

**STORES/SOUTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: 85261524

Closing Date/Time: 06/07/2026 14:30

PCMM acting for and on behalf of The President of India invites E-Tenders against Tender No **85261524** Closing Date/Time 06/07/2026 14:30 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	85261524	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	PO		
Inspection Agency	TPI Agency	Publishing Date / Time	24/05/2026 20:40
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	Yes	Approving Agency	BLW
Closing Date Time	06/07/2026 14:30		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	24750.00
Tender Title	Set of taper roller bearings for 1400 HHP DEMU Motor coach		

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	85170136	Goods (Y)	Stock	---	Yes	BLW	TPI Agency	INR	
Description : Set of taper roller bearings for 1400 HHP DEMU Motor coach. Each set consists of 2 Nos of. (1) Tapered Roller bearing RWE -01 No. to M/s TIMKEN drg. No. 67981/67919, M/s SKF drg No. 679 81/67919/VU1701, M/s FAG Part no. Z- 566565. TR1 (2) Tapered Roller bearing GWE-01No. to M/s TIM KEN drg. No. 67982/67919, M/s SKF drg No. - 67982/ 67919/VU1701, FAG part no. F-809115.TR1 as per technical specification requirements confirming to RDSO Spec. No.MP.0.2402.17 (Rev.2) of March-20 21 or latest for 1400 DEMU DPC. [Warranty Period: 30 Months after the date of delivery]]									
Consignee		CARR. REPAIR STORES/TPTY, SCR			Andhra Pradesh		27.00 Pair		
UVAM Item ref.		(Item Id :- 2201273 - Tapered Roller Bearing Assembly (GWE) to PL No. 12491299 and Tapered Roller Bearing (RWE) to PL No. 12491287 for ALCO Locomotives, Spec No. MP.0.2402.17 (Rev.-02), March,2021.)							
Inspection Details		Stage Inspection Not Required							

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
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For all items	Commencement : On or after 01-SEP-26, Completion : On or before 30-APR-27	(1) 1st lot 50 % qty to be supplied after 01/09/26 but before 31/10/26. (2) Balance qty to be supplied after 01/03/27 but before 30/04/27 Note: Delivery schedule/Quantity indicated in the tender schedule is tentative and may vary as per the requirement of Railways at the time of release of Purchase Order
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Payment Terms

S.No	Description
Payment Terms	
1	100 percent payment against Receipt Note through IREPS portal. Vendor has to submit bill online through IREPS login only. They should check their latest bank account details etc in vendor profile before submission of bid.

Statutory Variation Clause

S.No	Description
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.

Standard Governing Conditions

S.No	Description
1	The tenders Shall be governed in terms of IRS Conditions of Contract w.e.f September 2025, Instructions to Tenderers for e-tender and General Conditions of Tender for Supply Contract of South Central Railway, and Special Conditions of Contract (if any) uploaded on the IREPS website, and other conditions incorporated in the tender documents. In case of conflict between special conditions of contract, relevant clauses of IRS Conditions of Contract, General Tender conditions and Instructions to tenderers for e-tenders, the provisions of special conditions of contract shall prevail.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	(A) Bulk purchase will be made only from those sources who are appearing as Approved Vendors of BLW in UVAM against BLW Item ID 2201273. (B) Wherever, Approving Agency has assessed the capacity cum capability of the firm and has cleared the source as Developmental vendor for placement of developmental order, developmental order up to 20% of NPQ may be placed on such sources subject to their name appearing as Developmental Vendors of BLW as available on UVAM. As per Railway Board Letter No. 2021/RS(G)/779/7 dt. 09/05/2025, Developmental Orders will be considered on those firms who are listed as Developmental Vendors on UVAM Vendor Directory without any condition. The status of the firm will be reckoned as on the date of tender opening. (C) Offers from OEM or their authorized representative with tender specific authorization (preferably in the form of Annexure II of General Tender Conditions attached with this tender) only will be considered for ordering. Authorized agents/dealers/representatives, participating in the tender on behalf of OEM, have to submit tender specific authorization from OEM along with their offer failing which their offer will be summarily rejected. Note: For detailed instructions refer Para 3, General Tender Conditions (updated latest) attached with NIT and/or available as Public Document on IREPS website Goods and Services/South Central Railway.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
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5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Please go through Tender eligibility criteria before submission of offer.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Please go through Instructions to tenderers and General tender conditions of Tender before submission of offer. Having participated in the tender, it will be considered that you have gone through all the conditions and the same are accepted by you.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Please check that the offered description is exactly as per tendered description.	Normal	Applicable to all bidders	No	No	Not Allowed

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4	Have you ensured that while quoting the rates, you have clearly indicated the rate of applicable duties and taxes included in the prices quoted by you. 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
5	Please check whether you have enclosed relevant document for MSEs to get benefit/preference under public procurement policy.	Normal	Applicable to all bidders	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	[a] All the bidders/tenderers should ensure that they are GST compliant and their quoted tax structure/rates are as per the GST Law. Firms must indicate its GST registration number along with their offer. [b] 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. [c] The firm should indicate the tariff code (HSN Code) for claiming GST for the tendered item. [d] The offer 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.[e] 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 number or incorrect GST rate, if quoted by the bidder. [f] 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. [g] Vendor is informed that she/he would be required to adjust her/his basic price to the extent required by higher taxbill as per invoice to match the All inclusive Price as mentioned in the Purchase order. [h] 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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2	Firm agrees to pass on such additional set off / input tax credit as may become available in future under the GST provisions in respect of all the inputs used in the manufacture of the tendered item on the date of supply, by way of reduction in price and advise the purchaser accordingly.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	In case of road delivery, the date of delivery at destination [consignee's end] shall only be treated delivery date irrespective of FOR/F.O.T condition mentioned elsewhere in the contract/tender.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	EARNEST MONEY DEPOSIT (EMD) shall be deposited by all vendors for tenders with estimated value above Rs. 10 Lakhs subject to the applicable exemptions: (a) EMD shall normally not be called against Limited tenders with estimated value up to Rs. 25 lakhs (including single tenders, global limited tenders) and Open Tenders with estimated value upto Rs. 10 lakhs. If considered necessary, authority competent to issue tender may incorporate the condition to call for EMD even in such limited tenders, on a case to case basis. (b) MSEs irrespective of relevance of product category registered with the UDYAM (UDYAM Registration Certificate) will be exempted from payment of earnest money in terms of Rly Bd Lr. No. 2022/RS(G)/363/1 dated 21.09.2022. (c) Other Railways and Government departments in terms of Rly Bd Lr. No. 2004/RS(G)/779/11 dated 24.07.2007. (d) Indian Ordnance Factories in terms of Rly Bd. Lr. No. 92/RS(G)363/1 dated 08.04.1993. (e) PSUs owned by the Ministry of Railways and PSUs for the group of items that are manufactured by them in terms of Rly Bd. Lr. No. 2003/RS(G)779/5 dated 10.09.2004. (f) Vendors registered with South Central Railway for the trade group of the item tendered upto their monetary limit of registration. (g) Vendors appearing on the approved vendors list of RDSO/PUs/CORE (As available on IREPS/UVAM), subject to approval status being valid on the date of tender closing. (h) Vendors registered with Railway Board/SCR for supply of medicine, medical equipment and consumables shall be exempted from submission of EMD for these items. (i) In the tenders issued against PAC, EMD shall be mentioned in tenders as the EMD exemption is applicable	Normal	Applicable to all bidders	No	No	Not Allowed

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	for OEMs in whose favor PAC is issued but not to the authorized agent. KVIC shall be exempted from EMD for items supplied by them. Note: (i) There shall be no exemption to such bidders from submitting EMD and SD for all tenders published during the period of time they are disqualified as per declaration signed by them. (ii) If authorized agents participate on behalf of OEM/vendors appearing on the approved vendor list of RDSO/PUs/CORE, such authorized agents cant claim EMD exemption based on its own or its OEM/Approved vendors MSE certificate. (iii) OEMs are not exempted from payment of EMD where the OEM has participated in the tender and requests to place order on their authorized agent. (iv) Offers submitted without EMD will be summarily rejected.					
5	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.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
6	Firm willing to avail benefits of Micro and Small Enterprises, must submit documentary evidence of being Micro or Small Enterprises for tendered item in the certificate issued by nodal agencies as per Public Procurement Policy (i.e., UDYAM REGISTRATION CERTIFICATE), failing which firms offers will be treated as Non-MSE firm. For detailed instructions refer Para 15 of General Tender Conditions attached with NIT and/or available as Public Document on IREPS website Goods and Services/SCR. Failing which such benefit will not be extended to them.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
7	Offer should be kept valid for 90 days.	Normal	Applicable to all bidders	No	No	Not Allowed
8	FOR Condition: In case of road delivery, the date of delivery at destination [consignee's end] shall only be treated delivery date irrespective of FOR/F.O.T condition mentioned elsewhere in the contract/tender.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
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 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
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1	Inspection by a nominated Third Party Inspection (TPI) agency at the manufacturer premises and direct dispatch from the premises of the manufacturer after the material has been inspected and passed by the nominated Third Party Inspection (TPI) agency. Firm to upload/mention full address and place of inspection. Any request from the firm to change TPI agency from one to another post-contract will not be entertained.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Delivery schedule indicated in the tender schedule is tentative and may vary as per the requirement of Railways at the time of release of Purchase Order.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	The bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the IRS Conditions of Contract and [or] other Conditions specified/attached with the tender. [Denial of this condition not Recommended].	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	For multi consignee item, the rate should be quoted by Firm on FOR destination basis for each consignee separately. The inter-se ranking of offers will be decided for each consignee separate.	Normal	Applicable to all bidders	No	No	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	In case the value of purchase order(s) placed on the supplier(s) against the instant tender is below Rs 5 lakhs, the purchaser reserves the right to modify the inspection agency from TPIA to Consignee against e-MA request of supplier(s).	Normal	Applicable to all bidders	No	No	Not Allowed

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2	Security Deposit: The Security Deposit amount for this tender shall be 5% of the value of the contract subject to Max. Rs. 50 lakhs. There shall be no exemption from submission of Security Deposit (SD) for any tender or by any tenderer except following: (a) The store contract cases of value upto Rs. 25 (Twenty five) lakhs. (b) Other railways and government departments in terms of Railway Board Lr. No. 2004/RS(G)/779/11 dt.24.07.2007. (c) Indian Ordnance Factories in terms of Rly Bd. Lr. No.92/RS(G)363/1 dated 08.04.1993. (d) PSUs owned by the Ministry of Railways and PSUs for the group of items that are manufactured by them in terms of Rly Bd. Lr. No. 2003/RS(G)779/5 dated 10.09.2004. (e) Vendors registered with Railway Board/South Central Railway for the trade group of the item tendered shall be exempted from SD for orders valued up to their monetary limit of registration. (f) Vendors appearing on the approved vendors list of RDSO/PUS/CORE (As available on IREPS/UVAM), subject to approval status being valid on the date of tender closing. (g) Vendors registered with Railway Board/SCR for supply of medicine, medical equipment and consumables shall be exempted from submission of EMD for these items. (h) In the tenders issued against PAC, OEM in whose favor PAC has been issued shall be exempted from submitting SD. KVIC shall be exempted from SD for items supplied by them. Note (1): There shall be no exemption to such bidders from submitting EMD and SD for all tenders published during the period of time they are disqualified as per declaration signed by them. Note (2): Wherever SD has been exempted, for any reason, and the supplier fails to supply goods as per conditions of contract, as amended from time to time, Purchaser shall have right to levy damages from the supplier for failing to comply with the contractual conditions, not by the way of penalty, an amount equal to SD amount, as would have been applicable if the contract was with a non-exempted vendor. These damages shall be treated as recoveries outstanding against the vendor and dealt with accordingly.	Normal	Applicable to all bidders	No	No	Not Allowed
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3	Failure Consequences: In case the firm fails to execute the contract within the original delivery period, the purchaser will be entitled to impose liquidated damages for extension of delivery period. For any reason, if the supplier fails to supply goods as per the conditions of contract, as amended from time to time, Purchaser shall have the right to levy damages from the supplier for failing to comply with the contractual conditions, not by the way of penalty, an amount equal to 5% of the defaulted order amount. These damages shall be treated as recoveries outstanding against the vendor and dealt with accordingly.	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	The offered description shall be exactly same as per tendered item description.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Firm confirm that other than financial terms, deviations (if any) are quoted in the relevant column of technical deviation and commercial deviation template provided on techno -commercial offer form. Deviations, if any, quoted at any other place are liable to be ignored. Firm may note that conditions deviating from the tender conditions/ description/specifications may render the offer liable to be ignored.	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	Offer of the firm suspected to have quoted in the cartel are liable to be ignored for placement of order. The decision of the Railway administration in this regard will be final and binding.	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.

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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	5534283.pdf	IRS Conditions of Contract w.e.f Sept. 25 (Part 1)
2	5534288.pdf	IRS Conditions of Contract w.e.f Sept. 25 (Part 2)
3	5539834.pdf	TPI ENNEXURE
4	5534303.pdf	General Conditions of Tender for Supply Contract
5	5534300.pdf	Instructions to Tenderers for e-Tenders

7. RESPONSIVENESS

S.No.	Description
1	Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted. Validity will be reckoned from the closing date of tender.
2	Firms are expected to quote for a quantity not less than 50% of the tendered quantity. Offers received for quantity less than 50% of tendered quantity will be considered unresponsive and will be summarily rejected

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

Dy.CMMG (KARTIKEYA DUTTA)