

**STORES/CRJ/CLW  
TENDER DOCUMENT**

**Tender No:** 91260365

**Closing Date/Time:** 10/08/2026 11:00

**Principal Chief Material Manager** acting for and on behalf of The President of India invites E-Tenders against Tender No **91260365** Closing Date/Time 10/08/2026 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>	91260365	<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>	91		
<b>Inspection Agency</b>	TPI Agency	<b>Publishing Date / Time</b>	10/06/2026 14:23
<b>Item Category</b>	General	<b>Bidding to be Done on</b>	IREPS
<b>Procure From Approved Sources</b>	Yes	<b>Approving Agency</b>	RDSO
<b>Closing Date Time</b>	10/08/2026 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>	2000000.00
<b>Tender Title</b>	Procurement of Suspension Tube Bearing		

**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	29030110	Goods (Y)	Stock	---	Yes	RDSO	TPI Agency	INR	
	<b>Description :</b> Suspension Tube Bearing for WAG-9/WAP-7 locos(Cyl. Roller Bearing. DE/NDE) as per Sp ecn. CLW/MS/3/032 Alt-3 & RDSO/EL/FRS/ Bearing/0013-2015 Rev."0" [ <b>Warranty Period:</b> 30 Months after the date of delivery ] <b>[Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitted: Max 8 lacs ] ]</b>								
Consignee		SMM/3PH/CLW/CRJ, CLW			West Bengal		4644.00 Set		
UVAM Item ref.		( <b>Item Id :- 3100110</b> - Suspension Tube Bearings for WAG9/ WAP7 locomotives )							
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	<b>Completion :</b> Within 9 Months	30% of ordered quantity within three months from the date of P.O. Next 35% of ordered quantity within next three months thereafter. Next 35% of ordered quantity within next three months thereafter, or mentioned in P.O.
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**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	95% payment against inspection certificate issued by the nominated inspection agency as specified in the contract, and proof of dispatch/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 other means such as 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 delivery period stipulated in the contract, or last unconditionally extended delivery period shall be to Railways' account. Only such variation shall be admissible which takes place after the submission of bid. No claim on account of statutory variation in respect of existing tax/duty will be accepted unless the tenderer has clearly indicated in his offer the rate of tax/duty considered in his quoted rate. No claim on account of statutory variation shall be admissible on account of misclassification by the supplier/ contractor. Any statutory variation in future is liable to be admissible within original delivery period only subject to production of documentary evidence and Govt. notifications, and, subject to indication of the same in firm's offer and contract. Where the firm quotes all-inclusive price without mentioning any taxes at present or in future, and, have also not quoted with Statutory Variation Clause, the firm shall have to bear the future variations, in all such cases. In case of GST being inclusive, exact rate of GST is to be indicated, failing which GST will be calculated as admissible. In no case, the variation in GST due to misclassification during the currency of contract will be admissible.

**Option Clause**

S.No	Description
1	Purchasers shall be entitled to increase the ordered quantity by 30 percent anytime during the currency of the contract such that the contractor has reasonable time/notice for executing such increase. 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 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	Not applicable.

**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, Terms and condition of Bid document, Special conditions and all other terms and conditions incorporated in the tender documents.

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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 January-2026 (Copy enclosed).
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#### 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 quantities (minimum 80% of Net Procurable Quantity) from the RDSO approved vendors for the item. RDSO Item ID: 3100110 of UVAM. Refer clause 10.10 of CLW Bid Document Rev.V January-2026(copy enclosed).	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	Offers of developmental vendors appearing in UVAM (without any condition for prototype /field trial clearance) can be considered for order upto 20% of NPQ. from the RDSO approved vendors for the item. RDSO Item ID: 3100110 of UVAM.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	Developmental vendors appearing in UVAM (with condition for prototype/ field trial clearance) as well as Unapproved/ New firms (i.e. other than those above may be considered for small quantity developmental order) 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	Along with the above mentioned eligibility criteria, bidders must fulfill the "Conditions for responsiveness of offer" mentioned in the tender document, failing which, their offer will be summarily rejected.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
5	Where there are not more than three Indian suppliers categorized as approved vendors for a particular item, Developmental Vendors can be considered for placement of bulk order without any quantity restrictions, refer para 10.10.3.1. of CLW Bid Document Rev.V January-2026 (copy enclosed)	Normal	Applicable to all bidders	No	No	Not Allowed

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**5. COMPLIANCE CONDITIONS**

**Check List**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	In case the successful tenderer is not liable to be registered under CGST/IGST/UTGST/SGST Act, the railway shall deduct the applicable GST from his/her bills under reverse charge mechanism [RCM] and deposit the same to the concerned tax authority.	Normal	Applicable to all bidders	No	No	Not Allowed
2	All the tenderers/bidders should ensure that they are GST compliant and their quoted tax structure/rate as per GST Law.	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 attached the certificate for percentage of local content including place of local value addition by authorized official as per the condition mentioned in the CLW Bid Document Rev.V January-2026 (copy enclosed) and Public procurement policy: Make In India guidelines (copy enclosed)?	Normal	Applicable to all bidders	No	No	Not Allowed
5	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
6	Have you attached the CA 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

**Commercial-Compliance**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Tendered item is reserved to be purchased only from Class I/Class II local suppliers. In keeping with the public procurement (Preference to Make in India) order 20/08/24, 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/Class II local suppliers only and the vendors who do not qualify to be Class-I/Class II 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/Class II 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)
2	It shall be the responsibility of the bidders to quote correct HSN number and corresponding GST rate.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	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	Not Allowed
4	Are you eligible for purchase preference under Make In India Policy? If so, the necessary documents, for getting the purchase preference, to be attached.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
5	Are you eligible for availing benefits and preferential treatment extended to Micro and Small Enterprises [MSEs]. If so, the necessary documents as per special conditions for MSEs for claiming benefits and preferential treatment extended to MSEs to be attached refer para 13.0 of CLW Bid Document Rev.V January-2026 (copy enclosed)	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
6	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 percentage 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)

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7	As per the extant Public Procurement Policy of the Government of India, Micro and Small Enterprises (MSEs) having current and valid UDYAM registration are entitled for benefits and purchase preferences extended to them. MSEs who are interested in availing themselves of these benefits must upload UDYAM registration certificate with their offer. New criteria for classification of enterprises based on investment and turnover vide Gazette 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 in the tenders. 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. Refer para 13.0 of CLW Bid Document Rev.V January-2026 (copy enclosed).	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
8	Note: 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 re-classification along with the offer.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
9	Have you attached self certificate for percentage of local content duly mentioning place of local value addition as per the condition mentioned in the CLW Bid Document Rev.V January-2026 (copy enclosed) and Public procurement policy: Make In India guidelines (copy enclosed).	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
10	Annexure - A.  All Tenderers claiming exemption from submitting EMD/SD, shall be required to sign a bid securing 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)

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11	EMD: Vendors approved by CLW for the tender item against UVAM RDSO Item ID: 3100110 will be exempted from EMD. Exemption to vendors from EMD will also be available as per para 6.1 of CLW BID DOCUMENT-Rev.V January-2026 (copy attached). All bidders except those who are exempted from submitting EMD as per relevant para of CLW BID DOCUMENT-Rev.V January-2026, 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)
12	Micro and small Enterprises(MSEs) registered for the tendered item, vendors registered with railways for the trade group of the item tendered up to their monetary limit of registration status being valid on the date of tender closing and other vendors who qualify for exemption from payment of Earnest Money (EMD) as per the relevant para of CLW BID DOCUMENT Rev.V January-2026 (copy enclosed) and seek exemption from payment of EMD shall have to attach scanned copy of requisite documentary evidence in support of their claim alongwith offer, failing which the offer will be considered invalid, without Earnest Money and will be summarily rejected except for approved vendors. In two Packet Bidding system, such documents must be uploaded at the time of submission of techno commercial bid.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
13	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 January-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 acceptable.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
14	Security Deposit (SD): Firms must agree to furnish Security Deposit @ 5% of the value of contract, failing which offer of the firm will be summarily rejected except for those tenderers who are exempted from paying Security Deposit. Bidders (except approved vendors) 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)

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15	Warranty should be as per Specification. If Specification does not indicate any warranty condition, then it will be as per IRS Conditions of Contract.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
16	<b>C.A CERTIFICATION:</b> : The bidder Class-I Local Supplier/Class-II Local Supplier shall be required to provide 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. At the time of execution of the project, for all contracts above INR 10 Crore, the contractor/ supplier shall be required to give local content certification duly certified by Cost/chartered accountant in practice. For cases where it is not possible to provide certification by Cost/Chartered Accountant at the time of execution of project, the supplier shall be permitted to provide the certificate for local content from Cost/Chartered Accountant after completion of the contract, within time limit acceptable to the procuring entity. In case the contractor/supplier does not meet the stipulated local content requirement and the category of the supplier changes from Class-I to Class-II/ Non-local or from Class-II to Non-local, a penalty equal to 10% of the contract value may be imposed. However, contracts once awarded shall not be terminated on this account.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)



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17	Bidder also submit a certificate, as mentioned hereunder, along with bid in compliance of Railway Boards letter No. 2020/RS(L)/779/2(E3330671) dated 15.03.2023 (copy enclosed). Model additional Certificate by Bidders in the cases of specified ToT: "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." Note: Even if the bidder does not give such declaration as above along with the tender 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 tenderer 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.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
18	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)

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19	Bidder must submit a certificate, as mentioned hereunder, along with 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 fulfils all requirements in this regard and is eligible to be considered. (Where applicable, evidence of valid registration by the Competent Authority shall be attached.)". Even if the bidder does not give such declaration as given in para 31.0 (B), (i) along with the tender 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 tenderer 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.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
20	Reciprocity Clause:- Entities of countries which have been identified by the nodal Ministry/Departments not allowing Indian companies to participate in their Government procurement for any item related to that nodal Ministry 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 term entity of a country shall have the same meaning as under the FDI Policy of DPIIT as amended from time to time.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
21	The tenderers in their bids shall indicate the details of their Jurisdictional Assessing Officers (Designation, address and email id). In case of a contract award, a copy of the LOA/Purchase Order shall be immediately forwarded by Purchaser to the Jurisdictional Assessing Officer mentioned in the Tenderers Bid.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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22	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. 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. Please refer to the CLW Bid Document Rev.V January-2026 (copy enclosed) for detailed tender condition in this regard.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
23	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**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection will be done by the Third Party Inspection Agency (TPI). Prototype inspection for developmental order wherever required will be done by RDSO.	Normal	Applicable to all bidders	No	No	Not Allowed
2	The firm/tenderer should quote their rate based on taxes and duties as applicable on the date of tender.	Normal	Applicable to all bidders	Yes	No	Not Allowed
3	All other terms and conditions are as per IRS conditions.	Normal	Applicable to all bidders	Yes	No	Not Allowed
4	Tenderer has gone through the complete CLW Bid Document Rev.V January-2026, specially the instruction to tenderer, IRS condition of contract, special condition of contract, checklist and submitting offer accordingly and undertake to abide by the bid conditions.	Normal	Applicable to all bidders	Yes	No	Not Allowed

**Special Conditions**

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1	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. 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. A minimum of 3% of net procurable quantity, within the 25% of procurable quantity earmarked for MSEs will be procured from women owned MSEs. For detailed tender conditions in this regard please refer para 13.0 of CLW Bid Document Rev.V January-2026 (Copy enclosed).	Normal	Applicable to all bidders	No	No	Not Allowed
2	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. LD will not be applicable for developmental quantity orders.	Normal	Applicable to all bidders	No	No	Not Allowed
3	CLW reserves the right to distribute the procurable quantity on one or more than one of the eligible tenderers. For detailed tender conditions in this regard bidders may please refer to the relevant tender condition clause 11.0 of CLW Bid Document Rev.V January-2026 (Copy enclosed).	Normal	Applicable to all bidders	No	No	Not Allowed

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4	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 dated 20.08.2024 (Copy Enclosed) as revised from time to time.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Wherever SD has been exempted, for any reason, and 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
6	In regard to INFRINGEMENT OF ANY RIGHT PROTECTED BY PATENT, REGISTRATION OF DESIGNS OR TRADE MARK- the following IRS terms and conditions (1700) is applicable:- 1) The contractor shall at all times indemnify the Purchaser against all claims which may be made in respect of the stores for infringement of any right protected by patent, registration of designs or trademark. Provided always that in the event of any claim in respect of alleged breach of letters patent, registered designs or trade mark being made against the Purchaser, the Purchaser shall notify the contractor of the same and the Contractor shall, at his own expense, either settle any such dispute or conduct any litigation that may arise there from.2) The Contractor shall not be liable for payment of any royalty, licence fee or other expenses in respect of or for making use of patents or designs with respect to which he is according to the terms of the contract, to be treated as an agent of he Government for the purpose of making use of patent or trade mark for fulfilment of the contract.	Normal	Applicable to all bidders	No	No	Not Allowed
7	Delivery Schedule: Delivery schedule is tentative and CLW reserves the right to reschedule the delivery to meet the requirement as per production programme.	Normal	Applicable to all bidders	No	No	Not Allowed
8	Main drawing and specifications are available attached with this tender document. Bidders may contact ELDO under Dy.CEE/D-V/CLW/CRJ for detailed drawings and specifications if required.	Normal	Applicable to all bidders	No	No	Not Allowed

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TENDER DOCUMENT**

**Tender No:** 91260365

**Closing Date/Time:** 10/08/2026 11:00

**Technical-Compliances**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	For New Tenderers: Ensure you 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 complete bid document, the instruction to tenderers, IRS conditions of contract, special condition of contract if any, checklist and submitting offer accordingly and undertake to abide by the bid conditions.	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.
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="#">5793917.pdf</a>	CLW Bid Document Rev.V January-2026
2	<a href="#">5800805.pdf</a>	IRS CONDITIONS 11092025
3	<a href="#">5800811.pdf</a>	Annexure-A
4	<a href="#">5800804.pdf</a>	RDSO EL FRS BEARING 0013 2015 REV 0
5	<a href="#">5373675.pdf</a>	Public Procurement (Make in India)-20082024
6	<a href="#">5800801.pdf</a>	SPEC NO CLW MS 3 032 ALT 3

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7	<a href="#">5800806.pdf</a>	Rly. Bd. Circular for TPI Agencies
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**7. RESPONSIVENESS**

S.No.	Description
1	Validity of offers: Offers should be valid for 120 days after the closing date of tender. Any offer having lesser validity shall be deemed as commercially unresponsive and will be summarily rejected.
2	Offer on Firm Price: Bidders must quote on firm price basis only. Offers with price variation clause [P.V.C] 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.CMMP ( SUDHIR MANDAL )