

**MSD/PONMALAI/SOUTHERN RLY  
TENDER DOCUMENT**

**Tender No:** 52265353A

**Closing Date/Time:** 06/07/2026 14:30

**DYCMM/MSD/GOC** acting for and on behalf of The President of India invites E-Tenders against Tender No **52265353A** Closing Date/Time 06/07/2026 14:30 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	52265353A	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	52		
Inspection Agency	TPI Agency	Publishing Date / Time	12/06/2026 10:32
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	Yes	Approving Agency	RDSO
Closing Date Time	06/07/2026 14:30		
Validity of Offer ( Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	54780.00
Tender Title	Secondary Lateral Damper for FIAT bogies		

**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	33502191	Goods (Y)	Non Stock	---	Yes	RDSO	TPI Agency	INR	
<b>Description</b> :Secondary Lateral Damper for FIAT bogies fitted with Air spring to Drg. No. RDSO/CG/DRG/21049, Alt-3 conforming to RDSO specification No. RD SO/CG-18005, Rev. 02 Amendment.01 of Oct. 2025. [ <b>Warranty Period:</b> 36 Months after the date of delivery ] ]									
Consignee		SSE/BOGIE REPAIR SHOP/GOC, SR			Tamil Nadu		500.00 Numbers		
UVAM Item ref.		( <b>Item Id :- 3100285</b> - Dampers For LHB Coaches and Vande Bharat Coaches , <b>Sub Item Id:-3100285005</b> - Secondary Lateral Damper for Air Spring Bogies for LHB Coaches )							
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	<b>Commencement</b> : Within 0 Days of issue of Contract, <b>Completion</b> : Within 60 Days thereafter	Free delivery up to destination by Road.

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	100% Payment Against Digitally Signed CRN by Gazetted officer or In case of proven suppliers, 95% payment against digitally signed CRC by Gazatted Officer of Consignee and Inspection certificate issued by nominated inspection agency and balance 5% Payment Against Digitally Signed CRN by Gazetted officer.

**Statutory Variation Clause**

S.No	Description
1	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.

**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 uploaded on IREPS website ( <a href="https://www.ireps.gov.in/ireps/upload/repository/railway/582/161/public/SR_Tender_Conditions_Ver_1_2_2026.pdf">https://www.ireps.gov.in/ireps/upload/repository/railway/582/161/public/SR_Tender_Conditions_Ver_1_2_2026.pdf</a> ) and IRS Conditions of contract with latest amendment

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Supply to be as per tender specification	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
2	Railway reserves the right to order entire or bulk quantity on RDSO ( UVAM id - 3100285005 ) approved firms for the tendered item, 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.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
3	(1) Railway reserves the right to place entire quantity order on either original equipment manufacturer or an authorized dealer nominated by the OEM.  (2) If authorized agent of OEM participates in the tender, Valid authorization Certificate from OEM /principal with required undertaking that the vendor takes full responsibility for the quality of the material including warranty obligation shall be furnished along with the offer.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

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4	1.EMD shall be 2% of the estimated tender value and shall be taken from all bidders for contract value above Rs. 25 Lakh subject to the applicable exemptions. For details please refer 2.0 Part A of Southern Railway Tender Conditions available under the mentioned link in the tender.  2.Authorized dealers are advised to remit the EMD amount for consideration of the offer.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
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**5. COMPLIANCE CONDITIONS**

**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 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 offers shall be evaluated based on the GST rate as quoted by each bidder and same will be used for determining the inter se ranking. While submitting offer, it shall be the responsibility of the bidder to ensure that they quote correct GST rate and HSN number. 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
2	All taxes, freight, packing, forwarding & other charges should be quoted in numeric only @ financial tabulation. If any make is available, it should be specified.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Goods and Service Tax (GST) shall be applicable as per GST act (Please refer Para 14.0 (a to h) Part-A of tender condition. INPUT TAX credit benefit if any accrued should be passed on to the purchase as reduction in Basic Price, or else the following certificate should accompany the bill: A) It is certified that no INPUT TAX credit benefit has accrued on materials invoiced/billed for, that can be passed on to Purchaser. B) Firm should submit the Invoice/Bill clearly indicating the appropriate HSN and applicable GST rate thereon duly supported with documentary evidence. C) Firm should also give a declaration that any additional Input Tax Credit benefit, if become available to supplier, the same shall be passed on to purchaser without any undue delay.	Normal	Applicable to all bidders	No	No	Not Allowed

**Other Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by any one of the following TPI agencies - M/s Intertek India Pvt. Ltd. or M/s RITES Ltd. or M/s Bureau Veritas India Pvt. Ltd. or M/s TUV India Pvt. Ltd., as assigned during the generation of Purchase Order. Railway's right to appoint TPI Agency of its choice is absolute. Railway also reserves the right to change the TPI Agency at any time through issue of modification advice against the Purchase Order.	Normal	Applicable to all bidders	No	No	Not Allowed
2	As a part of moving towards greener environment, the suppliers are requested to (i) manufacture and supply materials within minimal environmental impacts (ii) usage of recyclable packing materials (iii) adopt environment, energy management system (iv) promote resource recycling	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	Green Procurement guidelines- The vendors are advised to a) follow environmentally sound practices in manufacturing. b) supply and increase the availability of environment friendly materials duly following RoHS directives by MOEF. c) avoid the usage of single use plastic for packing purpose. d) reduce waste generation, specific energy and water consumption e) Designing of product to have less hazardous substance at end of life time. f) Allowing the customers to visit the worksites and evaluate the green initiatives taken at their sites. g) Recycle and reduce the material consumption. h) Adopting eco friendly packaging materials. i) adopting proper conservation methods in storage of materials. j) Commitment to review the objectives for continual improvement towards greener environment and to comply with all the applicable legal requirements.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	Firm to please mention the place of inspection with full address and pin code.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

**Special Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	All terms and conditions as per IRS Conditions of Contract and tender conditions in this tender.	Normal	Applicable to all bidders	No	No	Not Allowed
2	(1) SECURITY DEPOSIT (SD) shall be 5 % of total value of contract and shall be taken from all vendors for contract value above Rs. 25 Lakh subject to the applicable exemptions. For details please refer 10.0 Part A of Southern Railway Tender Conditions available under the mentioned link in the tender. (2) In case of submission of Security Deposit in the form of Bank Guarantee, please refer Annexure-5 (page 55-56) of Southern Railway Tender Conditions available under the mentioned link, for the PROFORMA. (3) Security Deposit should remain valid for a minimum period of 60 days beyond the date of completion of all the contractual obligations of the supplier, including warranty obligations.	Normal	Applicable to all bidders	No	No	Not Allowed
3	The quantity to be ordered will be decided duly considering factors such as past performance, delivery requirements, quantity under procurement, nature of items etc.	Normal	Applicable to all bidders	No	No	Not Allowed

**Undertakings**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed
1	Tenderers to acknowledge having read and also accept Southern Railway Tender Conditions, available on IREPS website under the link <a href="https://www.ireps.gov.in/ireps/upload/repository/railway/582/161/public/SR_Tender_Conditions_Ver_1_2_2026.pdf">https://www.ireps.gov.in/ireps/upload/repository/railway/582/161/public/SR_Tender_Conditions_Ver_1_2_2026.pdf</a>	Normal	Applicable to all bidders	No	No

**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.

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3	I/we hereby declare that I/we have downloaded the tender documents from Indian Railway website www.ireps.gov.in . I/we have verified the content of the document from the website and there is no addition, no deletion or no alteration to the content of the tender document. In case of any discrepancy noticed at any stage i.e. evaluation of tenders, execution of contract or payment, the master copy available with the railway Administration shall be final and binding upon me/us.
4	I/we declare and certify that I/we have not made any misleading or false representation in the forms, statements and attachments in proof of the qualification requirements.
5	I/We also understand that my/our offer will be evaluated based on the documents/credentials submitted along with the offer and same shall be binding upon me/us.
6	I/We declare that the information and documents submitted along with the tender by me/us are correct and I/we are fully responsible for the correctness of the information and documents, submitted by us.
7	I/we certify that I/we the tenderer(s) is/are not blacklisted or debarred by Railways or any other Ministry / Department of Govt. of India from participation in tender on the date of submission of bids, either in individual capacity or as a HUF/ member of the partnership firm/LLP/JV/Society/Trust.
8	I/we understand that if the contents of the certificate submitted by us are found to be forged/false at any time during process for evaluation of tenders, it shall lead to forfeiture of the EMD and may also lead to any other action provided in the contract including banning of business for a period of upto two year. Further, I/we and all my/our constituents understand that my/our offer shall be summarily rejected.
9	I/we also understand that if the contents of the certificate submitted by us are found to be false/forged at any time after the award of the contract, it will lead to termination of the contract, along with forfeiture of Security Deposit and may also lead to any other action provided in the contract including banning of business for a period of upto two year.
10	I/We have read the clause regarding restriction on procurement from a bidder of a country which shares a land border with India and certify that I am/We are not from such a country or, if from such a country, have been registered with the competent Authority. I/We hereby certify that I/we fulfil all the requirements in this regard and am/are eligible to be considered (evidence of valid registration by the competent authority is enclosed)

**7. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
1	<a href="#">5805406.pdf</a>	Drg. No. RDSO/CG/DRG/21049, Alt-3

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.CMMMSD ( GIRIJA SANKAR MOHANTY )