

**STORES/WESTERN RLY  
TENDER DOCUMENT**

**Tender No:** 30261172

**Closing Date/Time:** 10/07/2026 11:00

**PCMM WR CCG** acting for and on behalf of The President of India invites E-Tenders against Tender No **30261172** Closing Date/Time 10/07/2026 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>	30261172	<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>	30		
<b>Inspection Agency</b>	CONSIGNEE	<b>Publishing Date / Time</b>	23/06/2026 12:24
<b>Item Category</b>	General	<b>Bidding to be Done on</b>	IREPS
<b>Procure From Approved Sources</b>	Yes	<b>Approving Agency</b>	BLW
<b>Closing Date Time</b>	10/07/2026 11:00		
<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>	7000.00
<b>Tender Title</b>	SOAK BACK LUBE OIL FILTER FOR		

**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	16240601	Goods (Y)	Stock	---	Yes	BLW	CONSIGNEE	INR	
	<b>Description :</b> SOAK BACK LUBE OIL FILTER FOR EMD LOCOMOTIVES TO EMD PT NO 8340000, DLW PT NO 16240601 TO RDSO DRG NO SKDP 3701 ALT-1 TO RDSO SPECN NO MP.0.2600-20, REV 02 NOVEMBER-2021,RDSO TEST PROGRAMME NO. MP.TP-23, REV.00,JULY-2003)" [ <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 (DL) SBI, WR			Gujarat		250.00 Numbers	
UVAM Item ref.		( <b>Item Id :- 2200242</b> - Soak Back Lube Oil Filter for EMD Locomotives )							

**3. T AND C**

**F.O.R**

<b>Description</b>
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Completion :</b> Within 4 Months	---

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	If value less than Rs.5 Lakhs then 100% Payment against Receipt Inspection and Acceptance of material by the Consignee at destination. OR If value exceeds Rs.5 Lakhs then 95 percent payment on receipted road delivery Challan duly acknowledged by Gazetted Officer along with Inspection Certificate & balance 5 percent payment on receipt note/ acceptance by consignee.

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**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 SVC applicable against documentary evidence. Firm to ensure GST compliance as per Govt. Rules and submit necessary declaration as required.

**Standard Governing Conditions**

S.No	Description
1	1 IRS conditions of Contract The contract shall also be governed by latest version (along with all correction slip) of IRS conditions of contract and all other terms and conditions incorporated in the tender documents. 2 The contract shall also be governed by Tender Terms and General Conditions VERSION June 2024/1 issued by the Western Railway, (Revised on :2024 Version-June 2024/1) available as public documents of WRly on IREPS website.

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	1) Tendered item is reserved for procurement from BLW approved sources for Item ID: 2200426 2) Approval status shall be reckoned as on the date of tender closing and not thereafter, unless it is a case of removal/ suspension/ banning. Minimum 80% of the net procurable quantity shall be ordered on the vendors appearing as Approved vendor in BLW vendor directory. 3) Vendors appearing as Developmental vendor in BLW vendor directory will be considered up to a maximum of 20% of NPQ. However, this is subject to a condition that rates of developmental vendors are lower than the rates of vendors eligible for regular orders. 4) Any vendor appearing as developmental vendor in approving agency panel and approved in other approving agency panel shall be considered as approved vendor unless it is case of removal, suspension, banning etc.	Normal	Applicable to all bidders	No	No	Allowed (Optional)

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2	Procurement from (OEM s) manufacturers or authorized agent / dealer: 2.0 Either OEM should quote directly or OEM can authorize and give Tender Specific Authorization to its Agent / dealer to quote on their behalf. 2.1 The authorized dealer should submit valid tender specific authorization, along with the offer, failing which their offer will be liable to be passed over. 2.2 Trader / Authorized dealer should mention name of Manufacturer along with complete address for inspection of material at OEM Premises in line with Tender Terms and General Conditions VERSION June 2024/1 issued by the Western Railway, (Revised on :2024 Version-June 2024/1)	Normal	Applicable to all bidders	No	No	Allowed (Optional)
3	Whenever tender is floated with purchase restriction from sources approved by nominated authorities and there exists a suspected cartel situation by approved sources or the rates available from approved source/sources are adjudged unreasonably high, despite fair efforts as permissible, the purchaser reserves the right to place orders on firms outside the approved vendor list, without any restrictions.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	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. Quantity allocation among eligible vendors shall be based on pre-decided tender criteria.	Normal	Applicable to all bidders	No	No	Not Allowed

**5. COMPLIANCE CONDITIONS**

**Commercial-Compliance**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	The tender will be governed by Railway Board letter No. 2020/RS(G)/779/2 dtd. 12/06/20 and 2015/RS(G)/779/5(Vol.I) dated 24/09/2020 & 2015/RS(G)/779/5(Vol.III) dated 12.07.2020 for Public Procurement ( Preference to Make in India) OR LATEST ORDER(if any). Since, 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 its own risk and cost and Railways shall not be liable for any loss or damage caused to the vendor.	Normal	Applicable to all bidders	No	No	Not Allowed
2	The local supplier at the time of tender, bidding or solicitation shall be required to provide self certification that the item offered meets the minimum local content and shall give details of the locations(s) at which the local value addition is made.	Normal	Applicable to all bidders	No	No	Not Allowed
3	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	Inspection: By consignee if value less than Rs.5 Lakhs else if value exceeds above Rs. 5 lakhs then Inspection as per TPI ( annexure enclosed) attached	Normal	Applicable to all bidders	No	No	Not Allowed
2	EVALUATION CRITERIA : 1 The Inter-se-position of all offers received will be decided item wise/consignee wise as per Tender terms and conditions VERSION June 2024/1. 2 Firm should offer their quotation consignee wise and also deliver the quantity consignee wise as per delivery schedule mentioned in tender condition. Offers for delivery location/schedule other than tender condition are likely to be passed over.	Normal	Applicable to all bidders	No	No	Not Allowed

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3	MSE POLICY:- As per clause 1700 of INSTRUCTIONS TO TENDERERS FOR ELECTRONIC TENDERS AND GENERAL CONDITIONS OF TENDER Indigenous Purchases Version-14 of June 2024 or latest with all corrigendums and amendments, if any, issued before the tender closing.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
4	VALIDITY OF OFFER: Tenderers to quote minimum 90 days validity of offers.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
5	LD CLAUSE: Recovery of Liquidated Damage (LD) shall be levied @1/2% (half percent) of the price of store per week or part of the week during which delivery is accepted and the upper limit for recovery of Liquidated Damages in supply contract is 10% (ten percent) of the value of contract irrespective of delays, unless otherwise provided, specifically in the contract.	Normal	Applicable to all bidders	No	No	Not Allowed
6	NEFT/RTGS Payment: Tender terms and General Conditions VERSION June 2024/1 is applicable.	Normal	Applicable to all bidders	No	No	Not Allowed
7	Cartel Clause: Tender Terms & Conditions VERSION June 2024/1 is applicable	Normal	Applicable to all bidders	No	No	Not Allowed
8	GST: 1. Tenderers should furnish his GSTIN with copy of registration with his offer. 2.Successful tenderer should submit an undertaking that the will pay GST collected form Railway within due date and upload the payment details in GSTIN to enable Railway (Purchaser) to obtain input tax credit. 3. Please refer Tender Terms and General Conditions VERSION June 2024/1, and GST instruction input tax credit and tax invoice as published in public document of Western Railway.4.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. it shall be the responsibility of the bidders to quote correct HSN number and corresponding GST.	Normal	Applicable to all bidders	No	No	Not Allowed
9	Firm to note that single use plastic should not be used in packing, if material to be supplied otherwise it will be rejected. Collection of non-biodegradables old waste after successful delivery of the product/material from consignee place will be arranged by the supplier.	Normal	Applicable to all bidders	No	No	Not Allowed

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10	The delivery period shall be reckoned from the date of issue of Advance PO/Letter of Advance Acceptance /Letter of Acceptance as the case maybe.	Normal	Applicable to all bidders	No	No	Not Allowed
11	ROAD DELIVERY: In case of Road delivery, the date of delivery at destination(Consignees end) shall only be treated as delivery date irrespective of F.O.R/F.O.T. condition mentioned elsewhere in the contract/tender.	Normal	Applicable to all bidders	No	No	Not Allowed
12	PVC clause is not applicable for this tender.	Normal	Applicable to all bidders	No	No	Not Allowed

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13	<p><b>SECURITY DEPOSIT (SD):</b></p> <p>1.0 All successful tenderer shall deposit Security Deposit (SD) amount @5% of contract value rounded off to nearest higher Rs.10, subject to maximum Rs. 50 lakhs for contract value up to Rs 50 Cr. In case of contract value above Rs 50 Cr. SD will be Rs 1 Cr.</p> <p>2.0 There shall be no exemption from submission of Security Deposit (SD) for any tender or by any tenderer except following: i. The Contract value up to Rs.25 (twenty five) lakhs. ii. Other Railways and Government Departments. iii. Indian Ordnance Factories. iv. PSUs owned by Ministry of Railways and PSUs for the group of items that are manufactured by them. v. In tenders issued against PAC, OEM in whose favour PAC has been issued. vi. KVIC and ACASH for items supplied by them. vii. Vendors registered with Railways for the trade group of the item tendered for orders valued up to their monetary limit of registration. viii. Vendors appearing on the approved vendor lists of RDSO/PUs/CORE, subject to approval status being valid on the date of tender closing. ix. Vendors registered with Railways for supply of medicine, medical equipments and consumables for these items.</p> <p>3.0 Security Deposit (SD) shall remain valid for a period of 60days, beyond the date of completion of all contractual obligations. 4.0 SD from successful tenderer should be received in purchase office within 21 days from the date acceptance letter issued by purchaser. In the event of successful tenderer (s) failing to deposit/submit SD in acceptable form within the prescribed period as aforesaid, the EMD submitted by such successful tenderers shall be automatically adjusted towards SD. In case where available EMD amount is less than required SD and the successful tenderer does not deposit the balance SD amount within stipulated time, then EMD shall be forfeited and case be dealt with as that of withdrawal of offer by the tenderer.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
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14	<p><b>SECURITY DEPOSIT (SD):</b>  5.0 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.  6.0 Apart from claiming damages from vendors, in case of failure to comply with the contractual obligations, Railways shall record poor performance of the vendors for taking suitable penal action. 7.0 SD can be submitted in following format:  a. DD in the name of Chief Cashier/WR/CCG. b. Fixed Deposit Receipt duly discharged and stamped in favour of FA&amp;CAO(S) (Stock items) Or FA&amp;CAO(X) (Non stock Items) Or FA&amp;CAO(C) Churchgate, Western Railway as the case may be. c. Bank guarantee: In case Bank guarantee is submitted by supplier/contractor, the same should be in the proper prescribed format for BG as per Annexure available on web site <a href="http://www.ireps.gov.in">www.ireps.gov.in</a> website link Western Railway/PCMM. The stamp duty shall be @Rs.5/- per thousand or part thereof for the amount secured for such deed. The title holder of the BG shall be President of India acting through the PFA/CCG.10.0 Risk Purchase clauses shall not be applicable.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
15	<p><b>LAND BORDER CONDITION (A):</b>  Attention of the bidders is drawn to Special conditions regarding restrictions on procurement from a tenderer (bidder) of a country, which shares a land border with India, attached with this tender. Bidders should note that compliance to Land Border Condition (B) of this tender schedule is mandatory. Bidders are required to attach evidence of valid registration, if applicable to them. Non-compliance shall result in summary rejection of their offer. Any false declaration and non-compliance of the above would be a ground for immediate termination of the contract and further legal action in accordance with the laws</p>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed



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16	LAND BORDER CONDITION (B) : I have read and understood Special conditions regarding restrictions on procurement from a tenderer(bidder) of a country, which shares a land border with India, attached with this tender. 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.	Normal	Applicable to all bidders	No	No	Not Allowed
17	Earnest Money Deposit (EMD): (1) EMD shall be submitted by tenderer as specified in tender schedule, along with their online offer. There shall be no exemption from submission of EMD for any tender or by any tenderer except those exempted. (2)Exemption to submit EMD will be given in the following cases :(a) Micro and Small Enterprises (MSEs) registered with valid UDYAM certificate. (b) Other Railways and Government Departments. (c) Indian Ordnance Factories. (d) PSUs owned by Ministry of Railways and PSUs for the group of items that are manufactured by them. (e) Vendors registered with Railways for the trade group of the item tendered. (f) Vendors appearing on the approved vendor lists of RDSO/PUs/CORE, subject to approval status being valid on the date of tender closing. (g) Vendors registered with Railways for supply of medicine, medical equipments and consumables for these items. (h) In tenders issued against PAC, OEM in whose favour PAC has been issued (i) KVIC and ACASH for items supplied by them.	Normal	Applicable to all bidders	No	No	Not Allowed

**Undertakings**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	1. Tenderers should quote firm price. No price variation will be acceptable. 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

**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 <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="#">5207456.pdf</a>	Annexure (TPI)
2	<a href="#">5508796.pdf</a>	Drawing
3	<a href="#">4883896.pdf</a>	Land Border Condition

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**

AMM-DL ( HEMANTKUMAR MADHUSUDAN SOLKE )