STORES/WESTERN RLY
TENDER DOCUMENT

Tender No: 29262923 **Closing Date/Time:** 01/12/2026 11:00

PCMM WR CCG acting for and on behalf of The President of India invites E-Tenders against Tender No **29262923** Closing Date/Time 01/12/2026 11:00 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	29262923	**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	29		
Inspection Agency	CONSIGNEE	**Publishing Date / Time**	12/11/2026 10:35
Item Category	General	**Bidding to be Done on**	IREPS
Procure From Approved Sources	Yes	**Approving Agency**	My Zonal Approved Sources
Closing Date Time	01/12/2026 11:00		
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
MII policy is not applicable for cases with Estimated Value is less than 5 Lacs

Tender Title	Hem-O-Lok Ligation Clips one Pack containing 6 clips Large size

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	82311140	Goods (Y)	Stock	---	Yes	My Zonal Approved Sources	CONSIGNEE	INR	
	Description : Polymer Locking Ligation System Secure-locking Polymer Technology like Hem-O-Lok W eck Clips 1x6 nos]								
Consignee	Jagjivan Ram Hospital, WR			Maharashtra		25.00 Boxes			

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply

For all items	**Completion :** Within 365 Days	As and when required by consignee during the delivery period. The Delivery period shall be reckoned from the date of issue of Advance PO/Letter of Advance Acceptance /letter of Acceptance as the case may be.

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
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	1) The contract shall be governed by latest version (along with all correction slip) of IRS conditions of contract and all other terms and conditions incorporated in the tender documents. (2) The contract shall also be governed by Instructions to Tenederes and General Conditions of Tender Indigenous Version 14 of June 2024 or latest with all corrigendums and amendments, if any, issued before tender closing, available as public documents of Western Railway on IREPS website.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Procurement from Firms registered with PCMD- Western Railway only. The authorized dealer should submit valid tender specific authorization, along with the offer, failing which their offer will be liable to be passed over	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)
2	Firm to submit the technical specification of the offered product specifying the fulfillment of tendered specification failing which offer is liable to be passed over.	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)

5. COMPLIANCE CONDITIONS

Commercial-Compliance

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

1	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.	Normal	Applicable to all bidders	No	No	Not Allowed

2	MICRO AND SMALL ENTERPRISES(MSE) : (a) (I) MSE participating in the tender as stipulated at para (b) below , will be exempted from payment off Earnest Money. (II) In tenders participating MSEs, as para (b) below quoting as price within price band of L-1+15% shall be allow to supply a portion of the requirement by bringing down their price to L-1 price in a situation where L-1 price is from someone other than MSE and such MSEs can together be ordered up to 25% value out of the net procurement quantity. (b) (I) MSEs, who are interested in availing themselves of these benefits, will enclosed with their offer a copy of Udyam Registration certificate only. MSE benefits will not be admissible based on any other document. (II) Further, as per Gazette notification Dt. 18.10.2022, in case of an upward change in terms of investment in 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 (micro or small or medium) it was in before the re-classification, for a period of three years from the date of such upward change. All MSEs shall be eligible for benefits of public procurement policy irrespective of product category under with MSEs are registered. However, traders/authorized dealers will not be eligible for such benefits. (III)The 25%quantity shall be considered to MSE including quantity for women owned MSEs & for SC/ST owned MSEs as per extant rules and only be considered if valid certificate issued by nominated agencies is uploaded along with offer. If documents are not uploaded this benefit will not be given to tenderer. Only OEM/Manufacturers will be given benefit of MSE, Trader/ Authorised dealer are excluded from the purview of this Policy.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	LD CLAUSE: Recovery of Liquidated Damage (LD) shall be levied @ 1/2% (half percent) of the price of the store per week or part of the week during which delivery is accepted and the upper limit for recovery of Liquidated Damages in Supply Contracts is 10 Percent of value of contract irrespective of delays, unless otherwise provided, specifically in the contract	Normal	Applicable to all bidders	No	No	Not Allowed

4	SECURITY DEPOSIT (SD):1.0 All successful tenderer shall deposit Security Deposit (SD) amount @5% of contract value rounded off to nearest higher Rs.10, subject to maximum Rs. 50 lakh for contract value upto Rs 50 Cr. In case of contract value above Rs 50 Cr. SD will be Rs 1 Cr.2.0 There shall be no exemption from submission of Security Deposit (SD) for any tender or byany tenderer except following:i. The Contract value up to Rs.25 (twenty-five) lakh.ii. Other Railways and Government Departments.iii. PSUs owned by Ministry of Railways and PSUs for the group of items that are manufactured by them.iv. In tenders issued against PAC, OEM in whose favour PAC has been issued.v.Vendors registered with Railways for the trade group of the item tendered for orders valued up to their monetary limit of registration.vi. Vendors appearing on the approved vendor lists of RDSO/PUs/CORE, subject to approval status being valid on the date of tender closing.3.0 Security Deposit (SD) shall remain valid for a period of 60 days, beyond the date ofcompletion of all contractual obligations.4.0 SD from successful tenderer should be received in purchase office within 21 days from the date acceptance letter issued by purchaser. In the event of successful tenderer (s) failing to deposit/submit SD in acceptable form within the prescribed period as aforesaid, the EMD submitted by such successful tenderer shall be automatically adjusted towards SD. In case where available EMD amount is less than required SD and the successful tenderer does not deposit the balance SD amount within stipulated time, then EMD shall be forfeited and case be dealt with asthat of withdrawal of offer by the tenderer.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

5	SECURITY DEPOSIT (SD):5.0 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 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 thevendor and dealt with accordingly.6.0 Apart from claiming damages from vendors, in case of failure to comply with the contractual obligations, Railways shall record poor performance of the vendors for taking suitable penal action.7.0 SD can be submitted in following format:a. DD in the name of Chief Cashier/WR/CCG.b. Fixed Deposit Receipt duly discharged and stamped in favour of FA&CAO(S) (Stock items) Or FA&CAO(X) (Non stock Items) Or FA& CAO(C) Churchgate, Western Railway as the case may be.c. Bank guarantee: In case Bank guarantee is submitted by supplier/ contractor, the same should be in the proper prescribed format for BG as per Annexure available on web site www.ireps.gov.in website link Western Railway/PCMM. The stamp duty shall be @Rs.5/- per thousand or part thereof for the amount secured for such deed. The title holder of the BG shall be President of India acting through the PFA/CCG.8.0 Risk Purchase clauses shall not be applicable.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

6	Land Border Conditions: A bidder from a country which shares a land border with India will be eligible to bid only if the bidder is registered with Competent Authority as specified in Para 1810 and Annexure-7 of Western Railway Bid Document (Indigenous Purchases), Version -14 of June 2024. 1. "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 bidder is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be Considered. (Where applicable the evidence of valid registration by the Competent Authority shall be attached.)" 2. I have read the clause regarding restrictions on procurement from a bidder having Transfer of Technology (TOT) arrangement. I certify that this bidder does not have any TOT arrangement requiring registration with the competent authority." OR "I have read the clause regarding restrictions on procurement from a bidder having Transfer of Technology (TOT) arrangement. I certify that this bidder has valid registration to participate in this procurement."	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)
7	PACKING AND MARKING INSTRUCTION : Tenderers are advised to ensure that materials are invariably stamped with manufacturer's name, month and year of manufacturing & expiry date as may be for their product.	Normal	Applicable to all bidders	Yes	No	Not Allowed
8	FOR: In case of road delivery, the date of delivery at destination [consignee's end] shall only betreatedas delivery date irrespective of F.O.R./ F.O.T. condition mentioned elsewhere in the contract /tender. Firm must quote FREE at destination rates, movement by road only, clearly indicating transport charges. Railway reserve the right to Passover such offer.	Normal	Applicable to all bidders	No	No	Not Allowed
9	Road Delivery:- In case of Road delivery, the date of delivery at destination (Consignee end) shall only be treated as delivery date irrespective of F.O.R./F.O.T. condition mentioned elsewhere in the contract/tender.	Normal	Applicable to all bidders	No	No	Not Allowed

10	EVALUATION CRITERIA: 1) The inter-se-position of all offers received will be decided item wise/consignee wise revised spl.conditions of tender. 2) Firm should offer their quotation consignee wise and also deliver the quantity consignee wise as per delivery schedule mentioned in tender condition. Offers for delivery location/schedule other than tender condition are likely to be passed over	Normal	Applicable to all bidders	No	No	Not Allowed
11	NEFT/RTGS Payment : Applicable As per clause 2900 Instructions to Tenderers and General Conditions (Indigenous), June 2024 attached with the Tender.	Normal	Applicable to all bidders	No	No	Not Allowed
12	GOODS AND SERVICE TAX(GST): 1) Tenderers should furnish his GSTIN with copy of registration with his offer. 2) Successful tenderer should submit an undertaking that the will pay GST collected form Railway within due date and upload the payment details in GSTIN to enable Railway (Purchaser) to obtain input tax credit. 3) GST Compliance:- Applicable As per clause 900 of Instructions to Tenderers and General Conditions (Indigenous), June 2024 attached with the tender. 4) 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. 5) Tenderer may incorporate HSN number 8607 in the tender document. However, it shall be the responsibility of the bidders to quote correct HSN number and corresponding GST	Normal	Applicable to all bidders	Yes	No	Allowed (Optional)

Technical-Compliances

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bidder is required to provide the brochure of the tendered item containing all relevant technical parameters.	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)

Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderers should quote firm price. No price variation will be acceptable	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	MAKE IN INDIA :- Applicable as per Para 1800 of Instructions to Tenderer attached with tender	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	5072698.pdf	Revised IRS Conditions
2	4836324.pdf	Land Border Conditions
3	5072700.pdf	Instructions to Tenderers and General Conditions

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

SMM-MnD (SAMIR KUMAR)