**Tender No:** 85267209 **Closing Date/Time:** 24/12/2026 11:30

**DY CMM [CWE] MTN** acting for and on behalf of The President of India invites E-Tenders against Tender No **85267209** Closing Date/Time 24/12/2026 11:30 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** | 85267209 | **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** | 85 | | |
| **Inspection Agency** | CONSIGNEE | **Publishing Date / Time** | 27/11/2026 11:31 |
| **Item Category** | General | **Bidding to be Done on** | IREPS |
| **Procure From Approved Sources** | No | **Approving Agency** | Not Applicable |
| **Closing Date Time** | 24/12/2026 11:30 | | |
| **Validity of Offer ( Days)** | 60 | **Ranking Order for Bids** | Lowest to Highest |
| **Tender Doc. Cost (INR)** | 0.00 | **Earnest Money (INR)** | 0.00 |
| **Fixed Delivery Period Tender** | No | | |

| **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** | Description: Rectangular O ring |

### 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 | 759900430010 | Goods (Y) | Non Stock | --- | Yes | | CONSIGNEE | INR | |
| | **Description :**Description: Rectangular O ring as per size length 156 mm /150 mm, width -52 mm/46 mm, thickness 3 mm, in polyurathene rubber hardness 75 degree A plus minus 5. . One sample to be approved before bulk supply. Test certificate should be provided from Govt. /NABL approved lab. Material - Polyurethane Rubber as per RDSO specification no. RDSO/M&C/RP-115/2005 or latest. [ **Warranty Period:** 30 Months after the date of delivery ] ] | | | | | | | | |
| Consignee | SSE/POH (Elect) Section EMU MTN, CR | | Maharashtra | | 5000.00 Numbers | | | | |

### 3. T AND C

**F.O.R**

| **Description** |
|---|
| Destination |

**Delivery Period**

| Description | Delivery /Completion | Rate of Supply |
|---|---|---|
| For all items | **Completion :** Within 45 Days | --- |

**Payment Terms**

| S.No | Description |
|---|---|
| **Payment Terms** | |
| 1 | 100% 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 | 1. For placement of bulk quantity order [Minimum 80%], the firm shall have supply performance of at least one single purchase order of any Zonal Railway/PUs/Core for the tendered item or similar for a minimum of 20 percent of the tendered quantity during previous 3 years. This period of 3 years shall be counted with respect to date of tender closing. Firms should submit documentary evidence certifying proof of execution of PO, such as scanned copies of Purchase Order along with copy of I/C s and R/Notes with the offer. Failure to submit necessary documentary evidence will imply that firm has no such performance and the offer is liable to be ignored.<br><br>2. Railway reserves the right to place order for up to 20 percent of Net Procurement Quantity as developmental order in deserving cases.<br><br>3. Bidders must attach only relevant and limited documents required to be submitted as per the above eligibility criteria. Submission of any irrelevant PO, I/C & R-NOTE copies and any other un-related documents which has no relevance to the above eligibility criteria may lead to rejection of the offer. No claim/representation of the bidder shall be admissible in such cases. | Normal | Applicable to all bidders | Yes | Yes | Allowed (Optional) |

## 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 | Yes | Yes | Not Allowed |

| | | | | | | |
|---|---|---|---|---|---|---|
| 2 | 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 | 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. The bidder agrees to supply the tendered stores at the Rates quoted by him in accordance with the IRS conditions of Contract and [or] special conditions and [or] other conditions Specified/attached with the tender | Normal | Applicable to all bidders | No | No | Not Allowed |
| 2 | By default offer shall be considered as valid for 60 days from the date of tender opening. Also, the delivery period shall be reckoned from the date of issue of advance PO/Letter of Advance Acceptance/Letter of Acceptance. This is a mandatory requirement and no deviations to this will be permitted or considered while consideration of the offer. Bidders not willing to accept this condition must not submit the offer. Bids if submitted shall be considered as deemed acceptance of this condition. Any deviation regarding this or remarks for not agreeing to this condition, offered in the deviation column or anywhere including in uploaded document will not be accepted or considered while consideration of the offer. The purchaser may, at his discretion ignore any such deviation, if quoted, while issuing the contract. No further claim by the bidder shall be admissible in such cases | Normal | Applicable to all bidders | No | No | Not Allowed |
| 3 | In case where firm has failed to supply material within DP, General Damages equal to 5% of the PO/Contract value will be applicable in cases where performance guarantee is not applicable and not submitted by firm.<br>In cases where a firm has submitted a performance guarantee, then the same will be forfeited | Normal | Applicable to all bidders | No | No | Not Allowed |
| 4 | Whenever tender is floated with purchase restriction from sources approved by nominated authorities and there exists a suspected cartel situation by approved sources or the rates available from approved source/sources are adjudged unreasonably high, despite fair efforts as permissible, the purchaser reserves the right to place orders on firms outside the approved vendor list, without any restrictions | Normal | Applicable to all bidders | No | No | Not Allowed |
| 5 | Jacob Abraham--99876 48739 (TI- NON-STOCK ITEM RELATED) Rohini --74004 10449 (TI- NON-STOCK ITEM RELATED) Nagendra Singh DMS stores--70219 49959 (STOCK ITEM RELATED) Pramod Raut MTN Stores--88881 19959 (STOCK ITEM RELATED) PRAFUL--7400086068 (PO, MODIFICATION) | Normal | Applicable to all bidders | No | No | Not Allowed |

| | | | | | | |
|---|---|---|---|---|---|---|
| 6 | 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 will be ignored.[Denial of this condition not recommended]. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 7 | Freight to be paid by firm upto destination invariably | Normal | Applicable to all bidders | No | No | Not Allowed |

**Other Conditions**

| S.No. | Description | Template | Condition Applicability | Confirmation Required | Remarks Allowed | Documents Uploading |
|---|---|---|---|---|---|---|
| 1 | For PO value more than 5 lac inspection will be RITES/RDSO/TPI and for less than 5 lac inspection will be consignee. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 2 | BIDDERS TO INDICATE THE HSN CODE OF THE TENDERED ITEM ALONG WITH THEIR GST REGISTRATION NUMBER IN THE REMARKS COLUMN. | Normal | Applicable to all bidders | Yes | Yes | Allowed (Optional) |
| 3 | WHETHER STATUTORY VARIATION CLAUSE IS ACEPTABLE TO BIDDER? | Normal | Applicable to all bidders | Yes | Yes | Allowed (Optional) |
| 4 | (A)If you are MSE firm, please go through Para 4 of Important Terms and conditions of Tender, before submitting your offer to avail benefits to MSE firm as per Public Procurement Policy and attach necessary documentary evidence thereof alongwith with your bid. (B) 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 SmallEnterprise [in percent of order value ] with further breakup of MSE owned by SC/ST. [Information will be provided in percentage 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 | Allowed (Optional) |
| 5 | F.O.R. Destination | Normal | Applicable to all bidders | Yes | Yes | Allowed (Optional) |
| 6 | GSTIN NUMBER ALLOTTED BY GSTN (TO BE UTILIZED FOR PROVIDING OUTPUT SERVICES BY IR) CR - 27AAAGM0289C2ZI | Normal | Applicable to all bidders | Yes | Yes | Not Allowed |
| 7 | FIRM MUST CAREFULLY EXAMINE THE CONTENTS OF LOA / PO AND IN CASE OF ANY DISCREPANCY NOTED, SHALL MAKE A REPRESENTATION WITHIN 14 DAYS OF THE DATE OF LOA/PO ON EMAIL ID: (MTNSTORES.ETENDERENQUIRY@GMAIL.COM) ANY REPRESENTATION THEREAFTER FOR DP REFIXATION OR OTHERS MODIFICATION SHALL NOT BE CONSIDERED | Normal | Applicable to all bidders | No | No | Not Allowed |
| 8 | CONSIGNEE CHINMOY BARUI SSE POH ELECTRICAL 7400085993 | Normal | Applicable to all bidders | No | No | Not Allowed |

**Special Conditions**

| S.No. | Description | Template | Condition Applicability | Confirmation Required | Remarks Allowed | Documents Uploading |
|---|---|---|---|---|---|---|
| 1 | Other Terms and Conditions as per Important Terms and Conditions of tender | Normal | Applicable to all bidders | No | No | Not Allowed |

| | | | | | | |
|---|---|---|---|---|---|---|
| 2 | 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 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 | MCRP-1152020_1.pdf | MCRP-1152020_1.pdf |
| 2 | 5977735.pdf | IRS conditions Latest B |
| 3 | 5977727.pdf | IRS conditions Latest A |
| 4 | 5977723.pdf | CR tender 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**

ADMM-I/MTN ( PRABHAT KUMAR )