

**STORES/EAST CENTRAL RLY
TENDER DOCUMENT**

Tender No: 04260679A

Closing Date/Time: 06/07/2026 14:00

PCMM/ECR/HJP acting for and on behalf of The President of India invites E-Tenders against Tender No **04260679A** Closing Date/Time 06/07/2026 14:00 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	04260679A	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	P4		
Inspection Agency	TPI Agency	Publishing Date / Time	12/06/2026 20:24
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	Yes	Approving Agency	RDSO
Closing Date Time	06/07/2026 14:00		
Validity of Offer (Days)	120	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	1435910.00
Tender Title	PRIMARY INNER SPRING (CODE: F-06) for FIAT Bogie of LHB NON AC Coaches as per drawing no. LG01101, Alt-b and RDSO Spec. No.- RDSO/2017/CG-01, Rev-03. Packing Instruction- As per para 13.0 of RDSO Specification no. RDSO/2017/CG-01 (Rev.03)		

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	33500666	Goods (Y)	Stock	---	Yes	RDSO	TPI Agency	INR	
	Description : PRIMARY INNER SPRING (CODE: F-06) for FIAT Bogie of LHB NON AC Coaches as per dra wing no. LG01101, Alt-b and RDSO Spec. No.- RDSO/2017/CG-01, Rev-03. Packing Instruction- As per p ara 13.0 of RDSO Specification no. RDSO/2017/CG-01 (Rev.03) [Warranty Period: 72 Months after t he date of delivery] [Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitt ed: Max 8 lacs]]								
Consignee		CRW/HRT, ECR			Bihar		1200.00 Numbers		
		DSD/DNR, ECR			Bihar		2400.00 Numbers		
		GSD/SPJ, ECR			Bihar		2400.00 Numbers		
UVAM Item ref.		(Item Id :- 3100426 - Hot Coiled Cylindrical Spring for use in Suspension of I.R. coaches having FIAT & Trainset Design Bogies , Sub Item Id:- 3100426001 - Primary Springs for FIAT Bogie)							
Inspection Details		Stage Inspection Not Required							

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
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For all items	Commencement : Within 1 Days of issue of Contract, Completion : Within 12 Months thereafter	Material to be supplied in 04 lots of approx 25% qty each in every 03 months.
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Payment Terms

S.No	Description
Payment Terms	
1	100% payment against receipt, acceptance and accountal of material by the consignee at destination. Part quantity inspection, supply and payment may be allowed.

Statutory Variation Clause

S.No	Description
1	Statutory Variation Clause shall be applicable as per Para 8.1 of Integrated Bid Document of ECR (IBD v3.0).

Option Clause

S.No	Description
1	Quantity Option clause shall be applicable for all POs with value of Rs. 1.5 Crores or above as per Para 24.0 of Integrated Bid Document of ECR (IBD v3.0).

Standard Governing Conditions

S.No	Description
1	This tender and the contract/purchase order placed against this tender shall be governed by all the terms and conditions mentioned in the schedule of tender, IRS conditions of contract, Integrated Bid Document (IBD v3.0) of ECR and its correction slips and the documents attached with this tender.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Railway reserves the right to procure full/bulk quantity (i.e. minimum 80% of the Net Procurable Quantity) from RDSO approved vendors appearing in UVAM Item ID: 3100426 & Sub Item ID: 3100426001. Offers of developmental vendors appearing in UVAM for above Item ID can be considered for developmental order upto and within 20% of NPQ. Para 2.5.1 of Integrated Bid Document of ECR (IBD v3.0) may be referred to for details.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	Bids of Original manufacturers (OEM) or their authorized dealers/agents only shall be considered for ordering. Dealers/agents should submit valid tender specific authorization from OEM alongwith bid.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	In light of Railway Board's L/No: 2021/RS(G)/779/7 dated 09.05.25, Para 2.5.1(ii)(b) & Para 2.5.1(iii) of Integrated Bid Document of ECR (IBD v 3.0) shall not be applicable.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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4	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 offers shall not be considered for any ordering. In case any vendor who does not qualify to be a Class-I local supplier for the tendered item participates in the tender, it does so at their own risk and cost and Railways shall not be liable for any loss or damage caused to the vendor. The minimum local content for the local supplier of the above item, to be categorized as Class-I local suppliers shall be 50%.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
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5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Purchase preference to MSEs : To avail benefits and preferential treatment extended to Micro and Small Enterprises (MSEs), bidders are required to enclose Udyam Registration Certificate only. Traders/dealers are not eligible for such benefits. Para 3.0 of Integrated Bid Document of ECR (IBD v3.0) may be referred to for details.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	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	Security Deposit : SD shall be applicable as per para 6.0 of Integrated Bid Document (IBD v3.0) of ECR.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Packing Instruction : Packing as per para 1800 of IRS conditions of contract or as per the governing specification.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Marking Clause : Marking as per para 28.0 of Integrated Bid Document (IBD v3.0) of ECR or as per the governing specification.	Normal	Applicable to all bidders	No	No	Not Allowed

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4	Warranty : Warranty period shall be as mentioned in the tender schedule or as per the governing specification, whichever is higher.	Normal	Applicable to all bidders	No	No	Not Allowed
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Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by TPI (Third Party Inspection) Agency. TPI Agency shall be auto-assigned by the system. Offers with inspection by any non-TPI Agency is not acceptable. Such offers shall be summarily rejected without any back reference.	Normal	Applicable to all bidders	No	No	Not Allowed
2	This tender shall be governed by Public Procurement (Preference to Make in India) Order 2017 (as amended) of Ministry of Commerce and Industry, Department for Promotion of Industry and Internal Trade circulated by Railway Board vide L/No: 2020/RS(G)/779/2/Pt.1 (E3322671) dated 20.08.2024.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Splitting Clause : Purchaser intends to split the order quantity between two or more firms. Splitting clause shall be applicable as Para 25.0 of Integrated Bid Document of ECR (IBD v3.0).	Normal	Applicable to all bidders	No	No	Not Allowed

Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Offers from allied/sister concern firms : In case of allied/sister concern firms, only one of the allied/sister concern firms is eligible to participate in the tender as per IRS conditions of contract. If more than one allied/sister concern firms participate in the tender, offer of all the allied/sister concern firms shall be ignored.	Normal	Applicable to all bidders	No	No	Not Allowed

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2	<p>Code of Integrity : I/We have carefully gone through the IRS conditions of contract (included and uploaded along with the bid document) particularly Para 2500 pertaining to "Code of Integrity, Misdemeanor and Penalties".</p> <p>I/We hereby certify that no other sister concerns or affiliates (such as having common partner /director /promoter/owner/holding company decision control etc.) have participated in this tender which can give rise to a conflict of interest or fall under anti-competitive practices.</p> <p>I/We understand that the offers of all such sister concerns including ours are liable to be rejected as per relevant provisions of IRS terms and conditions.</p> <p>I/We, affirm that we shall abide by the Code of Integrity in general, with specific reference to conflict of interest [Para 2502 (e)], anti competitive practices [Para 2502(c)] and obligation to proactive disclosures [Para 2503].</p> <p>I/We understand that we are fully responsible for the above declaration and it shall not be the Railway's responsibility to verify the same.</p> <p>I/We are aware that we shall be liable for all consequences of violation of Code of Integrity, if detected, at any stage.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
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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.

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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)
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7. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	5483177.pdf	Railway board letter dated 20.08.24.
2	4852193.pdf	IBD(V-3.0) & IRS conditions of contract.

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/C and W (RAJEEV KUMAR)