

**CRW-HRT-STORES/EAST CENTRAL RLY
TENDER DOCUMENT**

Tender No: 37265237

Closing Date/Time: 22/06/2026 14:00

Dy. CMM/CRW/HRT acting for and on behalf of The President of India invites E-Tenders against Tender No **37265237** Closing Date/Time 22/06/2026 14:00 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

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	37265237	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	37		
Inspection Agency	CONSIGNEE	Publishing Date / Time	23/05/2026 11:01
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	22/06/2026 14:00		
Validity of Offer (Days)	120	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	0.00
Tender Title	Collar for Axle Box roller bearing arrangement		

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	35016449	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description :Collar for Axle Box roller bearing arrangement To ICF Drg No. - EMU/M-0-2-005, Alt-n/Nil [Warranty Period : 30 Months after the date of delivery]]									
Consignee		SSE/Mech/CRW/HRT, ECR			Bihar		36.00 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 60 Days thereafter	---

Payment Terms

S.No	Description
Payment Terms	
1	100% payment against Receipt Note

Statutory Variation Clause

S.No	Description
1	Statutory Variation Clause shall be applicable as per Para 8.1 of IBD (V- 3.0) of ECR.

Standard Governing Conditions

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S.No	Description
1	General Condition of Contract: THE CONTRACT SHALL BE GOVERNED BY LATEST VERSION (ALONG WITH ALL CORRECTION SLIPS) OF GENERAL CONDITIONS OF CONTRACT (IBD V-3.0) ATTACHED, 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	FULL/BULK QUANTITY ORDER WILL BE PLACED ON TENDERERS WITH SATISFACTORY PAST PERFORMANCE OF SAME/SIMILAR ITEM (i.e. Similar items will be items of same/equivalent drawing/specification) PLEASE REFER CLAUSE 2.6 OF IBD ATTACHED WITH TENDER.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	DEVELOPMENTAL ORDER QUANTITY WILL BE PLACED AS PER CLAUSE 2.6.2 OF IBD (V-3.0) ATTACHED..	Normal	Applicable to all bidders	No	No	Not Allowed
3	If the tenderer himself is not the manufacturer of the item offered by him, he/she must be duly authorized by the manufacturer of such item. Such tenderers must enclose with their offer a certificate of Tender Specific authorization from the manufacturer, to participate in the tender.	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	Have you attached any performance Statement Separately?	Normal	Applicable to all bidders	No	No	Not Allowed
2	This is an e-tender. Manual Offers/Bids for this tender will not be accepted under any circumstances, only electronic Offers/Bids shall be accepted	Normal	Applicable to all bidders	No	No	Not Allowed
3	Have you furnished the statement of deviations, if any	Normal	Applicable to all bidders	No	No	Not Allowed
4	Have you mentioned MAKE / BRAND of OEM?	Normal	Applicable to all bidders	No	No	Not Allowed
5	Have you indicated the HSN code of your offered product.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Have you kept your offer validity as per "Condition for Responsiveness of Offer"?	Normal	Applicable to all bidders	No	No	Not Allowed
7	Have you indicated the percentage of Local Content in the relevant column?	Normal	Applicable to all bidders	No	No	Not Allowed
8	Have you submitted the details of location(s) where local value addition is made ?	Normal	Applicable to all bidders	No	No	Not Allowed

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9	Have you attached relevant document for MSE if you claimed benefits and preferential treatment as MSE firm?	Normal	Applicable to all bidders	No	No	Not Allowed
10	Before submission of bid, the bidder should study all the terms and conditions mentioned in the tender document along with the files attached with the tender	Normal	Applicable to all bidders	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	In case of procurement for a value in excess of Rs. 10 crore, the local supplier shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered account (in respect of suppliers other than companies) giving the percentage of local content. (Refer para 29.2 (b) of IBD (V- 3.0) of ECR for more details).	Normal	Applicable to all bidders	No	No	Not Allowed
2	Please enter the percentage of Local content in the material being offered. Please 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
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)

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by Consignee for PO value less than Rs. 05 Lakhs & by TPI(Third Party Inspection) Agency for PO value more than Rs. 05 Lakhs .	Normal	Applicable to all bidders	No	No	Not Allowed
2	MSEs, who are interested in availing benefits under MSME Act, will enclose with their offer a copy of valid Udyam Registration Certificate only. MSE benefits will not be admissible based on any other document. However, traders dealers will not be eligible for such benefits. (Refer para 3.0 of IBD (V- 3.0) of ECR carefully).	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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3	<p>Bidders should confirm following certificate for Compliance (a) I have read the clause No. 32 of IBD (V- 3.0) Instructions to tenderers and general conditions of tenders for supply contract attached with the tender regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries. (b) I certify that this bidder is not from such a country and will not subcontract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. I also certify that this bidder will not offer any products/services of entity from such countries unless such entity is registered with the Competent Authority. (c) I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered. (d) I hereby acknowledge that in the event of acceptance of my bid on above certificate and if the certificate is found to be false at any stage, the false certificate would be a ground for immediate termination of contract and further legal action in accordance with the Law. (Bidders confirming this certificate for Compliance shall select Yes in the Complied column. However, in case you don t confirm above certificate for Compliance, select NO in the complied column. In such cases you are required to submit the certificate for Compliance as per Part B of Annexure8 Instructions to tenderers and general conditions of tenders for supply contract along- with their Bid/Offer.)</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	<p>For proof of supply to other railways / production units, copies of Purchase Order along with Inspection certificate and receipt note / certificate must be uploaded. Non submission of such vital documents will be taken as their not having any such past performance.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
5	<p>Packing instruction: -Packing as per standard packing or as specified in the specification of the Item. It should be ensured that item should not rub during transportation: The item should be packed with adequate strength. Transit damage if any shall be at the cost of supplier.</p>	Normal	Applicable to all bidders	No	No	Not Allowed

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6	GST DECLARATION:-"We hereby declare that in quoting the above price, we have taken into account the full effect of input tax credit available under GST. We, further agree to pass on any financial gain/benefit as may become available in future in respect of all the input tax credit on the date of supply by way of reduction in price and advise the purchaser accordingly". We also undertake that we are aware of the provisions of section 171 of the CGST act and consequences thereof if we fail to comply with the same.	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	EMD- Clause will be applicable as per para no 5.0 of Integrated Bid Document (V-3.0) of ECR attached herewith to be referred for details.	Normal	Applicable to all bidders	No	No	Not Allowed
2	SD Clause will be applicable as per para no 6.0 of Integrated Bid Document (V-3.0) of ECR attached herewith to be referred for details.	Normal	Applicable to all bidders	No	No	Not Allowed

Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	a) We hereby declare that in quoting the above price, we have taken into account the full effect of Input Tax Credit available under GST. We further agree to pass on any financial gain/benefit as may become available in future in respect of all the input tax credit on the date of supply by way of reduction in price and advise the purchaser accordingly. We also undertake that we are aware of the provisions of section 171 of the CGST Act and consequences thereof if we fail to comply with the same. b) We shall file GSTR-1 and GSTR-3B for transaction with Railways in due time preferably every month so that ITC benefit can be availed by Railway.	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.

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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	5781673.pdf	I B D OF ECR

7. RESPONSIVENESS

S.No.	Description
1	No deviation from offer validity period as 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/CRW/HRT (RAJESH KUMAR SINGH)