

**BGA/DLS/EASTERN RLY
TENDER DOCUMENT**

Tender No: 65261004

Closing Date/Time: 18/03/2026 13:30

ADMM/D/BGA acting for and on behalf of The President of India invites E-Tenders against Tender No **65261004** Closing Date/Time 18/03/2026 13:30 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

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	65261004	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	65		
Inspection Agency	TPI Agency	Publishing Date / Time	23/02/2026 13:24
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	18/03/2026 13:30		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	0.00
Tender Title	TRANSITION SCREW COUPLING		

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	25138029	Goods (Y)	Stock	---	Yes		TPI Agency	INR	
	Description : REVISED ARRANGEMENT OF TRANSITION SCREW COUPLING FOR CENTRE BUFFER FOR A LL LOCOS (EXCEPT WAG-9). RDSO'S DRG. NO. SKDL-2494 ALT.17 & SKDL 2495 ALT. 12,MP.0.41.00.01 REV 1 OF APRIL'03 specn: RDSO'S DRG. NO. SKDL-2494 ALT.17 & SKDL 2495 ALT. 12,MP.0.41.00.01 REV 1 OF APRIL'03 [Warranty Period: 30 Months after the date of delivery]]								
Consignee		AMM/BGA, ER			West Bengal		2.00 Numbers		
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	Completion : Within 45 Days	Full Qty.

Payment Terms

S.No	Description
Payment Terms	
1	100% payment against receipt,Installation, Testing, Commissioning, inspection and acceptance of material by the consignee at destination.

Statutory Variation Clause

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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 Governing Conditions

S.No	Description
1	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.
2	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.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	1.Firm should quote the specific Make/Brand with OEM authorisation along with offer. Firms having past performance same/similar items in indian railway are preferable.RDSO approved sources are preferable.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

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)

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	BY TPI Inspection against OEM's WTC and GC.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Materials should be supplied in OEM packing.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	Manufactures identifications mark along with month & Year of manufacturing to be provided at suitable place on materials or an boxes/cartons as per drawing/specifications or as per feasibility as the case may be.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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4	Supplier must be either OEM or Authorised dealer/distributor of OEM. Firm has to submit Valid authorization certificate otherwise offer will be ignored.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
5	If firm quotes any deviation in any uploaded documents, the purchaser may, at this discretion, ignore any such deviation while issuing the contract.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
6	All the bidders or tenderers should ensure that they are GST complaint and their quoted tax structure /rate is as per GST Law with GST registration number.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
7	Previous experience (R Note/CRN) of supplying similar type materials must be submitted along with the offer, otherwise offer will be summarily rejected.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
8	GC/WC as per latest IRS terms condition must be submitted along with supply.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
9	Delivery should be free at destination. i.e. SSE/D/BGA/SDAH.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
10	If FIRM fails to supply the material as per contract then an amount equal to 5% of PO basic value , equivalent to SD , will be imposed in normal conditions and cut down from firm's pending bill.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
11	L.D Clause :- For delayed supplies, recovery of liquidated damage (LD) shall be levied at the (0.5%) of the price of the store per week or part of the week during which delivery is accepted and the upper limit for recovery of LD in supply contract is 10%(Ten percent) of the value of contract irrespective of delays,unless otherwise provided, specially in the contract.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
12	Supply, Installation, Testing and commissioning at BGA Diesel Shed Under SSE/D/BGA/SDAH.	Normal	Applicable to all bidders	Yes	Yes	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.

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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

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/D/BGA (RABINDRA NATH BISWAS)