

**BHOPAL DIV./WEST CENTRAL RLY  
TENDER DOCUMENT**

Tender No: 98265102

Closing Date/Time: 18/03/2026 12:30

Sr.DMM acting for and on behalf of The President of India invites E-Tenders against Tender No **98265102** Closing Date/Time 18/03/2026 12:30 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>	98265102	<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>	98		
<b>Inspection Agency</b>	CONSIGNEE	<b>Publishing Date / Time</b>	12/03/2026 10:49
<b>Item Category</b>	General	<b>Bidding to be Done on</b>	IREPS
<b>Procure From Approved Sources</b>	No	<b>Approving Agency</b>	Not Applicable
<b>Closing Date Time</b>	18/03/2026 12:30		
<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>	4" SINGLE PRESSURE GAUGE FOR BC, SCALE RANGE 0-5 KG/CM2		

**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	351604610041	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
<b>Description</b> :4" SINGLE PRESSURE GAUGE FOR BC, SCALE RANGE 0-5 KG/CM2. RED MARKING AT 1.2 KG/C M2 (SELF ILLUMINATED WITH LED, 110 V DC SUPPLY) AS PER M/S. WSF DRG. NO.-IB 70811 OR M/S ESCORT S DRG NO. 3EB 6302A OR MIDLAND DRAWING NO. MC-PG-0716-28 OR H.K. COMPANY DRG NO. HK/I/37BO OR SIMILAR [ <b>Warranty Period:</b> 30 Months after the date of delivery ] ]									
Consignee		CDO/RKMP, WCR			Madhya Pradesh		25.00 Numbers		

**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 30 Days	---

**Payment Terms**

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

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	1) Firm should ensure to quote as per description. 2) Firm is required to clearly mention their quoted make & model & attach their specification/Catalogue, in support of conformity with tender specification, otherwise offer will be treated as incomplete offer & liable to be passed over.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
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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	1-The bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the special Conditions and [or] other Conditions specified/attached with the tender.2- All offers shall be evaluated as per tax regime as applicable on the date of tender opening. SVC will be applicable with GST law. 3- Firm should quote GST clearly, failing which it will be presumed that same are included in rates and will be paid by firm.	Normal	Applicable to all bidders	No	No	Not Allowed
2	1- Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by bidders. 2- 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 the GST rate which is lower of the GST rate incorporated in the purchase order or billed. 3-Vendor is informed that she/he would be required to adjust her/his basic price to the extent required by higher tax billed as per the invoice to match the all-inclusive price as mentioned in the purchase order. 4-Any amendment to GST rate or HSN number in the contract shall be as per the contractual conditions and statutory amendments in the quoted GST rate and HSN number, under SVC.	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 Consignee.	Normal	Applicable to all bidders	No	No	Not Allowed

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2	Note: Firm should SUBMIT proof of purchase from OEM or Authorized dealers . Firm should SUBMIT test certificate & guaranty certificate along with supply of METERIAL.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
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**Special Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	(1) Offer with abnormally long delivery schedule is likely to be passed over/rejected. (2)In case, any discrepancy is noticed in PO (if placed) then a representation should be made within 05 days from PO date, for issue of amendment. Requests made thereafter, or at the fag end of D/P, will not be entertained, including requests for re-fixing of DP. (3)Satisfactory past performance is desirable and hence firm may submit past supply performance/POs for same/similar item/s along with their offer, failing which their offer cannot be evaluated and hence is liable to be rejected/passed over. It is desirable that firm may upload valid authorization from OEM (if any) along with technical literature/catalogue of Make/Brand offered to enable technical evaluation of offer. (4)Firm must specifically mention the name of Make/Brand offered and must also extend standard Guarantee Certificate of OEM along with supply.	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
		No Document Attached

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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**

ADMM/BPL ( ASHOK KUMAR GUPTA )