

**STORES/N F RLY  
TENDER DOCUMENT**

**Tender No:** 40260810

**Closing Date/Time:** 24/06/2026 14:30

**PCMM** acting for and on behalf of The President of India invites E-Tenders against Tender No **40260810** Closing Date/Time 24/06/2026 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>	40260810	<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>	40		
<b>Inspection Agency</b>	TPI Agency	<b>Publishing Date / Time</b>	12/06/2026 12:57
<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>	24/06/2026 14:30		
<b>Validity of Offer ( Days)</b>	60	<b>Ranking Order for Bids</b>	Lowest to Highest
<b>Tender Doc. Cost (INR)</b>	0.00	<b>Earnest Money (INR)</b>	64050.00
<b>Tender Title</b>	24 Pin+ E connector-screw type complete		

**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	45212417	Goods (Y)	Stock	---	Yes		TPI Agency	INR	
	<b>Description :</b> 24 Pin+ E connector-screw type complete double latch, side entry and flush mounting socket rated voltage 500 volt, rated current 16 amps-make Harting Han-E type/Hypertac or equivalent part nos of OEM of RMPU of LHB AC coaches conforming to as per RDSO Spec no. RDSO/PE/SPEC/AC/0061 2005 (Rev.1), Amdt-Dec 2011 or latest [ <b>Warranty Period:</b> 30 Months after the date of delivery ]								
Consignee		DBRT WORKSHOP DEPOT, NFR			Assam		500.00 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	<b>Completion :</b> Within 60 Days	However, DP will be fixed as per Railway requirement.

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	100% payment after receipt and acceptance of the materials by the consignee.

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**Statutory Variation Clause**

S.No	Description
1	SVC will be applicable. 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/vendor/bidder/contractor.

**Standard Governing Conditions**

S.No	Description
1	Tender shall be governed as per NFR Instructions to tenderers for e-tenders on IREPS ver Jan 2025 and IRS Conditions of Contract (Documents attached)

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	<p>Dealership /Authorisation: Manufacturers or their authorized Distributor/Dealer/Agent with Tenders specific authorization can only quote. OEMs can authorize and give Tender Specific Authorization to its Agent / dealers to quote on their behalf provided the vendor takes full responsibility for the quality of the material including warranty obligation and after-sale-service. In such cases the authorized agents / distributors would also give an undertaking as follows:</p> <p>(i) That he will be responsible for all the contractual obligations including quality aspects, replacement of parts / items and Warranty / Guarantee obligations.</p> <p>(ii) That he will be responsible for after-sale-service.</p> <p>(iii)The offer without Tender Specific Authorisation Letter will be summarily rejected. For details, Please see the para 2.1 to 2.5 of Instructions to tenders</p> <p>[a] Tenderers are hereby instructed to supply the tendered quantity to the respective consignee(s) as indicated in tender document. [b] If tenderers mention anywhere in its offer contrary to (a) above and/or mentions not to supply to some of the consignees, such offer may not be considered for ordering for such consignees where the tenderer has not agreed to directly deliver the stores without any back reference.</p>	Normal	Applicable to all bidders	No	No	Not Allowed

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2	i. Railway reserves the right to order either the entire or the bulk quantity on the As per item no. 27 of bill of material of RDSO Spec no. RDSO/PE/SPEC/AC/0061 -2005 (Rev. 1) Status of approval of tenderer shall be reckoned as on the date of tender opening and not thereafter, unless it is a case of downgrading/ removal/ suspension/ banning. Vendor to attach approval with offer.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
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**5. COMPLIANCE CONDITIONS**

**Commercial-Compliance**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderers have to quote the FOR destination rate.	Normal	Applicable to all bidders	Yes	No	Not Allowed
2	(A) MSE sources, who are interested for availing benefits under MSE act mentioned in the notification of Ministry of MSME, should upload valid document maintained under MSE act such as UDYAM Registration certificate duly marking the tendered item in the certificate otherwise claim for benefits under MSE act may not be entertained.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
3	(B) MSE source owned by SC/ST/Woman should upload necessary documents to get the benefits in regard to their category i.e. the ownership of MSE pertains to SC/ST/Other category clearly. Absence of this information in the registration certificate would be taken as MSE falling in the category of Others	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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4	<p><b>Make in India Policy:</b></p> <p>(a) This tender complies with Public Procurement Policy (Make in India) Order 201, revised on 16.09.2017, issued by department of Industrial, Promotion and Policy, Ministry of Commerce circulated vide Rly. Bd letter No. 2015/RS(G)/779/2/Pt.1, dtd. 25.09.20 or latest.</p> <p>(b) Please declare the percentage of local content in the material being offered. Please enter 0 for fully imported item 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 NFR Instructions to tenderers with the details of the location(s) at which the local value addition is made.</p> <p>(c) In case of procurement for value in excess of Rs. 10 Crs. the Class-I local supplier/Class-II local supplier shall be required to provide a certificate from the statutory auditor or cost auditor of the company (In case of companies) or from practicing cost accountant or practicing chartered accounts (In respect of suppliers other than companies) giving the percentage of local content at the time of execution of the Purchase Order. In case the contractor/supplier does not meet the stipulated local content requirement and the category of the supplier changes from Class I to Class II/Non-local or from Class II to Non-local a penalty upto 10% of the contract value may be imposed as per Railway Board Circular 2020/RS(G)/779/2/ Pt. 1(E3322671) dt. 20.08.2024.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
5	<p>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.</p>	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)

**Other Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	TPI	Normal	Applicable to all bidders	No	No	Not Allowed
2	Validity of the offer will be 60 days from the date of closing of the tender	Normal	Applicable to all bidders	Yes	No	Not Allowed

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3	Acceptance of tender: (a) The purchaser reserves the right to reject any or all of the tenders in part or full at his sole discretion without assigning any reason. (b) Railway does not pledge itself to accept the lowest or any tenders and reserves to itself the right of acceptance of the whole or any part of the quantity offered. (c) The decision of Railways with regard to allotment of quantity so as to insure uninterrupted supply of Sleepers will be final. (d) The acceptance of the tender will be communicated by letter of acceptance direct to the tenderers. In case where a counter offer is issued, the unconditional acceptance of counter offer will result in a validity concluded contract through formal letter of acceptance may be forwarded to the contractor at a letter date.	Normal	Applicable to all bidders	No	No	Not Allowed
4	The tenderer shall submit a copy of certificate stating that all their statements/documents submitted alongwith bid are true and factual. Standard format of certificate to be submitted by the bidder is enclosed in Annexure-I. Non Submission of above certificate by the bidder shall result in summarily 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 tender document.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

**Special Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Benefits to Micro and Small Enterprises (MSEs): As per the extant Public Procurement Policy of the Government of India, Micro and Small Enterprises (MSEs) having current and valid registration for the tendered item are entitled for benefits and preferential treatments specified in NFR Instructions to tenderers.	Normal	Applicable to all bidders	No	No	Not Allowed

**Technical-Compliances**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderers to quote and supply the materials exactly as per tendered size and specification.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**Undertakings**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	A). I/We agree to supply the tendered stores at the rates quoted by me/us in accordance with special and other conditions specified/attached with the tender. B). I/We have gone through the instructions to tenderers, attached with the tender and I/we agree the same.	Normal	Applicable to all bidders	No	No	Not Allowed
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**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="#">5793010.pdf</a>	INSTRUCTIONS FOR E-TENDERERS

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/DSL ( JAYANTA KUMAR CHOUDHURY )