

**ETD/CNB/NORTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: 57265157

Closing Date/Time: 11/05/2026 10:55

AMM/ETD/CNB acting for and on behalf of The President of India invites E-Tenders against Tender No **57265157** Closing Date/Time 11/05/2026 10:55 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	57265157	Tender Type	Limited - Indigenous
Evaluation Criteria	Itemwise/Consigneewise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	57		
Inspection Agency	CONSIGNEE	Publishing Date / Time	30/04/2026 17:49
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	11/05/2026 10:55		
Validity of Offer (Days)	60	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	0.00
Tender Title	Steel wire rope sling As per IS:2762:2009 with one end wheel disc lifting tackle: As per drawing no. SK23AL0444 and		

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	740503020018	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description : Steel wire rope sling As per IS:2762:2009 with one end wheel disc lifting tackle: As per drawing no. SK23AL0444 and other end forged steel shackle as per drawing no. SC00M20013, capacity of sling 2 Ton, Effective length: 1.7 Mtr, Wire rope dia: 16 MM double Mechanically Spliced fitting along with and testing certificate from Govt. Approved Lab/Agency or NABL Lab. [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		Sr.DEE/RS/CNB, NCR			Uttar Pradesh		9.00 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
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1	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	(a)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. 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	NIL	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
1	(a) Have you gone through the tender documents/drawing/description.	Normal	Applicable to all bidders	No	No	Not Allowed
2	(b) Have you mentioned the make/model of item being offered in your offer?	Normal	Applicable to all bidders	No	No	Not Allowed
3	(c) Have you attached any documents of past supply performance (RO/IC) of same/similar item?	Normal	Applicable to all bidders	No	No	Not Allowed
4	(d) Have you mentioned correct delivery date and delivery mode (By Rail/Road)?	Normal	Applicable to all bidders	No	No	Not Allowed
5	(e) Have you quoted correct HSN code and corresponding tax slab?	Normal	Applicable to all bidders	No	No	Not Allowed
6	(f) Have you attached documents for industry type such as NSIC/DIC/MSME etc?	Normal	Applicable to all bidders	No	No	Not Allowed
7	(g) Have you attached NEFT DETAILS?	Normal	Applicable to all bidders	No	No	Not Allowed
8	(h) Have you quoted deviation if any correctly?	Normal	Applicable to all bidders	No	No	Not Allowed
9	(i) Have you kept your offer valid for 90 days?	Normal	Applicable to all bidders	No	No	Not Allowed
10	(j) Have you attached valid authorization from OEM wherever required?	Normal	Applicable to all bidders	No	No	Not Allowed
11	OTHER TERMS AND CONDITIONS WILL BE APPLICABLE AS PER ATTACHED DOCUMENTS IN THIS TENDER.	Normal	Applicable to all bidders	No	No	Not Allowed

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 zero for fully imported items, and hundred for fully indigenous ITEMS. The definition and calculation of local content shall be accordance with make in India policy as incorporated in the tender conditions.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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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)
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General Instructions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	(a) Bidder should quote rates in financial tabulation only and rates quoted anywhere else would not be considered and which may lead to rejection of offer.	Normal	Applicable to all bidders	No	No	Not Allowed
2	(d) Railway reserves the right to purchase item from approved source such as RDSO/CLW/PU. The railway decision to the effect will be final.	Normal	Applicable to all bidders	No	No	Not Allowed

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	CONSIGNEE	Normal	Applicable to all bidders	No	No	Not Allowed
2	IRS TERMS AND CONDITIONS will be APPLICABLE as per filename "IRS Conditions of Contract for Supply Contract_2025.pdf" having UPLOAD DATE 15/12/2025 and INSTRUCTIONS TO TENDERERS AND GENERAL CONDITIONS OF TENDERS FOR SUPPLY CONTRACT will be APPLICABLE IN THIS TENDER as per filename "Instructions to Tenderers and General Conditions of Tenders for Supply Contract_24.pdf" having UPLOAD DATE 08/12/2025 or latest on the IREPS WEBSITE "WWW.IREPS.GOV.IN" under the link "PUBLIC DOCUMENTS -- GOODS & SERVICES" for organization "Indian Railway", Department "Stores" , Zone-"North Central Railway" under Admin unit-. NCR HQ	Normal	Applicable to all bidders	No	No	Not Allowed
3	Deviation(s) in respect of those parameters/clauses, which are part of the technical specification, would be treated as technical deviation (s). Bidders are advised to bring those deviation(s) clearly in the technical deviation statement. Only in case, these deviations are not indicated in the technical deviation statement, it will be presumed that offer is as per the tendered specification in all respects. Any ambiguity shall be to the disadvantage of the bidder.	Normal	Applicable to all bidders	No	No	Not Allowed
4	(i) It shall be the responsibility of the tenderers to quote correct HSN number and corresponding GST rate. Have you checked HSN code and have quoted corresponding GST rate. (ii) Handling of warranty Rejections will be dealt as per Railway Board Letter No. 2022/RS(G)/779/7 dated 17.10.2022. (Attached) or latest	Normal	Applicable to all bidders	No	No	Not Allowed

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5	Tender Enquiry- In cases where the tender is floated as Limited Tender, firms request for Tender will be accepted only in cases where firms who have satisfactorily executed purchase order/contract of Zonal Railways/ PUs/CORE for the tendered item/similar item of equivalent rating or equivalent performance parameters. The onus of submission of requisite documents in support of satisfactory performance of supply i.e Receipt Notes of railways/CRAC of GEM /Inspection certificate along with proof of acceptance by consignee lies with tenderers. In case the tenderers do not submit the requisite documents as detailed above, their requests for tender enquiry may not be considered and liable to be ignored. It is requested to mail your tender enquiry requests only at ammetdcnb123@gmail.com.	Normal	Applicable to all bidders	No	No	Not Allowed
6	One sample to be approved before bulk supply.	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 must submit a certificate as per Annexure -19 of Instructions to Tenderers and General and General Conditions of Tender for supply for Supply Contract (For Indigenous Tenders) along with the bid for Compliance of OM dated 23.07.2020 of Department of Expenditure, Ministry of Finance . If such certificate given by a bidder whose bid is accepted is found to be false, this would be a ground for immediate termination and further legal action in accordance with law.	Normal	Applicable to all bidders	No	No	Not Allowed
2	(b) All the bidders should ensure that they are GST compliant and their quoted tax structures are as per GST law.	Normal	Applicable to all bidders	No	No	Not Allowed
3	(c) Purchaser may incorporate HSN number in the tender document. However, it shall be the responsibility of the bidders to quote correct HSN number and corresponding GST rates. While submitting offer, it shall be the responsibility of bidder to ensure that they quote correct GST rates and any misclassification of HSN code will on bidder account.	Normal	Applicable to all bidders	No	No	Not Allowed
4	(d) Wherever the successful bidder invoices the good at GST rate/HSN rates other than that incorporated in PO, payment shall be made as per GST rates which are lower of two.	Normal	Applicable to all bidders	No	No	Not Allowed
5	(e) Bidders are informed that he/she would require to adjust his/her basic price to the extent required by higher tax billed as per invoice to match the all inclusive price mentioned in contract.	Normal	Applicable to all bidders	No	No	Not Allowed
6	(f) Any amendment in GST rates/HSN code will be as per contractual conditions.	Normal	Applicable to all bidders	No	No	Not Allowed
7	(g) In case the successful bidder is not liable to be registered under GST/IGST/UTGST/SGST act, the railway shall deduct the applicable GST from same and deposit it to concerned tax authority.	Normal	Applicable to all bidders	No	No	Not Allowed

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8	(a)If you are not MSE or consortia of MSEs formed by NSIC, please indicate percentage of sub contract in execution of this tender will be from MSME (in percent of order value) with further breakup of MSME owned by SC/ST.	Normal	Applicable to all bidders	No	No	Not Allowed
9	If you are not a MSE or a consortia of MSEs formed by NSIC, please indicate percentage of sub contracts in execution of this tender that will be from Micro and Small Enterprise(in percent of order value) with further breakup of MSE owned by SC/ST. (Information will be provided in % terms with 6 fields; Micro owned by SC, Micro owned by ST, Micro owned by Others, Small industry owned by SC, Small industry owned by ST, Small industry owned by Others)	Normal	Applicable to all bidders	No	No	Not Allowed
10	Hard copy of Purchase order and modification advice will not be issued. Only digitally signed copies shall be issued online and vendors may downloaded the same from ireps portal.	Normal	Applicable to all bidders	No	No	Not Allowed
11	(e). In keeping with the Public Procurement (Preference to Make in India) Order, 2017, as amended, 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 the item is restricted to Class I local suppliers only and 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 Railways shall not be liable for any loss or damage caused to the vendor.	Normal	Applicable to all bidders	No	No	Not Allowed
12	Wherever SD has been exempted, for any reason, and the supplier fails to supply goods as per conditions of contract, as amended from time to time, Purchaser shall have right to levy damages from the supplier for failing to comply with the contractual conditions, not by way of penalty, an amount equal to SD amount, as would have been applicable if the contract was with a non-exempted vendor. These damages shall be treated as recoveries outstanding against the vendor and dealt with accordingly.	Normal	Applicable to all bidders	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	FIRM TO COMPLY THE TECHNICAL SPECIFICATION AND DESCRIPTION MENTIONED IN TENDER	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.

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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	SK23AL0444.pdf	SK23AL0444.pdf
2	SC00M20013.pdf	SC00M20013.pdf

7. RESPONSIVENESS

S.No.	Description
1	Bidders are reminded to carefully go through Para 35.0 of Instruction to Tendereres and IRS Conditions of Contract 2025 (included and uploaded along with the bid document) those pertaining to "Code of Integrity, Misdemeanor and Penal measures". If two or more bidders are found to be sister concerns or affiliates (having common partner/director/promoter/owner/holding company decision control etc.) the offers of all such sister concerns are liable to be rejected as per relevant provisions of Tender conditions." They are therefore earnestly urged to refrain from committing violation of code of integrity in general and conflict of interest and anti-competitive practices
2	As a tenderer we hereby confirm that we have gone through tender condition no 35 of 'Instruction to tenderers' and 'IRS Conditions of Contract 2025' and do hereby confirm that none of our sister concerns or affiliates (having common partner/director/promoter/owner/holding company decision control etc.) have participated in this tender.

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

AMM/ETD/CNB (SAURABH KUMAR SHRIVASTAVA)