

**STORES/RWF
TENDER DOCUMENT**

Tender No: P1262118

Closing Date/Time: 19/06/2026 10:45

PRINCIPAL CHIEF MATERIALS MANAGER/RWF acting for and on behalf of The President of India invites E-Tenders against Tender No **P1262118** Closing Date/Time 19/06/2026 10:45 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	P1262118	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	P 1		
Inspection Agency	CONSIGNEE	Publishing Date / Time	22/05/2026 13:04
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	19/06/2026 10:45		
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	" DRIVE SHAFT		

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	64030842	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
Description : " DRIVE SHAFT FOR WHEEL SUPPORT ROLLER AT SPRUE WASH STATION TO RWF DRG.N O.742 490 310 390 ALT.3.]									
Consignee		General Stores Depot/RWF, RWF			Karnataka		16.00 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 1 Months	---

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 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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Railway Standard Fall Clause

S.No	Description
1	Not to be included

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	Nil	Normal	Applicable to all bidders	No	No	Not Allowed

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Please ensure that you have provided complete address of your works/factory.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Please ensure that you have confirmed for compliance of Public Procurement orders of Department of Expenditure regarding countries sharing land border with India.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Please ensure that you have kept your offer valid for the validity period as mentioned in NIT header.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Please ensure that you have submitted the details of location[s] at which local value addition is made/proposed.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Please ensure that you have attached relevant MSE certificate if you claim for benefits and preferential treatment as MSE.	Normal	Applicable to all bidders	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	<p>Attention of Bidders is invited to the following with reference to Make In India Policy: - Para 19.0 of Section II (Pages from 46 to 47) of attached document - LT Conditions stands deleted.</p> <p>The provisions for preference to Make In India Policy will be applicable as per the Public Procurement [Preference to Make In India] Order 2017 - Revision issued by Ministry of Commerce and Industry, Department for Promotion of Industry and Internal Trade [Public Procurement Section]vide their Order No.P-45021/2/2017-PP[BE-II]dtd.15.06.2017, 28.05.2018, 04.06.2020, 16.09.2020,04.03.2021, 19-07-2024 and as applicable as on the date of Tender opening.</p> <p>With reference to the provisions of the revised 'Public Procurement [Preference to Make In India], Order 2017, it shall be noted that:</p> <p>[i]Minimum 50% Local content is required for MII Compliance to qualify as a Class-I local supplier to avail the benefits of MII Policy.</p> <p>[ii]For Class-II local suppliers, the minimum required local content is 20%.</p> <p>[iii]The 'Class-I local supplier/Class-II local supplier' shall be required to indicate percentage of local content and provide self-certification from the OEM that the item offered meets the local content requirement for 'Class-I local supplier/Class-II local supplier', as the case maybe.</p> <p>[iv]They shall also give details of the locations at which the local value addition is made.</p> <p>The bidder shall upload the document along with the bid.</p> <p>Offers received from non local-suppliers i.e., local content for goods/works/services tendered is less than the prescribed for class II suppliers as above or as applicable on the date of tender opening will not be considered for placement of any order. [Copy of Railway Boards letter dated 20-08-2024 & DPIITs order dated 19-07-2024 attached]</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
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2	<p>The bidders should quote the applicable HSN codes and it is the responsibility of the tenderer to quote the correct HSN code and upload the document.</p> <p>Misclassification in HSN code, if quoted by any bidder, shall be dealt as per following conditions:-</p> <p>1. The Purchaser shall not be responsible for any misclassification of HSN Number or incorrect GST rate, if quoted by the bidder.</p> <p>2. Any increase in GST rate due to misclassification of HSN number shall have to be absorbed by the supplier.</p> <p>3. 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 purchase order or billed.</p> <p>4. Vendors will be required to adjust 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.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	<p>[i] In case of MSE firm willing to claim the benefits under Public Procurement Policy [Preference to MSE] order 2012, the firm should upload alongwith their offer, the proof of their being MSE registered with the nodal agency.</p> <p>[ii] As per Gazette notification no. S.O.4926[E] dated 18.10.2022 amending notification no.S.O.2119[E] dated 26.06.2020 circulated vide Railway Board letter no. 2020/RS[G]/363/1 dated 03.11.2022 regarding re-classification of enterprises and Udyam registration, "In case of an upward change in terms of plant and machinery or equipment or turnover or both, and consequent re-classification, an enterprise shall continue to avail of all non-tax benefits of the category it was in before the re-classification, for a period of three years from the date of such upward change." In such cases, the tenderer claiming such benefits shall submit necessary documentary evidence along with offer.</p> <p>[iii] Tenderers shall upload Udyam Registration detail showing that the enterprise is owned by Scheduled Castes [SC]/ Scheduled Tribes [ST]/ women entrepreneurs to claim the benefit under this sub-classification.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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4	If you are not a MSE or a consortia of MSE 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 category breakup of MSE owned by SC/ST[Information will be provided in percentage terms with 7 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, women owned MSEs].	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
5	The tenderers in their bids shall indicate the details of their Jurisdictional Assessing Officers of GST [Designation, address and email id]. In case of award of a contract, a copy of the LOA/Purchase Order shall be immediately forwarded by Purchaser to the Jurisdictional Assessing Officer of GST mentioned in the Tenderer's bid.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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6	<p>The eligibility for a bidder from a country which shares a land border with India to participate in the tender shall be as per Public Procurement Orders of Ministry of Finance, Department of Expenditure. In this regards tenderer to certify that:</p> <p>"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India: I certify that this vendor/bidder is not from such a country and does not have any specified Transfer of Technology [ToT] from such country or, if from such a country or if having specified Transfer of Technology [ToT] from such country, has been registered with the Competent Authority. I hereby certify that this vendor/bidder fulfills all requirements in this regard and is eligible to be considered." [Where applicable, evidence of valid registration by the Competent Authority shall be attached].</p> <p>Note: [1] If no valid registration by the Competent Authority is enclosed, then it will be presumed that bidder is not from such a country.</p> <p>[2] If a bidder whose bid is accepted is found to be false, this would be a ground for debarment and further legal action in accordance with law.</p> <p>Copy of Ministry of Finance Order [Public Procurement No 4] no F.7/10/2021-PPD[1] dated 23.02.2023 and OM no F.7/10/2021-PPD dated 23.02.2023 recirculated vide Railway Boards letter no 2020/RS[L]/779/2[E3330671] dated 15-03-2023 is attached.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
7	<p>"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, except for the list of items published by the Ministry/Department permitting their participation. The terms of entity of a country shall have the same meaning as in the FDI policy of DPIIT as amended from time to time."</p>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
8	Supplier shall furnish their GSTIN No.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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9	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 of DPIITs order no P-45021/2/2017-PP[BE-II] Part 4 Vol-II dated 19-07-2024 recirculated vide Railway Boards letter no 2020/RS[G]/779/2/Pt1 [E3322671] dated 20-08-2024 and as applicable as on date of tender opening [Copy of Railway Boards letter dated 20-08-2024 & DPIITs order dated 19-07-2024 attached].	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
10	Splitting Clause: The clause regarding pre-decided Split ordering is applicable to this tender [as per para 21.0 of Section I of LT documents Conditions attached]	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
11	<p>It will be presumed that the firms who have submitted the e-bid have gone through and accepted all the terms and conditions of tender, until and unless firms specify the deviations from those conditions and so indicated specifically, under the headings - "Technical Deviation Statement" and "Commercial Deviation Statements" and if space available is not adequate under these headings, tenderers can upload a Statement of Deviations and a reference of uploaded deviation statement shall be given in "Technical or Commercial Deviation Statement".</p> <p>If there is any contradiction between any techno commercial terms and conditions quoted in e-offer and documents attached along with the e-offer, the terms & conditions quoted in e-offer will prevail over that of quoted in attached documents. Tenderers in their own interest are advised not to quote any techno commercial terms & conditions in attached documents.</p>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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12	<p>Self certified undertaking: 1.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 summarily 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.</p> <p>2. The bidder is mandated to submit Annexure-I.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
13	<p>Bid Security Exemption Declaration : "I/We certify that my/our offer is eligible for exemption from submission of bid security/ Earnest Money Deposit, in terms of the tender conditions. In case my/our claim to exemption from submission of bid security/ Earnest Money Deposit is not found valid as per terms of the tender, I/we understand and accept that Railways has unquestionable right to summarily reject my bid and my offer shall not be considered for ordering. Further, 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.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
14	<p>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.</p>	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)

General Instructions

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S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	GST CONDITIONS AS PER CLAUSE 4.0 OF SECTION II OF LT CONDITIONS ARE APPLICABLE	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 consignee at RWF	Normal	Applicable to all bidders	No	No	Not Allowed
2	Standard Force Majeure Clause will be applicable.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	<p>GSTIN for State of Karnataka in the name of Ministry of Railways is: 29AAAGM0289C1ZF. The contractor shall give following declaration along with bills while claiming payment for supplies:-</p> <p>a. We agree to pass on such additional set off/input tax credit as may become available in future in respect of all the inputs used in the manufacture of the final product on the date of supply under the GST scheme by way of reduction in price and advise the purchaser accordingly.</p> <p>b. As per anti-profiteering measure, section 171 of GST Act 2017 firm will give declaration that "We hereby declare that any reduction in rate of tax on any supply of goods or services or the benefit of input tax credit shall be passed on to the recipient by way of commensurate reduction in prices.</p> <p>c. We hereby declare that additional set-offs/input tax credit to the tune of Rs. ----, has accrued and accordingly the same is being passed to the purchaser and to the effect the payable amount may be adjusted.</p> <p>d. We hereby declare; that any additional input tax credit benefit, if become available to use, the same shall be passed on to the purchaser without any undue delay.</p> <p>e. Apart from above references of the PO no. Date, and Bill/invoice No. with date is to be mentioned on GST certificates from statutory audit or cost auditor of the company [In case of companies] or practicing cost accountant or practicing chartered account</p>	Normal	Applicable to all bidders	No	No	Not Allowed

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4	Contractor shall submit e-invoice of material to be supplied however, if the supplier is exempted from e-invoices following declaration shall be furnished by supplier while claiming the payment:- "We hereby declare that through our aggregate turnover in any preceding financial year from 2017- 18 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."	Normal	Applicable to all bidders	No	No	Not Allowed
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Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	From 01st October 2020, All Suppliers furnishing Tax invoices shall mandatorily prepare an E-Invoice in respect of supply of Goods (Business-to-Business(B2B supplies). All Tax Invoices submitted should have Invoice Reference Number [IRN] and Q R Code generated therein, with the QR code printed on the Tax Invoice. I hereby declare that I am aware of the above and shall provide a declaration to the Bill Passing Authority, alongwith the Invoices, as per Annexure A attached to the Tender.	Normal	Applicable to all bidders	No	No	Not Allowed
2	RWF reserves the right to increase or decrease the Tender quantity at the time of ordering based on actual requirement.	Normal	Applicable to all bidders	No	No	Not Allowed

Undertakings

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 will be ignored. Any contract placed after ignoring such financial/commercial terms at the place other than the specified in tender enquiry will be binding on bidder.	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.

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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	4939814.pdf	LT CONDITIONS
2	5747249.pdf	ANNEX-1 SELF CERTIFIED UNDER TAKING.
3	5192048.pdf	Drawing
4	4939826.pdf	ANNEX A

7. RESPONSIVENESS

S.No.	Description
1	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/II (DEEPA VINOD KUMAR)