

**STORES/EASTERN RLY
TENDER DOCUMENT**

Tender No: 20251066

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

Principal Chief Materials Manager, Eastern Railway acting for and on behalf of The President of India invites E-Tenders against Tender No **20251066** 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	20251066	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	20		
Inspection Agency	TPI Agency	Publishing Date / Time	25/02/2026 14:26
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	Procurement of POH KIT OF 16 ITEMS 900 KGS. X 900 KGS FOR M/s SONA BLW PRECISION FORGINGS LIMITED-GURUGRAM SHOCK ABSORBER etc.		

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	31108003	Goods (Y)	Stock	---	Yes		TPI Agency	INR	
Description : POH KIT OF 16 ITEMS 900 KGS. X 900 KGS FOR M/s SONA BLW PRECISION FORGINGS LIMITED-GURUGRAM SHOCK ABSORBER (MODIFIED DESIGN) AS PER ANNEXURE ENCLOSED CONSISTS OF 16 ITEMS OF M/s SONA BLW PRECISION FORGINGS LIMITED-GURUGRAM. (Formerty Known as M/s Es corts Ltd.) [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		Dy CMM/D/KANCHRAPARA, ER			West Bengal		263.00 Set		
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 4 Months	---

Payment Terms

S.No	Description
Payment Terms	
1	100% R/Note

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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 Governing Conditions

S.No	Description
1	The contract shall be governed by latest version (along with all correction slips) of IRS Conditions of Contract, Eastern Railway General tender condition of Stores Department 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	Railway reserves the right to procure bulk / full quantity from PAC Holder firm i.e. M/s SONA BLW PRECISION FORGINGS LIMITED/GURUGRAM. or from authorised dealer of PAC holder. Authorised dealer has to upload authorisation from PAC holder with their offer.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	In terms of Railway Board letter no. 2015/RS(G)/779/5(Vol.III) dated 22.06.2020 and in keeping with the Public Procurement (Preference to Make in India) Order 2017 as amended time to time, it has been found that there is sufficient local capacity and competition in supply of the tendered item of required quality and therefore, public procurement of this tendered item is restricted to Class-I local suppliers only (Class-I local supplier means a supplier having local content equal to or more than 50 Percent).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 Railway shall not be liable for any loss or damage caused to the vendors.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Bidder should go through the Tender document, IRS Conditions of contract, General Tender conditions of Eastern Railway, Special conditions [if any] and other Conditions specified/attached with the tender.	Normal	Applicable to all bidders	No	No	Not Allowed
2	In case of authorized dealers, firm has to upload tender specific authorization along with their offer; otherwise their offer will be liable to be rejected.	Normal	Applicable to all bidders	No	No	Not Allowed
3	In case of micro and small enterprises, firm has submitted documentary evidence of being micro or small enterprises for tendered item in the certificate issued by nodal agencies as per public procurement policy.	Normal	Applicable to all bidders	No	No	Not Allowed
4	The bidder has uploaded document like copies of Receipt Notes, Inspection Certificates etc. in support for their performance/Credentials as the case may be.	Normal	Applicable to all bidders	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Makers name/brand must be mentioned with complete address and brand.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
2	Approved factory/manufacturers address must be mentioned along with proof for the purpose of deciding the place of Inspection	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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3	GST:(A) It shall be the responsibility of the Bidders to quote correct HSN Number and corresponding GST Rate, (B) The offer shall be evaluated based on the GST rate quoted by each bidder and same will be used for determining the inter-se-ranking. While submitting offer, it shall be the responsibility of the Bidder to ensure that they quote correct GST rate and HSN number, (C) Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder, (D) 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 GST rate which is lower of the GST rate incorporated in the purchase order or billed, (E) 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 invoice to match the all inclusive price as mentioned in the purchase order, (F) 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	Yes	Yes	Not Allowed
4	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 Third Party is applicable.	Normal	Applicable to all bidders	No	No	Not Allowed
2	All other terms and condition as per IRS condition of contract and Eastern Railways Stores General Tender Conditions	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bidders are advised to go through the latest Eastern Railway General Tender Condition of stores department available at www.ireps.gov.in for Earnest Money Deposit, Security Deposit, Liquidated damage and other clauses and instructions.	Normal	Applicable to all bidders	No	No	Not Allowed

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2	In case of authorized dealers, firm has to upload tender specific authorization along with their offer; otherwise their offer will be liable to be rejected	Normal	Applicable to all bidders	No	No	Not Allowed
3	Makers name [and/or Brand] must be mentioned in the offer. If no make is mentioned, it will be presumed that stores will be of bidder own make	Normal	Applicable to all bidders	No	No	Not Allowed
4	This item is used in Rolling stock such as LOCOMOTIVE/EMU/MEMU/DEMU etc	Normal	Applicable to all bidders	No	No	Not Allowed
5	Firm willing to avail benefits of micro and small enterprises, must submit documentary evidence of being micro or small enterprises for tendered item in the certificate issued by nodal agencies as per public procurement policy, failing which firms status will be treated as Non-MSE firm.	Normal	Applicable to all bidders	No	No	Not Allowed
6	The guarantee/warranty will be as per Specification/Drawing mentioned in tender description. In case, warranty/guarantee is not mentioned in drawing/specification, then it will be as per IRS condition of contract	Normal	Applicable to all bidders	No	No	Not Allowed
7	Earnest Money Deposit (EMD) and Security Deposit (SD) will be applicable as per para 8.0 and 9.0 respectively of Section-1: Instructions to Tenderers for e-Tender, of ER General Tender Conditions	Normal	Applicable to all bidders	No	No	Not Allowed
8	The bidder should upload document like copies of Receipt Notes, Inspection Certificates etc. in support for their performance/Credentials as the case may be	Normal	Applicable to all bidders	No	No	Not Allowed
9	Handling of rejection of pre-inspected item and warranty rejections clause will be applicable as per clause no.7.1 of General Tender Condition(Section-2) of Eastern Railways Stores Department w.e.f June 25.	Normal	Applicable to all bidders	No	No	Not Allowed
10	Force Majeure Clause will be applicable as per clause no.11.0 of General Tender Condition(Section-2) of Eastern Railways Stores Department	Normal	Applicable to all bidders	No	No	Not Allowed
11	Material is to be delivered to DYCMM/ER/KPA	Normal	Applicable to all bidders	No	No	Not Allowed
12	Marking Clause: Manufacturer name, month and year of manufacturing should be indicated on the material or on the packing of the material as per specification or feasibility as the case may be.	Normal	Applicable to all bidders	No	No	Not Allowed
13	Packing Instruction: Material to be supplied in proper packing to avoid any damage during loading/unloading/transportation etc.	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:

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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
1	5633518.pdf	ER GTC NOV 25
2	5593707.pdf	Annexure 20251066

7. RESPONSIVENESS

S.No.	Description
1	Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted. Firm will have to submit quotation with a validity for a minimum period of 90 [ninety] days otherwise their offer will be summarily rejected.
2	Inspection: No deviation in Inspection clause is permitted
3	Vendors who are not exempted from paying the EMD must submit the EMD along with their BID as per the tender document failing which their offer will be summarily rejected without any back reference

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

Dy.CMM/Sale (SUNNY SHARMA)