Principal Chief Materials Manager acting for and on behalf of The President of India invites E-Tenders against Tender No **01261048B** Closing Date/Time 02/12/2026 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	01261048B	**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	P 1		
Inspection Agency	TPI Agency	**Publishing Date / Time**	02/11/2026 17:00
Item Category	General	**Bidding to be Done on**	IREPS
Procure From Approved Sources	No	**Approving Agency**	Not Applicable
Closing Date Time	02/12/2026 14:00		
Validity of Offer (Days)	90	**Ranking Order for Bids**	Lowest to Highest
Tender Doc. Cost (INR)	0.00	**Earnest Money (INR)**	0.00

MSE Preference Parameters			
MSE Reserved Item	No		
Purchase Preference Quantity (%)	25	**Margin of Preference (%)**	15

Make In India (MII) Parameters			
Reserved for Class I Suppliers	No		
Purchase Preference Quantity (%)	50	**Margin of Preference (%)**	20
Local Content Threshold - Class I (LCT-I)	50	**Local Content Threshold - Class II (LCT-II)**	20

Tender Title	Dip Rods for Pouring Station

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	90900200	Goods (Y)	Stock	---	Yes		TPI Agency	INR	
	Description : Dip rod for pouring station as per drawing no. RWP/SK/MW-320, Alt [d] [**Warranty Period:** 30 Months after the date of delivery] **[Quantity Tolerance (+/-):** 5 %age , **Item Category :** Normal , **Total PO value variation Permitted:** Max 8 lacs]]								
Consignee	Depot/RWP, RWP		Bihar		5500.00 Numbers				
Inspection Details	Stage Inspection Not Required								

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	**Completion :** Within 4 Months	at RWP/Bela

Payment Terms

S.No	Description
Payment Terms	
1	100 Percent Payment against R-Note.

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	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	(i) Original manufacturers or their dealers. (ii) Railway reserves the right to place bulk orders on sources having proven satisfactory past performance of same/similar item. For this firm will enclose PO copies, R. Note copies, copies of inspection certificates etc along with offer failing which offers are liable to be ignored.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

2	In case of Proven/Regular Suppliers of RWP do not respond in the Tender or performance of RWP suppliers are not satisfactory/Cartel/formation is suspected/exorbitant rates are quoted by past proven/regular suppliers of RWP, then untried/new sources/RWP experienced sources for similar items can be considered for regular order for full quantity or part quantity where prima-facie, RWP feel satisfied about their capability to supply tendered items based on the information submitted by the Tenders alongwith the offer, otherwise RWP reserves the right to re-tender the tender finally depending upon the merit of the subject Tender.	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	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.[Denial of this condition not recommended]	Normal	Applicable to all bidders	No	No	Not Allowed
2	I/We agree to supply the tendered stores at the rates quoted by me/us in accordance with the IRS Conditions of Contract and [or] Special and [or] other Conditions specified/attached with the tender.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Have you attached any performance statements separately?	Normal	Applicable to all bidders	No	No	Not Allowed
4	Have you declared HSN code of this item?	Normal	Applicable to all bidders	No	No	Not Allowed
5	Have you given your GSTIN Number?	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	A. Have you attached OEM/ Authorization/ Dealership Certificate. B. Have you attached performance documents such as PO/R. Note etc. if same/similar item. C. Please check have you attached all relevant documents regarding fulfillment of eligibility condition.	Normal	Applicable to all bidders	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Supplier shall furnish their GSTIN No and the HSN Code for the items quoted	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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	Yes	No	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	Allowed (Optional)
4	Whether you are Large Scale Industry or consortia of MSEs formed by NSIC, if yes, pleae 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)
5	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

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	EMD and SD as per Railway Board letter Nos(1).2004/RS(G)/779/11/Pt. Dated:23/12/2019 , (2) 2020/RS(G)/779/16 Dated:27/11/2020 & 31/12/2021	Normal	Applicable to all bidders	No	No	Not Allowed
2	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
3	The offers 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.	Normal	Applicable to all bidders	No	No	Not Allowed
4	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
5	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	No	No	Not Allowed

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading

1	By TPI	Normal	Applicable to all bidders	No	No	Not Allowed
2	The GSTIN for Rail Wheel Plant Bela is 10AAAGM0289C1ZY	Normal	Applicable to all bidders	No	No	Not Allowed
3	Input tax credit certificate: (a) Tenderer while quoting rate must say that we hereby declare that in quoting the above price, we have taken into effect of the set off of the input tax credit to the tune of Rs. _____ under GST scheme. We further agree to pass on such additional set off as may become available in future in respect of all the inputs used for the manufacture of the final product on the date of the supply by way of reduction in price and advise the purchase accordingly. (b) The supplier while claiming the payment, shall say that we hereby declare that the effect of the set off of the input tax credit under GST scheme to the extent of Rs. _____ available at the iteme of submission of offer was considered. There is further effect of set off of the input tax credit to the tune of Rs. ____ OR 'Nil' (As applicable to be individual) available on the date of supply is being passed on to the purchaser by way of reduction in price for payment.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
4	RWP/Bela reserves the rights to pre-pone/ postpone the supplies based on production requirement.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
5	Part supply, part payment is applicable.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
6	The bidder(s) are requested to carefully go through the RWP-Integrated Bid Document at the time of submitting their bids.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
7	The firm(s) have to submit necessary Quality Assurance Plan (QAP), if required.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Following to be noted on GST when submission of offer: [a] Tenders will examine the various provisions of the Central Goods and Services Tax act, 2017 CGST /Integrated Goods and Services Tax Act, 2017 IGST / Union Territory Goods and Services Tax Act, 2017 UTGST /respective state s state Goods and Services Tax Act SGST also, as notified by Central/State Govt and as amended from time to time and applicable taxes before bidding. Tenderers will ensure that full benefit of Input Tax Credit ITC likely to be availed by them is duly considered while quoting rates.	Normal	Applicable to all bidders	No	No	Not Allowed

2	[b] The successful tenderer who is liable to be registered under CGST/IGST/UTGST/SGST Act shall submit GSTIN along with other details required under CGST/IGST/UTGST/SGST Act to railway immediately after the award of contract, without which no payment shall be released to the contractor. The contractor shall be responsible for deposition of applicable GST to the concerned authority.	Normal	Applicable to all bidders	No	No	Not Allowed
3	[c] 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 bill under reverse charge mechanism RCM and deposit the same to the concerned authority.	Normal	Applicable to all bidders	No	No	Not Allowed
4	[d] It shall be responsibility of the bidders to quote correct HSN number and corresponding GST rate.	Normal	Applicable to all bidders	No	No	Not Allowed
5	[e] Where however, bidders quote different GST rates in offers, then following conditions shall be applicable. i. The offers 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. ii. Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder. iii. 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. iv. 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. v. 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	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.
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	5799412.pdf	IRS condition 2025 [Part I]
2	5853665.pdf	DRAWING
3	5425218.pdf	INTEGRATED BID DOCUMENT
4	5799416.pdf	IRS condition 2025 [Part II]

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.CMM-I/RWP (BINAY KUMAR SOREN)