

**STORES/NORTH EASTERN RLY  
TENDER DOCUMENT**

Tender No: 24261455

Closing Date/Time: 30/03/2026 11:30

**PRINCIPAL CHIEF MATERIAL MANAGER** acting for and on behalf of The President of India invites E-Tenders against Tender No **24261455** Closing Date/Time 30/03/2026 11:30 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	24261455	<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>	24		
<b>Inspection Agency</b>	TPI Agency	<b>Publishing Date / Time</b>	02/02/2026 11:33
<b>Item Category</b>	General	<b>Bidding to be Done on</b>	IREPS
<b>Procure From Approved Sources</b>	Yes	<b>Approving Agency</b>	CLW
<b>Closing Date Time</b>	30/03/2026 11:30		
<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>	0.00
<b>Tender Title</b>	SET OF GEAR CASE FASTENERS		

**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	25109546	Goods (Y)	Stock	---	Yes	CLW	TPI Agency	INR	
<b>Description :</b> SET OF GEAR CASE FASTENERS FOR CO-CO BOGIE (TAO TM). AS PER SKETCH NO.ELW/B SL/SK.NO.7023 ALT-4.COMPRISING OF 06 ITEMS 168 NOS. [ <b>Warranty Period:</b> 30 Months after the date of delivery ] ]									
Consignee		Electric Loco Shed SYH Bhtri, NER			Uttar Pradesh		20.00 Set		
		SMM/ELS/GONDA, NER			Uttar Pradesh		32.00 Set		
UVAM Item ref.	( <b>Item Id :- 2100143</b> - Standard Hardware (MS) )								
Inspection Details	Stage Inspection Not Required								

**3. T AND C**

**F.O.R**

<b>Description</b>	Destination
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**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Completion :</b> Within 3 Months	Note- D.P.and Qty May be deferred as per Railway Requirement.

**Payment Terms**

S.No	Description
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**Payment Terms**

1	100% payment against receipt, inspection and acceptance of material by the consignee at destination.
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**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, 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	Purchaser reserves the right to procure Bulk or Entire quantity from CLW approved vendors CLW Item ID: 2100143 or their authorized agent, for the item. The relevant sub-para of para 2.8 of bid document version Attach shall be applicable. Note:- 1- Status as available on UVAM shall only be considered valid for evaluation of offers. 2-Railway Board letter no 2001/RS(G)/779/7 Pt 2 (1) dated 06-11-2018 for consideration of developmental vendors for placement of bulk order without any quantity restriction in case of items where there are not more than three approved vendors, shall also apply for all items approved by all vendor approving agencies..	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	1.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) 2.The bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the IRS condition of contract and (or) special conditions and (or) other conditions specified/ attached with the tender. 3.Have you attached any performance statements with your offer?	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	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 condition.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	Please indicate [Y/N] whether you are interested in availing the benefits available to Micro and small Enterprises[MSEs] of their participation in Govt. Procurement in reference to the Ministry of Railway letter No. 2010/RS[G] /363/1 dated 13.02.2019 as mentioned in bid document. If yes, Please attach the requisite registration certificate specifically for the tendered item for the same application issued by appropriate agency. Also indicate whether MSE's is owned by SC/ST/WOMEN/OTHER. The requisite certificate is to be uploaded with tender document. Please note that in absence of the requisite certificate uploaded/ submitted along with the offer , such benefits may not be extended.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
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 TPI if order value is more than Rs 5 lakhs else consignee;	Normal	Applicable to all bidders	No	No	Not Allowed
2	Firms should upload Bank details ie Bank Name ,Bank Account No ,IFSC Code and MICR Code ,GSTIN No and HSN Code with their offer.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
3	GST Condition as per clause 2.22 of bid document ver. Attach.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	EMD& SD as per clause 1.18 & 1.19 of bid document ver. Attach.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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5	<p>Certificate for Compliance of Rule 144 (xi) in the General Financial Rules (GFRs), 2017. I/we have read the Orders regarding restrictions on procurement from a bidder of a country which shares a land border with India vide Order Ref. F. No. 6/18/2019-PPD dtd. 23.07.2020 [containing Office Memorandum, Order (Public Procurement No. 1) &amp; Order (Public Procurement No. 2)], Order Ref. F. No. 6/18/2019-PPD dtd. 23.07.2020 [Order (Public Procurement No. 3)] issued by Joint Secretary (PPD), Department of Expenditure, Ministry of Finance, Gol and OM No. DPE/7(4)/2017-Fin. Part-I dtd. 30.07.2020 issued by the Director, Dept. of Public Enterprises, Gol; I/we hereby certify that I/we are not from such a country, and are eligible to be considered.</p>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
6	<p>In reference to clause 10.5 above in case the bidder is from a country which shares land border with India vide order reference mentioned in clause 10.5 above, the following confirmation to be provided by the bidder:- I/we have been registered with the Competent Authority as mentioned in the above Govt. Order dtd. 23.07.2020. I/we hereby certify that, we fulfil all requirements in this regard and are eligible to be considered (where applicable, evidence of valid registration by the Competent Authority shall be attached).</p>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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7	<p>1-Bidder should invariably indicate HSN Code of the offered stores duly enclosing the documentary evidence. Applicable para is 2.22 of attached bid document.          Note:- Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder.</p> <p>2-Bidder should invariably indicate place of inspection for pre-dispatch inspection duly enclosing the documentary evidence.          Note:- Any request for change in place of inspection shall only be entertained with documentary evidence.</p> <p>3-Bidder should invariably indicate GSTIN Number of the offered stores duly enclosing the documentary evidence.          Note:- Any request for change in place of inspection shall only be entertained with documentary evidence.</p> <p>4- Bidder should invariably indicate Udyam Registration Number, (if available) of OEM duly enclosing the Udyam Registration Certificate. If same is not available firm to mention that Udyam registration certificate is not available.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
8	<p>The tenderers shall submit a copy of certificate stating that all their statements/ documents submitted along with bid are true and factual. Standard format of certificate to be submitted by the bidder is enclosed as Annexure 5.16 of attached bid document. Non-submission of above certificate by the bidder shall result in summary rejection of his/ their bid. It shall be mandatorily incumbent upon the tenderer to identify, state and submit the supporting documents duly self-attested/ digitally signed by which they/ he is qualifying the Qualifying Criteria mentioned in the Tender Document. It will not be obligatory on the part of Tender Committee/ Accepting Authority to scrutinize beyond the submitted document of tenderer as far as his qualification for the tender is concerned The bidder shall be mandated to submit attached Annexure-5.16 of bid document.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

**Special Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	This is - Safety item.	Normal	Applicable to all bidders	No	No	Not Allowed

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2	Other procurement solicitations:- (a) If a Nodal Ministry is satisfied that Indian suppliers of an item are not allowed to participate and/or compete in procurement by any foreign government, it may, if it deems appropriate, restrict or exclude bidders from that country from eligibility for procurement of that item and /or other items relating to that Nodal Ministry. A copy of every instruction or decision taken in this regard shall be sent to the Chairman of the Standing Committee. (b) For the purpose of sub-paragraph above, a supplier or bidder shall be considered to be from a country if (i) the entity is incorporated in that country, or (ii) a majority of its shareholding or effective control of the entity is exercised from that country; or (iii) more than 50% of the value of the item being supplied has been added in that country. Indian suppliers shall mean those entities which meet any of these tests with respect to India.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Revised Public procurement (Preference to Make in India) Clause para-2.24 of NER Bid document Ver Attach is applicable.	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
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1	5631365.pdf	Bid Ver.47.0
2	5534392.pdf	Latest IRS Condition.

**7. RESPONSIVENESS**

<b>S.No.</b>	<b>Description</b>
1	Essential Commercial Condition:- Important conditions are given below, deviation to which shall lead to summarily rejection of offers. Bidder must adhere to these conditions for their own benefit.
2	Validity of offers: Unless otherwise stated, offers should be valid as per para 1.6.3 of attached bid document . Any offer having lesser validity shall be deemed as commercially unresponsive and will be summarily rejected.
3	1-Any firm quoting on behalf of OEM must submit tender specific authorization certificate along with their offer and agree (as the case may be) at the premises of their principals, failing which offer shall be ignored without any back reference. 2-The OEM/Authorized dealers/agents must comply the following conditions, failing their offer(s) will be ignored: (i) In a tender, either the Indian 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. (ii) If an agent submits bid on behalf of the principal/OEM, the same agent shall not submit a bid on behalf of another Principal/OEM in the same tender for the same item/product.

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**

SMM/III ( SACHI AGRAWAL )