

# STORES/SOUTHERN RLY TENDER DOCUMENT

Tender No: 03265043

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

**PCMM / SRIy** acting for and on behalf of The President of India invites E-Tenders against Tender No **03265043** Closing Date/Time 14/07/2026 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

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	03265043	<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>	03		
<b>Inspection Agency</b>	CONSIGNEE	<b>Publishing Date / Time</b>	11/06/2026 14:49
<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>	14/07/2026 14:30		
<b>Validity of Offer ( Days)</b>	120	<b>Ranking Order for Bids</b>	Lowest to Highest
<b>Tender Doc. Cost (INR)</b>	0.00	<b>Earnest Money (INR)</b>	240530.00
<b>Tender Title</b>	16 sets of FRM Cutter Chain Assembly for FRM Machines		

## 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	80905173175	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
<b>Description :</b> Supply of set of Cutter chain assembly to Plasser part No.RE.14.185 or its equivalent consists of 13 items suitable for Plasser make FRM machines. Each set of Cutter chain assembly consists of 13 items with quantity and additional quantity for each item per set are as follows. 1. Link to Plasser Part No. SU.1702.21.1.3.1 or Equivalent - 43 Nos. with additional quantity of 5 Nos. and to a total quantity of 48 Nos. 2. Intermediate Link to Plasser part no. SU.1702.21.1.3.2 or Equivalent - 43 Nos. with additional quantity of 5 Nos. and to a total quantity of 48 Nos. 3. Bolt to Plasser Part No. 656.08.1050 or Equivalent - 86 Nos. with additional quantity of 20 Nos. to a total quantity of 106 Nos. 4. Roller to Plasser Part No. SU.127.21.4.1.6B or Equivalent - 172 Nos. with additional quantity of 20 Nos. to a total quantity of 192 Nos. 5. Bush to Plasser Part No. SU.127.21.4.1.5 or Equivalent - 172 Nos. with additional quantity of 20 Nos. to a total quantity of 192 Nos 6. Clamping Bush to Plasser Part No. 656.080.1040 or Equivalent - 86 Nos. with additional quantity of 40 Nos. to a total quantity of 126 Nos. 7. Plate to Plasser Part No. RE.14.185-7 (with 02 brackets to plasser part no: 9/064533 welded on the each plate) or Equivalent - 21 Nos. with additional quantity of 5 Nos. to a total quantity of 26 Nos. 8. Plate to Plasser Part No. RE.14.185-8 (with 02 brackets to plasser part no: 9/064533 welded on the each plate) or Equivalent - 22 Nos. with additional quantity of 5 Nos. to a total quantity of 27 Nos. 9. Hexagonal Bolt to Plasser Part No. M16 X 60 DIN 933-10.9/VERZ or Equivalent - 86 Nos. with additional quantity of 86 Nos. to a total quantity of 172 Nos. 10. Hexagonal Bolt to Plasser Part No. M16 X 85 DIN 933-10.9/VERZ or Equivalent - 86 Nos. with additional quantity of 86 Nos. to a total quantity of 172 Nos. 11. Safety Nut to Plasser Part No. M16 DIN 985-8 or Equivalent - 172 Nos. with additional quantity of 172 Nos. to a total quantity of 344 Nos. 12. Cap to Plasser Part No. 9/064538 or Equivalent - 86 nos with additional quantity of 100 Nos to a total quantity of 186 nos. 13. Fuse to Plasser Part No. 9/062380 or Equivalent - 86 nos with additional quantity of 100 Nos to a total quantity of 186 nos. [Acceptable make - Plasser or Equivalent]. Material Specification: The material of the cutter chain assembly shall conform to RDSO specification TM/HM/6/62 (1993 & 1995) or latest and dimensions shall conform to RDSO drawing No.TM/9422/1 and TM/9422/2 or latest if any. ]									
Consignee		SSE/TM/RPM, SR			Tamil Nadu		16.00 Set		

## 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 8 Months thereafter	1) 08 Sets within 04 months & 2) 08 Sets from 05 to 08 months

### Payment Terms

**STORES/SOUTHERN RLY  
TENDER DOCUMENT**

**Tender No:** 03265043

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

S.No	Description
<b>Payment Terms</b>	
1	100% payment after reception, inspection, and acceptance of item by 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.

**Option Clause**

S.No	Description
1	The purchaser shall be entitled to vary the order quantity up to plus 30% anytime within the delivery period(including extended delivery period) on the same terms and conditions. The increase in quantity with respect to the tender quantity can be done even at the time of ordering and the tenderer shall be bound to accept the quantity so ordered on the basis of his original offer. The purchaser shall be entitled to exercise plus 30% option clause in one or more than one instalment as long as the total variation in quantity does not exceed the limit of 30% of ordered quantity.

**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 uploaded on IREPS website. (Link <a href="https://www.ireps.gov.in/ireps/upload/repository/railway/582/161/public/SR_Tender_Conditions_Ver_1_3_2026_SR.pdf">https://www.ireps.gov.in/ireps/upload/repository/railway/582/161/public/SR_Tender_Conditions_Ver_1_3_2026_SR.pdf</a> ) and IRS Conditions of contract with latest amendment.

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

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

**STORES/SOUTHERN RLY  
TENDER DOCUMENT**

**Tender No:** 03265043

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

1	<p>1) Railway reserves the right to place Bulk/Regular order on the bidder* having past credentials of successful supply of same/similar item to that of the tendered item to this Railway or any other Zonal Railways for at least 20% of tendered quantity in a single order during the last three years prior to and excluding tender opening date and the performance of the supplied items have been found satisfactory. Documentary evidence such as CRN/ (R/Note)/CRAC must be furnished along with the offer evidencing the execution of such purchase orders. In case such past performance is lesser, then the offer may be considered for developmental order.</p> <p>Similar Item: Cutter Chain Assembly to any Plasser make HOBCM, BCM, FRM/SBCM Machines.</p> <p>*In case of bidder being an authorized dealer/agent, credentials of OEM also will be considered.</p> <p>2) Development order: i. The new entrant/firms who are not satisfying the above conditions for getting bulk/regular order and want to enter as new entrant for the tendered item, their offer may be considered for developmental order if along with the offer, the tenderers have uploaded the details of their credentials i.e. Machinery and Plant, Testing Facilities, QAP, Technical Manpower etc. as an attachment to their offer. Failure to furnish and upload such requisite credentials as mentioned above will make their offer liable to be ignored. ii. In case any developmental PO for the same/similar item to that of the tendered item is pending and the firm has failed to supply at least 50% of the material as per this pending PO within the DOC or if the performance of the supplied material till date of opening of tender is not satisfactory, the firm shall not be eligible even for developmental order. iii. Maximum quantity in development order is limited to 20 % of net procurable quantity.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
---	--	--------	---------------------------	-----	-----	---------------------

**5. COMPLIANCE CONDITIONS**

**Commercial-Compliance**

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

**STORES/SOUTHERN RLY  
TENDER DOCUMENT**

**Tender No:** 03265043

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

1	<p>[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.</p> <p>[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.</p> <p>[c] The firm should indicate the tariff code (HSN Code) for claiming GST for the tendered item.</p> <p>[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.</p> <p>[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.</p> <p>[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.</p> <p>[g] Vendor is informed that she/he would be required to adjust her/his basic price to the extent required by higher tax bill as per invoice to match the All inclusive Price as mentioned in the Purchase order.</p> <p>[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.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
2	<p>(i) In case of MSE firm willing to claim the benefits under Public Procurement Policy (Preference to MSE) order 2012, the firm should upload with their offer, the proof of their being MSE registered with the agency mentioned in clause 15.1 of Part B of SOUTHERN RAILWAY TENDER CONDITIONS., failing which such offers will not be liable for consideration of benefits detailed in para 15.2 of Part B of SOUTHERN RAILWAY TENDER CONDITIONS. (ii) As per Gazette notification no. S.O.4926(E) dated 18.10.2022 amending notification no. S.O.2119(E) dated 26.06.2020 circulated vide Railway Board letter no. 2020/RS(G)/363/1 dated 03.11.2022 regarding re-classification of enterprises and Udyam registration, " In case of an upward change in terms of plant and machinery or equipment or turnover or both, and consequent reclassification, an enterprise shall continue to avail of all non-tax benefits of the category it was in before the re-classification, for a period of three years from the date of such upward change." In such cases, the tenderer claiming benefits under MSE category shall submit documentary evidence of the date of upgradation to Medium category along with offer. (iii) Tenderers shall upload Udyam Registration detail showing that the enterprise is owned by Scheduled Castes (SC)/ Scheduled Tribes (ST)/ women entrepreneurs to claim the benefit under this subclassification.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**STORES/SOUTHERN RLY  
TENDER DOCUMENT**

**Tender No:** 03265043

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

3	Procurement of the item is restricted to Class-I Local suppliers with minimum local content of 50% (Class-I Local supplier as defined in Railway Board letter no: No.2020/RS(G)/779/2/Pt.1 dated 25.09.2020) only and the vendors who do not qualify to be "Class-I Local suppliers" (i.e., "Non-Local suppliers" or "Class-II Local suppliers" with local content less than 50%) should not quote in the tender as their offers shall not be considered for any ordering. In case any vendor who does not qualify to be a "Class-I Local supplier" for the tendered item participates in the tender, it does so at its own risk and cost and Railways shall not be liable for any loss or damage caused to the vendor. Local Content:-The Class I local supplier at the time of bidding shall indicate percentage of local content and provide a self-certificate that the item offered meets the local content requirement for Class I local supplier and shall also give details of the location(s) at which the local value addition is made.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	Tenderers shall confirm the following declaration failing which the offers are likely to be ignored. " 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,evidence of valid registration by the Competent Authority shall be attached."	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
5	1)EARNEST MONEY DEPOSIT (EMD) shall be deposited by all vendors for tenders with estimated value above Rs. 25 Lakhs subject to the applicable exemptions. For the exemptions and other details please refer Para 2.0 Part A of Southern Railway Tender Conditions. 2) In case of submission of Earnest Money Deposit in the form of Bank Guarantee, please refer Annexure- 6 of Southern Railway Tender conditions.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
6	SECURITY DEPOSIT (SD) shall be 5 % of total value of contract and shall be taken from all vendors for contract value above Rs. 25 Lakh subject to the applicable exemptions. For details please refer 10.0 Part A of Southern Railway Tender Conditions. In case of submission of security Deposit in the form of Bank Guarantee, please refer Annexure - 5 of Southern Railway Tender conditions.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
7	Split Clause: Purchaser reserves the right to split/distribute the procurable quantity on more than one eligible tenderers within the zone of consideration to ensure reliability and continuity of supplies in terms of the criteria outlined in Para 5.2 of Southern Railway Part-B of Tender conditions.	Normal	Applicable to all bidders	No	No	Not Allowed
8	Failure Consequences: In the event the firm fails to execute the contract within the stipulated delivery period, the Purchaser shall be entitled to impose liquidated damages for any extension of the delivery period. Further, if the supplier, for any reason, fails to deliver the goods in whole or in part in accordance with the contractual terms and conditions (as amended from time to time), the Purchaser reserves the right to recover damages from the supplier, not as a penalty, but by way of compensation, equivalent to the value of the SECURITY DEPOSIT of the entire contract . Such damages shall be treated as outstanding recoveries against the vendor and shall be dealt with accordingly.	Normal	Applicable to all bidders	No	No	Not Allowed

**STORES/SOUTHERN RLY  
TENDER DOCUMENT**

**Tender No:** 03265043

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

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)
---	---	--------	---------------------------	----	-----	--------------------

**General Instructions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Consignee Details: SSE/TM/Stores/RPM, Zonal Workshop, Track Machine Unit, Royapuram, Chennai-600 013. Mobile No. 9003160209	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 Consignee at Destination	Normal	Applicable to all bidders	No	No	Not Allowed
2	Warranty: Twelve months from the date of supply or 200 screening km from the date of fitment in FRM machine whichever is earlier.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	FOR: SSE/TM/STORES/RPM, ZONAL WORKSHOP, TRACK MACHINES, ROYAPURAM, CHENNAI-600013	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	Material Specification: The material of the cutter chain assembly shall conform to RDSO specification TM/HM/6/62 (year 1995) or latest and dimensions shall conform to RDSO drawing No.TM/9422/1 and TM/9422/2 or latest if any.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
5	TESTING AND INSPECTION shall conform to RDSO specification TM/HM/6/62 (year 1995)	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
6	Transport- By Road	Normal	Applicable to all bidders	Yes	Yes	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	<a href="#">5731129.pdf</a>	RDSO Drawing No TM/9422/1
2	<a href="#">5731131.pdf</a>	RDSO Drawing No TM/9422/2

**STORES/SOUTHERN RLY  
TENDER DOCUMENT**

**Tender No:** 03265043

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

3	<a href="#">5731263.pdf</a>	IRS Conditions of Contract 2025
4	<a href="#">5787391.pdf</a>	SR_Tender_Conditions_Ver_1_3_2026_SR_sd
5	<a href="#">5731132.pdf</a>	RDSO Specification TM/HM/6/62

**7. RESPONSIVENESS**

S.No.	Description
1	Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted.
2	I/We have carefully gone through the IRS Conditions of Contract - 2025, particularly Clause 20 pertaining to "Code of Integrity: Misdemeanours and Penalties" and the provisions regarding Code of Integrity, Obligations for proactive disclosures, Misdemeanours, Penalties for misdemeanours . I/We hereby certify that no other concerns or affiliates (such as having common partner/director/promoter/owner/ holding company decision control etc.) have participated in this tender which can give rise to a conflict of interest or fall under anti- competitive practices. We understand that the offers of all such sister concerns including ours are liable to be rejected as per relevant provisions of IRS terms and conditions, and enclosures. I/We, affirm that we shall abide by the Code of Integrity in general, with specific reference to conflict of interest, anti competitive practices and obligation to proactive disclosures. I/We understand that we are fully responsible for the above declaration and it shall not be the Railway's responsibility to verify the same. I/We are aware that we shall be liable for all consequences of violation of Code of Integrity, if detected, at any stage

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/CN ( YATRASI SUDHAKAR )