

**STORES/N F RLY
TENDER DOCUMENT**

Tender No: 20255022A

Closing Date/Time: 26/05/2026 14:30

PCMM acting for and on behalf of The President of India invites E-Tenders against Tender No **20255022A** Closing Date/Time 26/05/2026 14:30 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	20255022A	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	01/05/2026 16:47
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	Yes	Approving Agency	CLW
Closing Date Time	26/05/2026 14:30		
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	MACHINE ROOM BLOWER INCLUDING MOTOR (WOU [MACHINE ROOM BLOWER INCLUDING MOTOR (WOUND WITH CORONA RESISTANCE WIRE) AS PER CLW PL NO: 29440105 & SPECN. NO. 1. CLW/ES/3/0020/H2.SPEC/E10/3/09 (MOTOR) WITH AMENDMENT NOS. 01 TO 06. or Latest.]		

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	29440105	Goods (Y)	Non Stock	---	Yes	CLW	TPI Agency	INR	
Description :MACHINE ROOM BLOWER INCLUDING MOTOR (WOUND WITH CORONA RESISTANCE WIRE) AS PER CLW PL NO: 29440105 & SPECN. NO. 1. CLW /ES/3/0020/H2.SPEC/E10/3/09 (MOTOR) WITH AMENDMENT NOS. 01 TO 06. or Latest. [Warranty Period: 30 Months after the date of delivery]]									
Consignee		SSE/D/NGC, NFR			Assam		10.00 Numbers		
UVAM Item ref.		(Item Id :- 2100004 - Motor for Machine Room Blower (wound with corona resistance wire))							
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 3 Months	However, Railway reserves the right to fix the delivery period as per its requirements.

Payment Terms

S.No	Description
Payment Terms	
1	As per Railway's standard payment terms. Payment will be released through NEFT only. It is mandatory for the firm to furnish their NEFT details regarding Bank Name, Branch Name, Branch Code, Firm's Bank Account Number, MICR Code and IFSC Code.

Statutory Variation Clause

S.No	Description
1	Statutory Variation in taxes and duties, or fresh imposition of taxes and duties by State/Central Government 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 Railway's 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. For details please see Para 4.2 of Instructions to Tenderers for Electronic Tenders (Version: NFR-Jan 2025) which is attached herewith.

Standard Governing Conditions

S.No	Description
1	The Contract shall be governed as per Para 1.3 of Instructions to Tenderers for Electronic Tenders attached with this tender 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 of the tendered quantity from CLW approved sources for the tendered item (CLW Item ID: 2100004). Tenderer to upload current and valid CLW approval letter with their offer. The status of the firm shall be reckoned as on the date of Tender opening and not thereafter, unless there is a case of downgrading/removal/ suspension/banning.Ordering on approved sources will be governed as per Railway Board letter No. 2021/RS(G)779/7 dated 09/05/2025	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
2	OEMs can authorize and give Tender Specific Authorization to its agent / dealer to quote on their behalf provided the vendor takes full responsibility for the quality of the material including warranty obligation and the inspection of product against Railway's order is carried out by the nominated agency (as the case may be) at the manufacturer's premises, failing which their offer is liable to be rejected. Trading enterprises and authorized agent / dealer of OEM will not be extended any MSE benefits. Such enterprises are required to deposit EMD mandatorily else their offer will be considered as unresponsive and will be summarily rejected.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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3	Delivery of the material is required directly to each of the consignee(s). In case of multiple consignees, Delivery at single point is not acceptable. In case tenderer quotes for delivery of entire tendered quantity to one consignee against Railway's present requirement of delivery to multiple consignees, such offer shall be considered valid only for quantity required as per tender schedule by the consignee to whom delivery is offered by the tenderer and it shall be considered that there is no offer for the remaining consignees without any back reference.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	EMD Clause: Tenderers are required to deposit Earnest Money equivalent to the amount mentioned in the tender document. There shall be no exemption from submission of Earnest Money for any tender or by any tenderer except as per Para 3.3 of Instructions to Tenderers for Electronic Tenders (Version: NFR-Jan 2025). All vendors, exempted from submitting EMD, irrespective of the type of tender, i.e., Single, Limited or Open, shall be required to sign a Bid Securing Declaration as per proforma available on bidders interface for payment of EMD on IREPS portal. Offers of tenderers, who do not submit Earnest Money, and are also not exempted from submission of Earnest Money shall be summarily rejected.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
5	The tenderers shall submit a copy of certificate stating that all their statements/documents submitted along with bid are true and factual. Standard format of certificate to be submitted by the bidder is enclosed as Annexure-I. Non- submission of above certificate by the bidder shall result in summary rejection of his/ their bid. It shall be mandatorily incumbent upon the tenderer to identify, state and submit the supporting documents duly self-attested/ digitally signed by which they/ he is qualifying the Qualifying Criteria mentioned in the Tender Document. It will not be obligatory on the part of Tender Committee/ Accepting Authority to scrutinize beyond the submitted document of tenderer as far as his qualification for the tender is concerned. The bidder shall be mandated to submit Annexure-I.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
6	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. Tenderers should refer to Clause 3(a) of Public Procurement (Preference to Make in India) (PPP-MII) Order, 2017 (last amended by DPIIT) for further details.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The offers shall be evaluated based on the GST rate as 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. Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder. The purchaser will not reimburse any GST paid by the supplier due to mis-classification.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
2	Firm must be GST registered with concerned statutory authorities, otherwise offer will be summarily rejected. All the bidders / tenderers should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law. In case the successful tenderer is not liable to be registered under CGST/IGST/UTGST/SGST Act, the Railway shall deduct the applicable GST from his/her/their bills under Reverse Charge Mechanism (RCM) and deposit the same to the concerned tax authority.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	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	Tenderers are requested to read the Instructions to Tenderers for Electronic Tenders (Version: NFR-Jan 2025) carefully before submission of bids.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Please browse Para 2.4.1 of Instructions to Tenderers for Electronic Tenders (Version: NFR-Jan 2025) to avail the benefit of public procurement policy for goods produced and services rendered by Micro and Small Enterprises (MSEs) by Central Ministries / Departments / Public Sector Undertakings (PSUs).	Normal	Applicable to all bidders	No	No	Not Allowed
3	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.	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 TPI Agency at OEM premises only. Name and complete Address of Inspection Place must be clearly mentioned in the offer.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Firm shall deposit SD @ 5% of the total contract value towards Security Deposit subject to max. of Rs.50 lakhs. SD from successful tenderer should be received in purchase office within 21 days from the date of communication of acceptance with respect to the purchaser. SD shall remain valid for a period of 60 days beyond the date of completion of all contractual obligations. For details please browse Para 12.0 of Instructions to Tenderers for Electronic Tenders (Version: NFR-Jan 2025) attached with the tender. There shall be no exemption from submission of Security Deposit for any tender or by any tenderer except: i) The Stores contract cases of value up to Rs.25 lakhs. ii) Other Railways and Government departments in terms of Railway Boards Letter No. 2004/RS/(G)/779/11 dated 24.07.2007. iii) Indian Ordinance Factories in terms of Railway Board Letter No. 92/RS/(G)/363/1 dated 08.04.1993. iv) PSU owned by Ministry of Railways and PSUs for the group of items that are manufactured by them in terms Railway Boards Letter No. 2003/RS/(G)/779/5 dated 10.09.2004. v) In tenders issued against PAC, OEM in whose favour PAC has been issued shall be exempted for submitting SD. KVIC and ACASH shall be exempted from SD from item supplied by them. vi) Vendors registered with Railways for the trade group of the item tendered shall be exempted from SD for orders valued up to their monetary limit of registration. vii) Vendor appearing on the approved vendor list of RDSO/PUs/CORE subject to the approval status being valid on the date of tender closing. viii) Vendors registered with Railways for supply of medicines, medical equipments and consumables are exempted from SD for these items.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	Land Border Criterion: This tender is governed by RB Letter No. 2020/RS(G)/779/2 dated 06.08.2020 (https://indianrailways.gov.in/railwayboard/uploads/directorate/stores/downloads/circular/2020/RSG_06082020_Insertion_Rule_144.pdf).	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	Tenderers to specifically mention the latest Drawing and/or Specification to which they are quoting. The tenderer should quote deviations (if any) as per Para 1.10 of Instructions to Tenderers for Electronic Tenders (Version: NFR-Jan 2025).	Normal	Applicable to all bidders	No	No	Not Allowed
2	For proof of supply to Other Railways / Production Units, copies of Purchase Order along with Inspection Certificate and Receipt Note for the tendered item must be uploaded. Non submission of such vital documents will be taken as their not having any such past performance while evaluation of tender and their offers shall be considered further as per extant rules.	Normal	Applicable to all bidders	No	No	Not Allowed
3	As time is the essence of contract, the tenderers are to note the Railway's required delivery schedule given in the tender schedule and quote accordingly. The delivery period quoted by the firm should be very specific and cogent instead of vague terms like 2 to 10 months. Such offers will be considered with longest delivery period for the purpose of tender evaluation. Such offers may be considered commercially unresponsive and are liable to be ignored in preference to offers with earlier deliveries.	Normal	Applicable to all bidders	No	No	Not Allowed
4	The bidder confirms that the Rates and other financial terms quoted in relevant columns of financial bid will only be ruling terms for acceptance, and such terms quoted anywhere else should be ignored.	Normal	Applicable to all bidders	No	No	Not Allowed

Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	All bidders to confirm the following declaration and also upload the declaration duly signed along with their offer: We agree to pass on such additional setoff/input tax credit as may become available in future under the GST provisions in respect of all inputs used in the manufacture of the tendered item on the date of supply, by way of reduction in price and advise the purchaser accordingly.	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
1	5691656.pdf	NFR Instruction to tenders
2	5692736.pdf	Annexure-I

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

SMM/DSL (AJAY KUMAR NIRALA)