

**BLW HQ-STORES/BLW  
TENDER DOCUMENT**

**Tender No:** 05265102

**Closing Date/Time:** 22/06/2026 15:00

**PCMM/BLW** acting for and on behalf of The President of India invites E-Tenders against Tender No **05265102** Closing Date/Time 22/06/2026 15:00 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>	05265102	<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>	05		
<b>Inspection Agency</b>	CONSIGNEE	<b>Publishing Date / Time</b>	25/05/2026 13:44
<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>	22/06/2026 15:00		
<b>Validity of Offer ( Days)</b>	120	<b>Ranking Order for Bids</b>	Lowest to Highest
<b>Tender Doc. Cost (INR)</b>	0.00	<b>Earnest Money (INR)</b>	570.00
<b>Tender Title</b>	SPHERICAL ROLLER BEARING		

**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	851303010017	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
<b>Description</b> :SPHERICAL ROLLER BEARING 22211 MAKE-SKF / FAG / NBC [ <b>Warranty Period:</b> 30 Months after the date of delivery ] ]									
Consignee		DY CME/PLANT, BLW			Uttar Pradesh		6.00 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>Completion</b> : Within 3 Months	---

**Payment Terms**

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

**Statutory Variation Clause**

S.No	Description
1	Applicable with in original delivery period against documentary evidence.

**Option Clause**

S.No	Description
1	NA

**Railway Standard Fall Clause**

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S.No	Description
1	NA

**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	The firm must mention the make/brand of the item offered. Bidder used to quote make "As per SOR/Tender" is ignored.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	Firm must be OEM or authorized by OEM for the specific tender. Failing which offer will be ignored. Dealership certificate will not be acceptable. Authorization letter must contain details of authority signing the authorization on behalf of OEM like Name, Designation, Mobile Number and Company domain mail id. Without this detail authorization not treated proper and offer is liable to be ignored. ONLY OEM OR THEIR SOLE AGENT TO SUBMIT BID BUT BOTH CANNOT SUBMIT BID SIMULTANEOUSLY (LIABLE TO BE IGNORED)	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
3	Offer from bidder on behalf of OEM must submit EMD otherwise offer will be ignored.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	Only SOR make are acceptable.	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	The bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the IRS Conditions of Contract and [or] special Conditions and [or] other Conditions specified/attached with the tender.	Normal	Applicable to all bidders	No	No	Not Allowed
2	The bidder confirms that 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. [Denial of this condition not recommended]	Normal	Applicable to all bidders	No	No	Not Allowed
3	Have you attached any performance statements with your offer?	Normal	Applicable to all bidders	No	No	Not Allowed
4	For the tenders opening after roll out of GST - 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

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5	For the tenders due to open before roll out of GST. All the bidders/tenderers while quoting the rates should clearly indicate the rate of applicable duties and taxes included in the prices quoted by them. Any variation in tax structure/rate due to introduction of GST, shall be dealt with under Statutory Variation Clause.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Have you attached all supporting documents mentioned in SOR [attached]. Any documents pertaining to this, submitted after opening of tender will not be entertained.	Normal	Applicable to all bidders	No	No	Not Allowed
7	Delivery schedule indicated in the SOR is by and large the requirement of BLW. The actual Delivery schedule offered to a firm will depend upon no. of vendors selected for placement of orders.	Normal	Applicable to all bidders	No	No	Not Allowed
8	For statutory taxes/duties all the offers shall be evaluated as per tax regime as applicable on the date of tender opening.	Normal	Applicable to all bidders	No	No	Not Allowed
9	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
10	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
11	Supporting documents for compliance of all the conditions under special conditions and checklist for the bidders must be upload along with the offer failing which the offers will be treated without these documents and no Correspondence will be made by purchaser for submission of same .	Normal	Applicable to all bidders	No	No	Not Allowed
12	Firm should upload technical detail about quoted item. Statement of deviation wrt.to technical requirement/commercial terms should be indicated at relevant place on offer firm and uploaded if any failing which offer will be assumed as nil deviation.	Normal	Applicable to all bidders	No	No	Not Allowed
13	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	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 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 incorporate in the tender conditions.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	Firm must ensure to submit EMD as per BLW Tender Document Rev. Year 2026 Ver-01 dtd. 18.03.2026 or upload relevant certificate certificate if seeking exemption from payment of EMD along with bid securing declaration.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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3	<p>E- invoice declaration -</p> <p>Firm could furnish declaration regarding e-invoices while claiming the payment by those suppliers which are exempted from e-invoices.</p> <p>"We hereby declare that though our aggregate turnover in any preceding financial year from 2017-2018 onwards is more than the aggregate turnover notified under sub - rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the sub-rule."</p>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	<p>Standard Warranty terms will be as per IRS. any deviation in warranty must specifically be mentioned in offer/deviation column otherwise IRS warranty clause will be applicable.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
5	<p>Failure and Termination - If the Contractor fails to deliver the goods or any instalment thereof within the period fixed for such delivery in the contract or as extended or at any time repudiates the contract before the expiry of such period the Purchaser may without prejudice to his other rights: -</p> <p>(a) recover from the Contractor as agreed liquidated damages and not by way of penalty a sum equivalent to 1/2 (half) per cent of the price of any goods (including elements of taxes, duties, freight, etc.) which the Contractor has failed to deliver within the period fixed for delivery in the contract for each week or part of a week during which the delivery of such goods may be in arrears where delivery thereof is accepted after expiry of the aforesaid period. Upper limit for recovery of liquidated Damages in Supply Contracts will be 10 % (Ten Per cent) of value of delayed supplies irrespective of delays, unless otherwise provided, specifically in the contract, or</p> <p>(b) without prejudice to the Purchaser's right to record adverse performance of the contractor for taking appropriate administrative action, cancel the contract or a portion thereof and forfeit the security deposit.</p> <p>(c) Wherever Security deposit has been exempted for any reason, levy damages from the supplier, not by way of penalty, an amount equal to Security Deposit amount, as would have been applicable had he not been an exempted vendor. These damages shall be treated as recoveries outstanding against the Contractor and dealt with accordingly.</p> <p>(d) In case of failure by contractor to meet deliveries for any lot, Railways may cancel the contract for defaulted part by forfeiting SD commensurate to that lot.</p> <p>Note- It may be noted that clauses (a), (b), (c) and (d) above are applicable to regular (bulk) orders, whereas only clauses (b), (c) &amp; (d) above are applicable to in-side developmental orders up to 20% of the Net Procurement Quantity (NPQ).</p>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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6	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	Tenderers are required to fill all the columns of offer form with due care and Seriousness. Technical or commercial deviations if any are to be necessarily indicated at the pre-nominated column on the offer form under heading deviations. Uploaded documents should have reference at pre-nominated place on the offer form failing to which uploaded documents may not be considered for evaluation of the offer. In case any technical or commercial deviations are uploaded as attachment the same should have reference at the pre-nominated place on the offer form under heading Deviation failing to which such attachments may not be evaluated.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Tenderers are advised to read the special conditions and checklist for bidders clearly and the conditions mentioned here will prevail in case of any conflict with the conditions in tender documents or other documents attached with the tender.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Firm should agree to abide by tender terms and conditions. By having quoted, it shall be taken for granted that bidder agree to all terms and conditions unless specifically brought out otherwise in its offer. Detailed tender conditions can be seen on homepage of website <a href="http://www.ireps.gov.in">www.ireps.gov.in</a>	Normal	Applicable to all bidders	No	No	Not Allowed
4	F.O.R. - Destination.	Normal	Applicable to all bidders	No	No	Not Allowed

**Other Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Dy.CME/PLANT at BLW on receipt of material.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Whether you are large scale industry or consortia or MSEs formed by NSIC ,if yes, please indicate quantum of sub contracts given to Micro and Small Enterprises [In percent of order value].	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	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	Yes	Yes	Allowed (Optional)

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4	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 filed s ; 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	Yes	Yes	Allowed (Optional)
5	Instruction issued vide BLW TENDER DOCUMENT REV. Year - 2026 Ver-01 dated 18.03.2026 regarding Earnest Money Deposit (EMD), Security Deposit (SD), Liquidated Damages, Risk Purchase Preference to MSE's and GST etc. will be applicable.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
6	The tenderers confirms following certificate regarding compliance to purchase restriction under Rule 144(xi) of the General Financial Rule (GFR) 2017 circulated vide Ministry of Finance, Order (Public Procurement No. 1& 2, F. No.6/18/2019- PPD dt.23.07.2020, failing which offer will be liable to be rejected ( as per annexure- 4.15 of BLW Tender Document Rev. Year 2026 Ver-1 ) :- "I have read the clause regarding restriction on procurement from a bidder of a country which shares a land border with India; I certify that this bidder is not from such a country or, if from such a country, has been registered with Competent Authority. I hereby certify that this bidder fulfills all requirements in this regard and eligible to be considered. (Where applicable the evidence of valid registration by the Registration Committee constituted by the Department for Promotion of Industry and Internal Trade (DPIIT) shall be attached)". 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	Yes	Yes	Not Allowed
7	The Tenderers in their bids shall indicate the details of their jurisdictional Accessing Officers(Designation, address & e-mail id). In case of a contract award, a copy of the LOA/Purchase Order shall be immediately forwarded by purchaser to the jurisdictional Accessing Officer mentioned in the Tenderer's bid.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
8	any bidder quoting as agent on behalf of OEM must submit EMD even if they are MSME as in this case they are acting as trader and MSME benefit not available to these source	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

**Special Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Bidders may please note that- Entities of countries which have been identified by the Nodal Ministry/Department as not allowing Indian companies to participate in their Government procurement for any item related to that Ministry/Department shall not be allowed to participate in Government procurement in India for all items related to that nodal Ministry/Department permitting their participation. The term of entity of a country shall have the same meaning as in the FDI policy of DPIIT as amended from time to time.	Normal	Applicable to all bidders	No	No	Not Allowed
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**Technical-Compliances**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bidder must submit WTC/GC or Purchase Proof of OEM along with supply.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	Technical deviation if any to be mentioned in relevant column or his reference in deviation column otherwise it is treated as complied.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**Undertakings**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	I / We hereby understand and accept that if I / we withdraw or modify my/our bids during the period of validity, or if I / we are awarded the contract and on being called upon to submit the performance security / Security Deposit, fail to submit the performance security/ Security Deposit before the deadline defined in the request for bid document Notice Inviting Tender, I / we shall be debarred from exemption of submitting Bid Security / Earnest Money Deposit and performance security / Security Deposit for a period of 6 (six) months, from the date I / we are declared disqualified from exemption from submission of EMD/SD, for all tenders for procurement of goods issued by any unit of Indian Railways published during this period.	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.

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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	<a href="#">5636413.pdf</a>	IRS condition of Contract
2	<a href="#">5721172.pdf</a>	BLW Tender Document Rev. Year 2026 Version-1

**7. RESPONSIVENESS**

S.No.	Description
1	Payment Terms: No deviation from the Payment Terms stipulated in the tender is permitted.
2	Validity of Offer: No deviation from the offer validity period 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 provisions of GFR regarding procurement through GeM.

**Digitally Signed By**

AMM/GENERAL ( ARUN KUMAR DUBE )