

**STORES/RWP/BELA  
TENDER DOCUMENT**

**Tender No:** 02255124A

**Closing Date/Time:** 03/10/2025 14:00

**Principal Chief Materials Manager** acting for and on behalf of The President of India invites E-Tenders against Tender No **02255124A** Closing Date/Time 03/10/2025 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	02255124A	<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>	P 2		
<b>Inspection Agency</b>	CONSIGNEE	<b>Publishing Date / Time</b>	15/09/2025 16:22
<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>	03/10/2025 14:00		
<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>	Gear motor for Rim Quencher		

**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	669000170492	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
<b>Description :</b> Gear motor for Rim Quencher Type : KA97B DRS90M4BE5/HR of Make - SEW Eurodrive or TB HG100L4GS+B14 3UC of Make -MOTOVARIO, 1.5 KW,RPM : 1395/45,IP-65,CLASS F,IE-3 or IE4,50HZ SI-100 % ,MI-AB oil silght glass A,Brake rectifier BGE 1.5, 400V/20(Gear unit exactly identical as in use Sl.no. 23.01 00719403.0002x10.3) of Make M/s SEW Eurodrive or similar with same fitment /mounting arrangement. Re quired make : SEW Eurodrive, MOTOVARIO or equivalent in all respect. Note : MTC and Warranty/Guarantee certificate is to be submitted by firm at the time of supply of the material. [ <b>Warranty Period:</b> 30 Months after the date of delivery ] ]									
Consignee		SSE/Mech/ Maintenance WFPS/RWP/Bela, RWP			Bihar		2.00 Numbers		

**3. T AND C**

**F.O.R**

Description
Destination

**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 3 Months thereafter	---

**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	STATUTORY VARIATION CLAUSE is applicable as per para-16 of section-II of integrated bid document.

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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.

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Only OEM/Authorized dealer/distributors to quote the tender.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

**5. COMPLIANCE CONDITIONS**

**Check List**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderers should clearly indicate Basic Rate, Uncond. Discount, Packing, Forwarding, other charges if any, Freight, GST upto destination, applicable for each unit tendered during submission of financial bid on IREPS.	Normal	Applicable to all bidders	No	No	Not Allowed
2	The price, discount, transportation charges, PVC etc. shall be in accordance with the clauses of agreement of the Firm, who has installed storage facility or with advantageous/better terms due o introduction of GST. However it should not be lesser than the agreed Terms in the agreement.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Have you declared HSN code of this item?	Normal	Applicable to all bidders	No	No	Not Allowed
4	Have you given your GSTIN Number?	Normal	Applicable to all bidders	No	No	Not Allowed
5	Have you furnished/attached your bank account details.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Have you provided complete address of your works/factory ?	Normal	Applicable to all bidders	No	No	Not Allowed
7	Delivery of material at RWP/Bela.	Normal	Applicable to all bidders	No	No	Not Allowed

**Commercial-Compliance**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The bidder shall give self certification for Local Content in the quoted item and shall also give details of the location(s) at which the local value addition is made, at the time of tendering.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	Certification of local content: It is certified that the item to be supplied after awarding of the contract shall must meet the offered local content.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
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)

**General Instructions**

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S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	(1) EARNEST MONEY DEPOSIT (EMD) is applicable as per para-4 of section-II of integrated bid document. (2) SECURITY DEPOSIT (SD) is applicable as per para-5 of section-II of integrated bid document.	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 RWP/Bela.	Normal	Applicable to all bidders	No	No	Not Allowed
2	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 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).	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	Are you eligible for availing benefits and preferential treatment extended to micro and small enterprises [MSEs]. If so necessary document as per special condition for MSEs for claiming benefit and preferential extended to MSEs to be attached.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	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	Yes	Yes	Not Allowed
5	Any technical clarification regarding tender can be obtained only from the office of PCME/RWP/Bela.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
6	The GSTIN of RWP/Bela is 10AAAGM0289C1ZY.	Normal	Applicable to all bidders	No	No	Not Allowed
7	HSN code : 8501	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
8	Bidders offering imported product will be treated as non local supplier and hence no order shall be placed against this tender.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
9	"The tenderers in their bids shall indicate the details of their Jurisdictional Assessing Officers (Designation, address & email id). In case of a contract award, a copy of the LOA/Purchase Order shall be immediately forwarded by Purchaser to the Jurisdictional Assessing Officer mentioned in the Tenderer's bid."	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
10	This tender is governed by PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA.), Order 2017- Revised as per para-4 of section-III of Integrated Bid Document.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
11	Vendor should use eco-friendly biodegradable packing material for bulk packing.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
12	FOR: RWP/Bela.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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13	OEM's MTC must be submitted by the firm at time of delivery of material.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
14	Other terms & condition is applicable as per attached Integrated Bid Document.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
15	Warranty/Guarantee Certificate is to be submitted by the firm at the time of supply of the material.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

**Special Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	GOODS & SERVICES TAX (GST) is applicable as per para-15 of section-II of Integrated Bid Document.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Make , model number and product catalogue must be provided along with offer.	Normal	Applicable to all bidders	No	No	Not Allowed

**Undertakings**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/We agree to supply the tendered stores at the rates quoted by me/us in accordance with the IRS Conditions of Contract.	Normal	Applicable to all bidders	No	No	Not Allowed
2	I/We also confirm that Rates and other financial terms quoted in relevant columns of financial bid will only be ruling terms for acceptance. Such terms quoted anywhere else should be ignored.	Normal	Applicable to all bidders	No	No	Not Allowed
3	As per Railway Board Letter No: 2024/RS(G)/164/VIG/4 Dated 27.05.2025, 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 summary 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.	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 <a href="http://www.ireps.gov.in">www.ireps.gov.in</a> . 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.

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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	5362824.pdf	Revised IRS Conditions of Contracts
2	5426898.pdf	Annexure-I
3	5362823.pdf	Integrated Bid Document

**7. RESPONSIVENESS**

S.No.	Description
1	VALIDITY OF THE OFFERS is applicable as per para-10 of Section-II of Integrated Bid Document.
2	HSN CLASSIFICATION FOR THE ITEM/ITEMS TENDERED SHALL BE FURNISHED MANDATORILY

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/RWP ( SANJAY KUMAR )