

**JMP/DSL/EASTERN RLY
TENDER DOCUMENT**

Tender No: 57265004A

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

AMM/DSL/JMP acting for and on behalf of The President of India invites E-Tenders against Tender No **57265004A** 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	57265004A	Tender Type	Open - Indigenous
Evaluation Criteria	Itemwise/Consignee wise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	LP		
Inspection Agency	CONSIGNEE	Publishing Date / Time	25/02/2026 16:53
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 Loctite-55 in 160 mtrs Packet.		

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	301301530016	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description : Loctite-55 or equivalent in 160 mtrs Packet as per Spec. EN-751-2. Make:-Loctite or similar. [Warranty Period: 30 Months after the date of delivery]]									
Consignee		SSE/D/JAMALPUR, ER			Bihar		50.00 Numbers		

3. T AND C

F.O.R

Description	Destination
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Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Completion : Within 30 Days	---

Payment Terms

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

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.

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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 condition 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	Railway reserves the right to procure entire or bulk quantity from OEMs or their authorized dealers as per Clause no. 16.5 of General Tender Conditions of Eastern Railway available on www.ireps.gov.in. Documentary evidence must be uploaded with tender which can prove you are OEM of tendered item. In case of authorized dealer will participated in this tender then they should submit tender specific authorization of OEM, otherwise offer will be summarily rejected.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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	Yes	Yes	Not Allowed
2	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 Consignee (If P.O value is greater than or equal to Rs. 5 Lakh then inspection by TPI else inspection by consignee).	Normal	Applicable to all bidders	No	No	Not Allowed
2	All other term and conditions : - As Per IRS conditions of contract and latest version of eastern railways general tender conditions attached with tender and also in IREPS website will be applicable.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	Packing : Material should be properly packed to avoid any damage during transportation.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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4	GST:- (A) It Shall be the responsibility of the bidders to quoted 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 correct shall be as per the contractual conditions and statutory amendments in the quoted GST rate and HSN number , under SVC, please mention HSN Code.	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	Manufactures- suppliers Trade mark along with year and month of manufacturing to be embossed- marked on the products- boxes- cartoons as stipulated in specification drawing	Normal	Applicable to all bidders	No	No	Not Allowed
2	Validity of Offer: The offer must be valid for 90 Days from the date of tender opening. No deviation in respect of offer validity period stipulated in tender document is permitted.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Material to be delivered at SSE/D/ER/JMP.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Mode of dispatch - By Rail/Road.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Warranty- Guarantee period will be as per drawings/specification. If not stipulated in the drg./Specn, the same will be as per IRS Conditions of contract.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Make of the item must be mentioned in their offer failing which offer is liable to be rejected.	Normal	Applicable to all bidders	No	No	Not Allowed
7	MTC / MGC must be submitted along with supply.	Normal	Applicable to all bidders	No	No	Not Allowed

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8	Liquidate Damage:Recovery of Liquidate Damage(LD) on delayed supply will cover from the vendor/contractor as, agreed, Liquidate Damage(LD) and not by way of penalty, a sum equivalent to @1/2 %(Half Percentage) of the price of any stores(including elements of GST, freight, etc.) which the contractor has failed to deliver within the period fixed for delivery in the contract or as extended for each week or part of a week during which delivery of such stores may be in arrears where delivery thereof is accepted after expiry of the aforesaid period subject to maximum of 10%(Ten Percent) of total value of the delayed supplies as per clause no 14.0 of General Tender Conditions shall be applicable.	Normal	Applicable to all bidders	No	No	Not Allowed
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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

7. RESPONSIVENESS

S.No.	Description
1	Validity of Offer: No deviation from the offer validity period 90 days 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

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provisions of GFR regarding procurement through GeM.

Digitally Signed By

AMM/DSL/JMP (BRAJ BHUSHAN PRASAD)