

**BYCULLA-S-T-STORES/CENTRAL RLY
TENDER DOCUMENT**

Tender No: 82265079

Closing Date/Time: 11/05/2026 11:30

AMM/SnT/BY acting for and on behalf of The President of India invites E-Tenders against Tender No **82265079** Closing Date/Time 11/05/2026 11:30 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	82265079	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	82		
Inspection Agency	CONSIGNEE	Publishing Date / Time	30/04/2026 23:41
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	11/05/2026 11:30		
Validity of Offer (Days)	30	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	0.00
Tender Title	Copper Lug - 1 (Small Size) Type KI-CS-282 (Shop No.03)		

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	561101280043	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description : Copper Lug - 1 (Small Size) Type KI-CS-282 of Kamlesh Industries, Dowells , Billet, or Braco make DR G NO. BPL/S&T/M/42. Party to submit OEM / Authorization & NABL approved lab test Certificate with warranty. Sample to be get approved before bulk supply.(Shop No.03) [Warranty Period: 30 Months after the date of delivery]									
Consignee		CWM(S&T) WS BYCULLA, CR			Maharashtra		13750.00 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	Commencement : Within 1 Days of issue of Contract, Completion : Within 30 Days thereafter	Material required within 30 days after PO.

Payment Terms

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

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.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Material required as per material description and tender condition.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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2	Firms should quote for full Tender Quantity only, otherwise its offer will not be considered	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
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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)

General Instructions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	1.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 will be ignored. [Denial of this condition not recommended]. 2.Before submission of bid, vendors are advise to go through Latest version (alongwith all correction slips) of IRS conditions of contract and Important Terms and Conditions of tender of December 2018 available as Public Document on IREPS web site Good sand Services / Central Railway and Revised Conditions regarding EMD, SD, LD, etc. attached with NIT, which will govern this tender.	Normal	Applicable to all bidders	No	No	Not Allowed

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	By Consignee	Normal	Applicable to all bidders	No	No	Not Allowed

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2	<p>1. Bidders must note that their submission of bids shall be considered as deemed acceptance of delivery of goods in required number of delivery installments as specified in the tender document. Any deviation with regards to number of delivery installments quoted anywhere including in uploaded document will not be accepted or considered while consideration of the offer. The purchaser may, at his discretion ignore any such deviation, if quoted, while issuing the contract. No further claim by the bidder shall be admissible in such cases.</p> <p>2. Bidders must note that for offers having vague delivery schedule like-as per your requirements- or any time delivery- or indefinite like -02 to 12 months- or like- 06 to 08 months-etc, delivery period while issuing the contract shall be given as per the requirement best suited to this office with in the quoted range. No further claim by the bidder shall be admissible in such cases.</p> <p>3.Submission of offer by firm will be treated as acceptance of all terms unless specifically specified in deviation column.</p> <p>4.Have you attached any performance statements with your offer?</p> <p>5.The Tenderers are advised to indicate clearly in their offer basic rate, GST& Duties applicable, Delivery period, make/brand of the offered item (if any), Quantity offer, specifying the unit of the item, Country of origin of the item (if applicable) freight charges (if any) etc.even when included in the quoted rate, the tenderer must spell out these separately in the offer</p> <p>6.The offer should be strictly as per "specification" and "drawing number" mentioned in the tender document (if any). Ambiguous offer will be summarily rejected.</p> <p>7.In case of delay in contractual delivery period, necessary penalty will be levied.</p> <p>8.The office reserves the right to accept/ or reject the offer without assigning any reason in case of non-compliance of terms and conditions of the tender schedule by Tenderers.</p> <p>9.Offer of the Firms having poor past performance / no past performance with Indian Railways can be passed over.</p> <p>10.In case where sample needs to be approved before bulk supplies, if the Firm fails to supply the sample within stipulated time or in case of rejection of sample, P.O. is liable to be cancelled.</p> <p>11.Bidder agrees to provide the required service and replacement during the warranty / guarantee period of material supplied, failing which recovery of the payment will be done. Warranty period to be indicated in the remarks column.</p> <p>12.Material without original packing / tampered packing will be rejected. Vendors must quote MRP along with quoted rates whenever MRP is printed on the packages.</p> <p>13.Offer are to be submitted as per GST regime with GST registration number with his offer. Any upward revision of Taxes or Duties will be on Firms account.</p> <p>14. Material will be unloaded by firm.</p>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	<p>1. It shall be the responsibility of the bidders to quote correct HSN number and corresponding GST rate. The Purchaser shall not be responsible for any misclassification of HSN or incorrect GST rate, if quoted by bidder.</p> <p>2.TDS clause : Indian Railways, as recipient of goods and services, shall deduct TDS @ 2 % of the value of supplies w.e.f. 01.10.2018 where the total value of the contract exceeds Rs. 2,50,000/-, in terms of section 51 of CGST ACT 2017 and section 20 of IGST ACT 2017 as notified by CBIC Notification No.50/2018/Central Tax dt.13.09.2018.</p>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

Special Conditions

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S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Material required within 30 days after PO. :- Free delivery at Consignee Premises by Road i.e CWM(S&T) WS	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	5759019.pdf	Firms Mandatory
2	5759022.pdf	Revised IRS Conditions
3	5759020.pdf	Important Terms & Conditions
4	BPL_ST_M_42JackettedWireRopeforTrackLeadConnection.pdf	BPL_ST_M_42JackettedWireRopeforTrackLeadConnection

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/SnT/BY (VIRENDRA KUMAR CHOUBEY)