

**STORES/KOL/CLW
TENDER DOCUMENT**

Tender No: 21262559

Closing Date/Time: 06/07/2026 11:00

Pr. CMM/CLW/DANKUNI acting for and on behalf of The President of India invites E-Tenders against Tender No **21262559** Closing Date/Time 06/07/2026 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

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	21262559	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	21		
Inspection Agency	CONSIGNEE	Publishing Date / Time	11/06/2026 13:48
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	06/07/2026 11:00		
Validity of Offer (Days)	120	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	54790.00
Tender Title	UNEQUAL ROLLED ANGLE		

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	90241125	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
Description : UNEQUAL ROLLED ANGLE SIZE: 125 X 75 X 10 THK X 2000Lg. SPEC:IS: 2062: 2011 GR E - 250 CU QUALITY -C KILLED NORMALIZED [Warranty Period: 30 Months after the date of delivery] [Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitted: Max 8 lacs]									
Consignee		AMM/MSD/CLW/CRJ, CLW			West Bengal		35.72 MT		

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Completion : On or before 31-AUG-26	As early as possible.

Payment Terms

S.No	Description
Payment Terms	
1	Payment term is 100 percent against Receipt Note.

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 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.
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Railway Standard Fall Clause

S.No	Description
1	Not Applicable.

Standard Governing Conditions

S.No	Description
1	General Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of General Conditions of Contract, conditions stipulated in CLW e tender document 2026 and all other terms and conditions incorporated in the tender documents.
2	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.

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 the Entire quantity of the tendered item from the bidders having past credential of successfully supplying of this item or same/similar grade of material (IS:2062:2011, GR-E-250 to GR-E-650, QUALITY-A/BR/BO/C, SEMI-KILLED/KILLED, NORMALIZED) of different sizes earlier to CLW or Indian Railways or any Government concern, etc.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	Tenderers must enclose required past credential i.e receipt note / receipted challan, inspection certificate etc. in support of supply of this item or same/similar grade of material (IS:2062:2011, GR-E-250 to GR-E-650, QUALITY-A/BR/BO/C, SEMI-KILLED/KILLED, NORMALIZED) of different sizes to show that they are capable to supply tendered item.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
3	Firms claiming to be "Class-I/II local supplier" on the basis of self certification of " Local Content" are required to upload along with their offer a self certificate of percentage of local content in the product offered in terms of clause 14.1.1, 7(a) of section -I of "CLW Bid Document 2026". In case of offers submitted by authorized agent/representative on behalf of manufacturers/OEM, the local content certificate shall be required to be provided from the manufactures/OEM only. Local content certificate of authorized agent/representatives will not be considered for the intended purpose.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

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5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	This is a-tender. Manual Offers/Bids for these tenders will not be accepted under any circumstances, only electronic Offers/Bids shall be accepted.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Have you furnished the statement of deviations, if any?	Normal	Applicable to all bidders	No	No	Not Allowed
3	Have you mentioned MAKE/BRAND of OEM ?	Normal	Applicable to all bidders	No	No	Not Allowed
4	Have you indicated the HSN code of your offered product?	Normal	Applicable to all bidders	No	No	Not Allowed
5	Have you kept your offer validity as per "Condition for Responsiveness of Offer"?	Normal	Applicable to all bidders	No	No	Not Allowed
6	Have you indicated the percentage of Local Content in the relevant column?	Normal	Applicable to all bidders	No	No	Not Allowed
7	Have you submitted the details of location(s) where local value addition is made?	Normal	Applicable to all bidders	No	No	Not Allowed
8	Have you attached relevant document for MSE if you claimed benefits and preferential treatment as MSE firm?	Normal	Applicable to all bidders	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Goods & Services Tax (GST): As per Clause 2.0 and all sub-clauses of Section-II of "CLW Bid Document 2026". 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 Clause 2.5 of Section II of "CLW Bid Document 2026".	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	In case the successful tenderer is not liable to be registered under GST/IGST/UTGST/SGST Act, the Railway shall deduct the applicable ST from his/their bills under Reverse Charge Mechanism [RCM] and eposit the same to the concerned tax authority.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	Bidders shall also give Declaration as below:- "1/We agree to pass on such additional input tax credit as may become available in future under GST scheme, in respect of all the inputs used in the manufacturing and/or supply of final goods/services on the date of supply by way of reduction in price and advise the purchaser accordingly".	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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4	The Bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the Standard Governing Conditions of this tender.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
5	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 is not recommended].	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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6	<p>Earnest Money Deposit (EMD) shall be as per Clause 6 of Section-I of CLW BID DOCUMENT- 2026. EMD is compulsory and offers without EMD, except those exempted, will be summarily rejected. Vendors seeking exemption from payment of EMD shall have to attach scanned copy of requisite document along with offer in support of their claim for exemption, failing which offer will not be considered eligible for exemption from EMD.</p> <p>In terms of Clause 6.1.1 (i), bidders availing exemption from submission of EMD shall confirm "Bid Securing Declaration" as below: -</p> <p>"I/We certify that my/our offer is eligible for exemption from submission of bid security/Earnest Money Deposit, in terms of the tender conditions. In case my/our claim to exemption from submission of bid security/Earnest Money Deposit is not found valid as per terms of the tender, I/we understand and accept that Railways has unquestionable right to summarily reject my bid and my offer shall not be considered for ordering. Further, I/we hereby understand and accept that if I/we withdraw or modify my/our bids during the period of validity, or if I/we are awarded the contract and on being called upon to submit the performance security/Security Deposit, fail to submit the performance security/Security Deposit before the deadline defined in the request for bid document/Notice Inviting Tender, I/we shall be debarred from exemption of submitting Bid Security/Earnest Money Deposit and performance security/Security Deposit for a period of 6 (six) months, from the date I/we are declared suspended disqualified from exemption from submission of EMD/SD, for all tenders for procurement of goods issued by any unit of Indian Railways published during this period".</p> <p>By seeking exemption of EMD/SD by the tenderer, it will be considered that the content of Bid Securing Declaration have been read and unconditionally agreed to and accepted by the tenderer</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
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7	Dealers/Agents quoting on behalf of an OEM must upload "Tender Specific Authorization" from the OEM along with their offer in terms of Clause 9.2. of Section I of "CLW Bid Document 2026", failing which their offers will be summarily rejected. OEMs/ Authorized Dealers/Agents must also comply conditions as per Clause 9.2.4 of Section I of "CLW Bid Document 2026" failing which their offers are liable to be rejected without any further reference.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
8	Bidders must agree to furnish SECURITY DEPOSIT as applicable as per Clause 13 of Section-II of CLW BID DOCUMENT- 2026 failing which their offers will be summarily rejected.	Normal	Applicable to all bidders	No	No	Not Allowed
9	An Indian Agent quoting in INR on behalf of a foreign Principal /OEM should submit a copy of Invoice/Proforma Invoice from OEM along with their offer as well as should undertake to furnish all import documents in terms of Clause 25.4 of Section II of "CLW Bid Document 2026".	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
10	Bidders to submit details of location(s) where local value addition is made as per Clause 14.1.1,7(a) of Section I of "CLW Bid Document 2026". In case no details are furnished, it will be presumed that works address(es) of manufacturing in India are the location(s) of local value addition.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
11	All bidders shall confirm declaration as below in compliance of restrictions under Rule 144 (xi) of GFR-2017 and as per Clause 30(1) & (2) of Section II of "CLW Bid Document 2026" :- a) I have read the clause regarding restrictions on procurement from a bidder of country which shares a land border with India. b) I certify that this bidder is not from such a country or, if from such a country, has been registered with the competent authority. c) I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered. (Where applicable, evidence of valid registration by the competent authority is attached). If the bidder fails to give such declaration, as above, then it will be presumed that the contents of above declaration have been read and unconditionally agreed and accepted by the tenderer. If any tenderer is not agreeable to this declaration they have to categorically mention about the disagreement in Techno Commercial Deviation.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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12	Vendors claiming to avail benefits and preferential treatment extended to Micro and Small Enterprises [MSEs] must necessarily upload relevant documents with their offer in terms of Clause 13.0 of Section I of "CLW Bid Document 2026". As per Clause 13.1 of Section I of "CLW Bid Document 2026", 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.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
13	Guarantee/Warranty: GC /WC shall be as per IRS Conditions of Contract or Stipulated in IS: 2062:2011 whichever time period is longer.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
14	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	Cartel Formation will be dealt with as per Clause no. 10.11 Section II of Bid document 2026. However, 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 order on firms outside the approved vendors list, without any restrictions.	Normal	Applicable to all bidders	No	No	Not Allowed
2	For detail instructions please refer to our Bid Document 2026 and website www.clw.indian railways.gov.in .	Normal	Applicable to all bidders	No	No	Not Allowed
3	In case of any change in statutory tax regime after tender opening, all the offers shall be evaluated as per tax regime as applicable on the tender opening date only.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Ranking of offers will be done on FOR destination [CLW/CRJ] basis.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Mfg. / OEM original test and guarantee certificate to be submitted at the time of supply.	Normal	Applicable to all bidders	No	No	Not Allowed

Other Conditions

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S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection to be done by the CLW's Inspection Wing at firm-s/ OEMs premises before despatch or as per acceptance.	Normal	Applicable to all bidders	No	No	Not Allowed
2	The Government has issued Public Procurement (Preference to Make in India), Order 2017 to promote manufacturing and production of Goods and Services in India and this order is applicable as per Railway Board letter no 2015/RS/G/779/5 dated 03-08-2017 subsequently amended from time to time. The minimum local content shall be 50% for availing purchase preference. Bidders are advised to go the through the order/policy for details provisions/conditions of order. Requisite documents to be attached in support of their claim.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	Materials required is/are as per BIS Specn.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Firms to ensure that their offer is as per tendered Drawing/Specification and may obtain copy of Drg./Specn, if required, from the Office of the Principal Chief Material Manager, Chittaranjan Locomotive Works, Chittaranjan /Howrah.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Delivery is to be made on FOR Destination basis as per "CLW Bid Document 2026".	Normal	Applicable to all bidders	No	No	Not Allowed
3	Technical and Commercial Deviations, if any, must be quoted in relevant column specified while submitting the bid. Any deviation in offer quoted anywhere else in the tender or in uploaded documents, shall be ignored and contract shall be placed after ignoring such deviations, which will be binding on the firm.	Normal	Applicable to all bidders	No	No	Not Allowed
4	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 on 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

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5	Criteria for classification of enterprises based on investment and turnover vide Gazette Notification dated 26.06.2020, as amended time to time, issued by Ministry of Micro, Small and Medium Enterprises is applicable in the tender. In case, conditions contained in the above notification contradict with any of the tender conditions, conditions contained in the above notification, as amended, shall prevail.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Reciprocity Clause:- 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

Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The Tenderer undertakes to have gone through the "CLW Bid Document 2026" attached with the tender, the tender schedule and the IRS Conditions of Contract, latest version (along with all Correction Slips) and undertakes to abide by all the above by submitting the offer.	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.

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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	5700139.pdf	IRS CONDITION
2	5700131.pdf	CLW BID

7. RESPONSIVENESS

S.No.	Description
1	Bidders must quote on firm price basis only. Offers with PVC will be summarily rejected.
2	Validity of Offer: Validity is 120 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.

Digitally Signed By

AMM-III (APARNA SARKAR)