

**GSD/Jhansi/NORTH CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 51261342

**Closing Date/Time:** 22/06/2026 10:55

**DYCM/SYSTEM/JHS** acting for and on behalf of The President of India invites E-Tenders against Tender No **51261342** Closing Date/Time 22/06/2026 10:55 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>	51261342	<b>Tender Type</b>	Limited - 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>	51		
<b>Inspection Agency</b>	TPI Agency	<b>Publishing Date / Time</b>	09/06/2026 16:09
<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>	22/06/2026 10:55		
<b>Validity of Offer ( Days)</b>	90	<b>Ranking Order for Bids</b>	Lowest to Highest
<b>Tender Doc. Cost (INR)</b>	0.00	<b>Earnest Money (INR)</b>	61910.00
<b>Tender Title</b>	Secondary spring (OUTER) for Power Car (LWLRRM) side-2, AC Three Tier Sleeper/EOG (LWACCN) Drawing. No.:- 1268836 VER 01 or latest		

**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	33500400	Goods (Y)	Stock	---	Yes	RDSO	TPI Agency	INR	
	<b>Description</b> :Secondary spring (OUTER) for Power Car (LWLRRM) side-2, AC Three Tier Sleeper/EOG (LWACCN) Drawing. No.:- 1268836 VER 01 or latest Mat. Spec.:- RDSO/2017/CG-01 (REV-03) with latest revision & amendment [ <b>Warranty Period:</b> 72 Months after the date of delivery ] <b>[Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitted: Max 8 lac s ]</b>								
Consignee		GSD/JHS, NCR			Uttar Pradesh		46.00 Numbers		
UVAM Item ref.		( <b>Item Id :- 3100426</b> - Hot Coiled Cylindrical Spring for use in Suspension of I.R. coaches having FIAT & Trainset Design Bogies , <b>Sub Item Id:-3100426002</b> - Secondary 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
For all items	<b>Commencement</b> : Within 1 Days of issue of Contract, <b>Completion</b> : Within 2 Months thereafter	Firm to strictly comply with the tendered DP schedule. Firm to complete supply as early as possible.

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	100% payment against receipt, inspection and acceptance of material by the consignee at destination.

**Statutory Variation Clause**

S.No	Description
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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 conditionally 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.
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**Standard Governing Conditions**

S.No	Description
1	This tender is governed with [ IRS TERMS & CONDITIONS] with latest modification as available in www.ireps.gov.in under Goods & service/Indian railways/North central Railways with name IRS_3 pdf. DT 23/02/2023.
2	This tender also complied with [INSTRUCTION TO TENDERERS AND GENERAL CONDITIONS OF TENDERS FOR SUPPLY CONTRACT] with latest modification as available in www.ireps.gov.in under Goods & service/Indian railways/North central Railways with name NewInstructionstoTenderersGeneralConditions_24.pdf DT 04/12/2025.

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	[A] This item is reserved to be procured from RDSO approved sources (RDSO UVAM Item ID: 3100426,SUB ITEM ID-3100426002) only. Purchaser reserves the right to procure Bulk/regular/entire quantity from RDSO approved vendors for the tendered item (as available on UVAM only for RDSO UVAM Item ID: 3100426,SUB ITEM ID-3100426002).	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	(b) Offers received from tenderers appearing in the Vendor list of nominated vendor/source approving agencies for tendered item (as available on UVAM only for RDSO UVAM Item ID:3100426,SUB ITEM ID-3100426002) as 'Vendors for Developmental Orders' shall be considered eligible for Developmental Orders up to 20 percent of net procurable quantity (NPQ). "UVAM vendors for developmental orders" as appearing in UVAM VD (with RDSO UVAM Item ID: 3100426,SUB ITEM ID-3100426002) shall only mean those developmental vendors listed in UVAM VD without any conditions (this is as per Railway Board letter 2021/RS(G)/779/7 dated 09.05.2025 attached with this tender)	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	Where there are not more than three Indian suppliers categorized as Approved Vendor for a particular item, developmental vendors can be considered for placement of bulk order without any quantity restrictions. However, while considering such vendors, factors including past performance, capacity, delivery requirements, quantity under procurement, nature of item, outstanding order load etc. shall be considered in a transparent manner, subject to rates being reasonable. In such cases, the purchaser reserves the right to split the order quantity between one or more firms and Para 25.2 of Instruction to tenderers and General Conditions of tenders for supply contract [for indigenous tenders] shall be applicable. Such orders shall be treated as bulk orders. Indian Supplier shall be defined as follows: A supplier or bidder shall be considered to be from India if (i) the entity is incorporated in India, or ii) a majority of its share holding or effective control of the entity is exercised from India, or iii) more than 50 percent of the value of the item being supplied has been added in India.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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4	The status of the vendor (i.e. approved or developmental vendor) shall be reckoned as on the date of tender opening and not thereafter. However, cases of downgrading/removal/ suspension/ banning etc., after opening of tender, shall be taken into account while considering the offers. The firms/tenderers who are not appearing in UVAM as Approved/Developmental Vendors of nominated vendor/source approving agencies will not be considered for ordering. However, such firms willing to participate, are advised to approach the concerned Vendor Approving agency for getting their name registered as approved/developmental vendor in the vendor directory maintained in UVAM.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
5	Bidder quoting on behalf as agent/trader on behalf of some RDSO approved OEM should submit OEM Authorization Certificate of RDSO approved OEM along with their offer. Any bids received without the OEM authorization certificate is liable to be summarily rejected. (Para 2.2.2 of NewInstructionstoTenderersGeneralConditions_24.pdf DT 04/12/2025.) (attached with tender)	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**5. COMPLIANCE CONDITIONS**

**Check List**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Have you attached any performance statements with your offer ?	Normal	Applicable to all bidders	No	No	Not Allowed
2	Have you quoted in the prescribed performa ?	Normal	Applicable to all bidders	No	No	Not Allowed
3	Have you quoted delivery period correctly and precisely ?	Normal	Applicable to all bidders	No	No	Not Allowed
4	Have you kept your offer valid for 60 days.	Normal	Applicable to all bidders	No	No	Not Allowed
5	OTHER TERMS AND CONDITIONS WILL BE APPLICABLE AS PER ATTACHED DOCUMENTS IN THIS TENDER.	Normal	Applicable to all bidders	No	No	Not Allowed
6	I/we hereby agree to supply the offered goods at a quoted rates as per IRS conditions of contract and other terms & conditions specified in this tender.	Normal	Applicable to all bidders	No	No	Not Allowed
7	Are you MSE bidders and seeking exemption from EMD, if so, Have you submitted required credential for tendered item?	Normal	Applicable to all bidders	No	No	Not Allowed
8	Hard copy of Purchase order and modification advice will not be issued. Only digitally signed copies shall be issued online and vendors may download the same from ireps portal.	Normal	Applicable to all bidders	No	No	Not Allowed
9	Have you ensured that all kinds of technical/commercial deviations in your offer have been clearly mentioned in the "Deviations" tab of the offer. If the deviations are uploaded in form of a document then it must have reference at the above nominated place on e-offer from duly indicating the file name of uploaded failing which such document will not be evaluated for deviations	Normal	Applicable to all bidders	No	No	Not Allowed

**Commercial-Compliance**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
2	In a tender either the Agent on behalf of the Principal/ OEM or Principal/OEM itself can bid but both cannot bid simultaneously for the same item/product in the same tender. In cases where both principal/OEM and their agent participate in bidding for same item/product, any or both the bids shall be liable to be rejected.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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3	Goods & Services Tax (GST): All tenderers to quote correct HSN code and corresponding GST rate for the item/items quoted. Misclassification in HSN code, if quoted by any bidder, shall be dealt as per following conditions:- 1. The Purchaser shall not be responsible for any misclassification of HSN Number or incorrect GST rate, if quoted by the bidder. 2. Any increase in GST rate due to misclassification of HSN number shall have to be absorbed by the supplier. 3. Wherever the successful bidder invoices the goods at GST rate or HSN Number which is different from that incorporated in the purchase order, payment shall be made as per GST rate which is lower of the GST rate incorporated in purchase order or billed. 4. Vendors will be required to adjust basic price to the extent required by higher tax billed as per invoice to match the all-inclusive price as mentioned in the purchase order.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	Do you agree to supply the tendered stores at the rates quoted by you in accordance with the Tender condition, Special tender conditions [if any] and IRS Conditions of Contract?	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
5	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)

**Other Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Third Party Inspection. Instruction regarding TPI in Stores tenders is to be followed as per Railway Board letter no. 2022/RS(G)/779/8/Pt.I(E3424266) dt.15.03.2023 & 2022/RS(G)/779/8 dated 04.01.23 (Copy attached).	Normal	Applicable to all bidders	No	No	Not Allowed
2	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/their bills under reverse charge mechanism (RCM) and deposit the same to the concerned tax authority.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	THIS TENDER COMPLIES WITH PUBLIC PROCUREMENT POLICY (PREFERENCE TO MAKE IN INDIA) ORDER 2017 AS AMENDED.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Handling of warranty Rejections will be dealt as per Railway Board Letter No. 2022/RS(G)/779/7 dated 21.08.2024. (Annexure-23 of NewInstructionstoTenderersGeneralConditions_24.pdf DT 04/12/2025)	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
5	"The tenderers in their bids shall indicate the details of their Jurisdictional Assessing Officers (Designation, address & 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 Tenderer's bid." NOTE- In case of non submission of concerned GST jurisdictional accessing officers details (designation, address, email ID) by the bidders/tenderers along with their offer, the purchaser will not be able to send the details to concerned GST jurisdictional assessing officers, in that case/scenario the bidder/tenderer will be responsible for sending/forwarding the copy of LOA/contract to concerned jurisdictional officer.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

**Special Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	RECIPROCITY CLAUSE Bidders may please note that- Entities of countries which have been identified by the Nodal Ministry/Department as not allowing Indian companies to participate in their Government procurement for any item related to that Ministry/Department shall not be allowed to participate in Government procurement in India for all items related to that nodal Ministry/Department, 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 in the FDI policy of DPIIT as amended from time to time.	Normal	Applicable to all bidders	No	No	Not Allowed
2	The bidder confirms that Rates and other financial terms quoted in relevant columns of financial bid will only be ruling terms for acceptance , and such terms quoted anywhere else should be ignored. [Denial of this condition not recommended].	Normal	Applicable to all bidders	No	No	Not Allowed
3	The bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the IRS Conditions of Contract and [or] special Conditions and [or] other Conditions specified/attached with the tender.	Normal	Applicable to all bidders	No	No	Not Allowed
4	If you are not a MSE or a consortia of MSEs formed by NSIC, please indicate percentage of sub contracts in execution of this tender that will be from Micro and Small Enterprise(in percent of order value ) with further breakup of MSE owned by SC/ST. (Information will be provided in % terms with 6 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	No	No	Not Allowed
5	SD WILL BE APPLICABLE IN THE TENDER AS PER PARA 6.0 OF INSTRUCTIONS TO TENDERERS AND GENERAL CONDITIONS OF TENDERS FOR SUPPLY CONTRACT_24.pdf DT 04/12/2025.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Wherever SD has been exempted, for any reason, and the supplier fails to supply goods as per conditions of contract, as amended from time to time, Purchaser shall have 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
7	EMD WILL BE APPLICABLE AS PER PARA 5.0 OF INSTRUCTIONS TO TENDERERS AND GENERAL CONDITIONS OF TENDERS FOR SUPPLY CONTRACT_24.pdf DT 04/12/2025.	Normal	Applicable to all bidders	No	No	Not Allowed
8	IT SHALL BE RESPONSIBILITY OF THE TENDERERS TO QUOTE CORRECT HSN NUMBER AND CORRESPONDING GST RATE.	Normal	Applicable to all bidders	No	No	Not Allowed
9	MSE FIRMS ARE ADVISED TO ENCLOSE VALID RELEVANT CREDENTIALS FOR CLAIMING MSE BENEFITS ALONG WITH THEIR OFFER.	Normal	Applicable to all bidders	No	No	Not Allowed
10	Bidder should submit Authorized OEM/Dealership Certificate of Authorized Dealer along with their offer. Any bids received without the OEM authorization certificate is liable to be summarily rejected. (Para 2.2.2 of NewInstructionstoTenderersGeneralConditions_24.pdf DT 04/12/2025.) (attached with tender)	Normal	Applicable to all bidders	No	No	Not Allowed
11	Bidders must upload relevant proof of supply of tendered item or similar item to any railways in the past (like R-notes, CRAC etc.).	Normal	Applicable to all bidders	No	No	Not Allowed
12	Technical or commercial deviations if any are to be necessarily indicated at the nominated column on the offer form under heading Deviations only. If the deviations are uploaded in form of a document then it must have reference at the above nominated place on e-offer from duly indicating the file name of uploaded failing which such document will not be evaluated for deviations.	Normal	Applicable to all bidders	No	No	Not Allowed

**Undertakings**

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S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this Seller / Service Provider / Bidder is not from such a country or if it is from such a country, it has been registered with the Competent Authority and the evidence of valid registration by the Competent Authority will be submitted to the Buyer on demand. I hereby certify that this Seller / Service Provider / Bidder fulfills all requirements in this regard and is eligible to be considered for procurement on IREPS. I understand that any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.	Normal	Applicable to all bidders	No	No	Not Allowed

**6. Bidders shall confirm and certify on the behalf of the tenderer including its constituents as under:**

S.No.	Description
1	I/we the tenderer (s) am/are signing this document after carefully reading the contents.
2	I/We the tenderer(s) also accept all the conditions of the tender and have signed all the pages in confirmation thereof.
3	I/we hereby declare that I/we have downloaded the tender documents from Indian Railway website www.ireps.gov.in . I/we have verified the content of the document from the website and there is no addition, no deletion or no alteration to the content of the tender document. In case of any discrepancy noticed at any stage i.e. evaluation of tenders, execution of contract or payment, the master copy available with the railway Administration shall be final and binding upon me/us.
4	I/we declare and certify that I/we have not made any misleading or false representation in the forms, statements and attachments in proof of the qualification requirements.
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="#">5624196.pdf</a>	NewInstructions to tenderers NCR
2	<a href="#">5802013.pdf</a>	Drawing 1268836
3	<a href="#">5802034.pdf</a>	RDSO/2017/CG-01 (REV-03) (Page-31-40)
4	<a href="#">5802029.pdf</a>	RDSO/2017/CG-01 (REV-03) (Page-11-40)
5	<a href="#">5802032.pdf</a>	RDSO/2017/CG-01 (REV-03) (Page-21-30)
6	<a href="#">5802026.pdf</a>	RDSO/2017/CG-01 (REV-03) (Page-1-10)

**7. RESPONSIVENESS**

S.No.	Description
1	Validity of offer: 90 days. No deviation from the offer validity period stipulated in the tender is permitted.

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

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

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

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**Digitally Signed By**

Dy.CMM SYS ( ANIMESH VERMA )