable in this tender.	Normal	Applicable to all bidders	No	No	Not Allowed

**Technical-Compliances**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	For New Tenderers: Ensure have attached credential details i.e. Machinery and Plant, Testing facilities, QAP, Technical Manpower, Current and Valid ISO Certificate etc.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	Ensure that your offer is as per the tendered drawing and specification.	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, CLW BID DOCUMENT- (Rev.V) Jan. 2026 (copy enclosed), IRS condition 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

**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.

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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="#">5806049.pdf</a>	Latest_IRS_Condition_11_09_25
2	<a href="#">5805996.pdf</a>	Bid Securing Declaration Annexure A
3	<a href="#">5806006.pdf</a>	CLW BID DOCUMENT- (Rev-V) Jan 2026
4	<a href="#">5806003.pdf</a>	Letter_20_08_24_PPP MII order_2017
5	<a href="#">5806092.pdf</a>	IEEMA_02/26
6	<a href="#">5805908.pdf</a>	Drg_SK_DP_3847
7	<a href="#">5164683.pdf</a>	RDSO_Spen_MP_0_2800_19_Rev_1_June_2019
8	<a href="#">5806064.pdf</a>	Annexure_B_Undetaking
9	<a href="#">5806070.pdf</a>	ANNEXURE-IV- (SD)
10	<a href="#">5805875.pdf</a>	MI-2_5_25 items from only class-1 local suppliers

**7. RESPONSIVENESS**

S.No.	Description
1	Price Variation Clause: No deviation from the Price Variation Clause or base date as stipulated in the tender is permitted. Offer with deviation from tendered PVC and base date will be summarily rejected. Any offer with fixed price will be summarily rejected.
2	Validity of offers: Offers should be valid for 120 days after closing date of tender. Any offer having lesser validity shall be deemed as commercially unresponsive and 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**

Dy.CMMHQ ( RAMESHWAR ROY )