

**GSD/SABARMATI/WESTERN RLY  
TENDER DOCUMENT**

**Tender No:** 71261117

**Closing Date/Time:** 28/05/2026 11:00

**AMM SBI** acting for and on behalf of The President of India invites E-Tenders against Tender No **71261117** Closing Date/Time 28/05/2026 11:00 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	71261117	<b>Tender Type</b>	Open - Indigenous
<b>Evaluation Criteria</b>	Itemwise/Consigneewise	<b>Bidding System</b>	Single Packet
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Tendering Section</b>	21		
<b>Inspection Agency</b>	CONSIGNEE	<b>Publishing Date / Time</b>	18/05/2026 18:28
<b>Item Category</b>	General	<b>Bidding to be Done on</b>	IREPS
<b>Procure From Approved Sources</b>	No	<b>Approving Agency</b>	Not Applicable
<b>Closing Date Time</b>	28/05/2026 11:00		
<b>Validity of Offer ( Days)</b>	90	<b>Ranking Order for Bids</b>	Lowest to Highest
<b>Tender Doc. Cost (INR)</b>	0.00	<b>Earnest Money (INR)</b>	0.00
<b>Tender Title</b>	WATER FILLING CONNECTOR		

**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	30631774	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
<b>Description :</b> WATER FILLING CONNECTOR WITH CLAMP TO DRG No. MI006153, ALT-a AND AS PER RCF SPECN. MDTs-203, REV-06. as per Drg.No. RCF DRG. NO.MI006153 specn: MDTs-203, REV-05. [ <b>Warranty Period:</b> 30 Months after the date of delivery ] ]									
Consignee		DyCMM (GS) SBI, WR			Gujarat		1500.00 Numbers		

**3. T AND C**

**F.O.R**

<b>Description</b>	Destination
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**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Commencement :</b> Within 0 Days of issue of Contract, <b>Completion :</b> Within 30 Days thereafter	Material is urgently required.

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	100% payment will be made after receipt, inspection, acceptance of the material by the consignee.

**Statutory Variation Clause**

S.No	Description
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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 conditions of contract, and all other terms and conditions incorporated in the tender documents. <a href="https://drive.google.com/file/d/1YKxHeTPr9iqIM-_gv0EpgP3cOTJRpfj0/view?usp=sharing">https://drive.google.com/file/d/1YKxHeTPr9iqIM-_gv0EpgP3cOTJRpfj0/view?usp=sharing</a>

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/We engage to supply the Western Railway with the articles specified above upon the terms of the Indian Railway Standard Conditions of Contract (latest revision) and upon the terms of the Revised Special Conditions and Instructions for the Guidance of the Contracts issued by the Western Railway S/137/F Revised May 2011 Amendment No.12 of August 2018	Normal	Applicable to all bidders	No	No	Not Allowed
2	Firm should quote as per the tendered specification. Tenderers to give item wise compliance of each parameter asked in the specification and in case of deviations, the remarks for deviations. The technical deviations from the tendered specification should be clearly stated. The offer with technical deviations are liable to be ignored / rejected. Whether technical deviations are improvement over tendered specification or otherwise should be indicated.	Normal	Applicable to all bidders	No	No	Not Allowed

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3	Bulk order will be placed on sources who have successfully supplied at least 20% of the tender quantity for tendered item to any of Indian Railway production unit or Zonal Railways against single or multiple Purchase orders in last 3 Financial Years and current Financial year up to the date of tender closing. Firm must upload documentary evidence regarding the past successful supply performance like copies of Receipt Note, Inspection Certificate, Completion Report etc along with the offer without which the offer shall be summarily rejected. Other offers with successful supply performance of same item but not meeting the minimum 20% limit shall be considered for developmental order subject to maximum 20% of net procurable quantity. New/untried sources can be considered for educational orders up to 5% of NPQ provided they should submit performance of similar item along with their offer in form of copies of Receipt Note, Inspection Certificate, Completion Report etc.	Normal	Applicable to all bidders	No	No	Not Allowed
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**5. COMPLIANCE CONDITIONS**

**Commercial-Compliance**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	MAKE IN INDIA :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	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	By Consignee after receipt.	Normal	Applicable to all bidders	No	No	Not Allowed

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2	MSE: a) Please indicate whether you are registered with any of the following Micro & Small Enterprises (MSE) agencies : District industries Centres, KVIC, KVIB, Coir Board, NSIC, Directorate of Handicraft & Handloom or any other body specified by Ministry of MSME.[Name the agency clearly] b) If you are registered with any of the above mentioned agencies, please indicate the terminal validity date of registration and also indicate whether the Enterprise is owned by SC/ST.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	The tenderer / their OEM's must have supplied same / similar equipments to Govt. / Semi Govt. or reputed Private organizations and also indicate the No. of equipments supplied in last 3 / 4 years. The tenderer shall submit /upload Purchase Order copies and proof of having supplied the item along with Commissioning / Installation report from the Consignee.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Firm Price: Tenderers should quote firm price. No price variation will be acceptable.	Normal	Applicable to all bidders	No	No	Not Allowed
5	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/ their bills under reverse charge mechanism (RCM) and deposit the same to the concerned tax authority	Normal	Applicable to all bidders	No	No	Not Allowed
6	All the bidders / tenders should ensure that they are GST compliant and their quoted tax structure/rates are as per GST law.	Normal	Applicable to all bidders	No	No	Not Allowed
7	Tenderers should furnish his GSTIN with copy of registration with his offer.	Normal	Applicable to all bidders	No	No	Not Allowed
8	Successful Tenderer should submit an undertaking that he will pay GST collected from Railway within due date and upload the payment details in GSTIN to enable Railway (purchaser) to obtain input tax credit.	Normal	Applicable to all bidders	No	No	Not Allowed
9	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 rate.	Normal	Applicable to all bidders	No	No	Not Allowed
10	Where however, bidders quote different GST rates in offers, during transition phase, following conditions may be incorporated as part of tender conditions :	Normal	Applicable to all bidders	No	No	Not Allowed

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11	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	Normal	Applicable to all bidders	No	No	Not Allowed
12	Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder.	Normal	Applicable to all bidders	No	No	Not Allowed
13	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.	Normal	Applicable to all bidders	No	No	Not Allowed
14	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 invoices to match the all inclusive price as mentioned in the purchase order.	Normal	Applicable to all bidders	No	No	Not Allowed
15	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	No	No	Not Allowed
16	Risk Purchase: Time limit for making risk purchase will be 9 months instead of 6 months.	Normal	Applicable to all bidders	No	No	Not Allowed
17	LIQUIDATED DAMAGE (LD) ON DELAYED SUPPLY: Recovery of Liquidated Damage (LD) shall be levied @ 1/2% (half percent) of the price of the store per week or part of the week during which delivery is accepted and the upper limit for recovery of LD in supply contracts is 10%(ten percent) of the value of contract irrespective of delays, unless otherwise provided, specifically in the contract.	Normal	Applicable to all bidders	No	No	Not Allowed
18	FOR: In case of road delivery, the date of delivery at destination [Consignee's end] shall only be treated as delivery date irrespective of F.O.R. / F.O.T. condition mentioned elsewhere in the contract / tender.	Normal	Applicable to all bidders	No	No	Not Allowed
19	Tenderer must quote FOR destination rates, movement by road only. Clearly indicating the transport charges / freight element separately. Tenderer not accepting the term are likely to be passed over without any further references to the firm.	Normal	Applicable to all bidders	No	No	Not Allowed

**Special Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Validity : Tenderers to quote minimum 60 days validity of offers.	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

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**

SMMGSD ( KAMAL KUMAR MEENA )