

**STORES/MCF/ RBL
TENDER DOCUMENT**

Tender No: 03261365

Closing Date/Time: 08/07/2026 11:30

PCMM acting for and on behalf of The President of India invites E-Tenders against Tender No **03261365** Closing Date/Time 08/07/2026 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	03261365	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	03		
Inspection Agency	TPI Agency	Publishing Date / Time	12/06/2026 15:38
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	08/07/2026 11:30		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	78630.00
Tender Title	AL MOULDING EX FLAT (3.18X25.4) L=1.8M		

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	37983593	Goods (Y)	Stock	---	Yes		TPI Agency	INR	
	Description : AL MOULDING EX FLAT (3.18X25.4) L=1.8M as per Drg.No. CC43334, Packing Instruction - PI140 Ver 1.0 [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		Furnishing Depot, MCFRBL			Uttar Pradesh		18613.00 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	Commencement : Within 1 Days of issue of Contract, Completion : Within 4 Months thereafter	Note: in two equal installments. NOTE: DP is tentative and MCF/RBL reserves the right to give DP based upon actual requirements while finalization of Case.

Payment Terms

S.No	Description
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1	95% payment against inspection certificate issued by the nominated inspection agency as specified in the contract, and proof of dispatch/delivery of the material to consignee, and balance 5% after receipt, inspection and acceptance of the goods by the consignee. In case of despatch by rail, unqualified Railway Receipt/Parcel Way Bill will be taken as the proof of despatch. In case of despatch by other means such as road transport, receipted challan signed by the gazetted officer at consignee's end will be taken as proof of delivery.
2	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.

Option Clause

S.No	Description
1	Purchaser reserves the right to increase the ordered quantities of each description of stores shown in the contract up to 30 percent at the same price, terms and conditions anytime during the currency of the contract i.e., any time within the stipulated or extended delivery period, such that the contractor has reasonable time/notice for executing such increase. The purchaser shall be entitled to exercise plus 30 percent option in one or more than one installment as long as the total variation in quantity does not exceed the limit of 30 percent of ordered quantity. The increase in quantity (upto 30%) 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.

Standard Governing Conditions

S.No	Description
1	The tender/contract shall be governed by latest version (along with all correction slips) of IRS Conditions of Contract, all other terms and conditions incorporated in the Tender Document, terms and conditions incorporated in the documents uploaded with the Tender Document and Bid Document Ver.26 along with CS to Ver.26. In case of any contradiction in the terms and conditions, the order of precedence shall be the Tender Document, followed by the Special Conditions of Tender if any uploaded with Tender Document, followed by the related Specification/Drawing mentioned in/attached with Tender Document, followed by the Bid Document Ver.26 along with CS to Ver.26, followed by latest version (along with all correction slips) of IRS Conditions of Contract. The Bid Document Ver.26 along with CS to Ver.26 and IRS Conditions of Contract can be accessed by clicking the link VIEW IREPS DOCUMENTS on IREPS website.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The eligibility criteria for the purpose of placement of Bulk/Development order shall be governed by Clause no.5.0 {Except sub clause 5.4 } of Section-II of Bid Document Ver. 26 along with Correction slip (if any). The estimated value of the tender is Rs. 39,31,438/- For this tender, the term "Similar items" meant for the purpose of similar item shall be " Aluminium Extrusion with unit weight (KG/M) within +/-50% of the tendered item will be considered".	Normal	Applicable to all bidders	No	No	Not Allowed

5. COMPLIANCE CONDITIONS

Check List

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S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Before Submitting the Bid, bidders are advised, in their interest, to kindly go through the CHECKLIST (that can be accessed by clicking VIEW IREPS DOCUMENT tab).	Normal	Applicable to all bidders	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tendered item(s) fall(s) within the ambit of clause 3(a) of Public Procurement (Preference to Make in India) Order, No.: P- 45021/2/2017-PP(BE-II) dated:16.09.2020 issued by DPIIT, Ministry of Commerce and Industry. This implies that there is sufficient local capacity and competition in supply of the tendered item(s) of required quality, and therefore public procurement of the item is restricted to Class-I local suppliers only (having local content equal to or more than 50% as defined under the Para 2 of the above order) and the vendor(s), who do not qualify to be class I local supplier(s), is/are not allowed to bid in this tender and their offer shall not be considered for any ordering. In case any vendor, who does not qualify to be class-I local supplier for the tendered item, but 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	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	HSN Code must be mentioned during quoting of tender.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
3	Firm should mention place of inspection. In case of procurement from approved sources, place of inspection mentioned in vendor directory available on UVAM shall be followed.	Normal	Applicable to all bidders	No	No	Not Allowed
4	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	Drawings/ Specifications if any can be downloaded from www.mcf.indianrailways.gov.in	Normal	Applicable to all bidders	No	No	Not Allowed

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Warranty :- Clause 20.0 of Section -II of Bid Document Ver. 26 along with CS regarding warranty shall be applicable.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
2	Packing Instruction -[PI140 VER 1.0]; ALL TYPES OF ALUMINIUM/STAINLESS STEEL MOULDINGS/EXTRUSION: BIODEGRADABLE SELF ADHESIVE PLASTIC LAMINATION SHEET TO BE PROVIDED ON EACH PIECE , THEN TO BE PACKED IN GUNNY BAGS,FOLLOWED BY PACKING IN WOODEN CRATES MADE FROM WOODEN STRIPS OF SIZE 100X20MM & GAP BETWEEN EACH STRIP SHOULD NOT BE MORE THAN 100MM .ON THE WOODEN CRATE BASE 3 WOODEN PEGS OF SIZE100X100MM(ALONG THE LENGTH) TO BE PROVIDED FOR EASE IN HANDLING WITH FORK LIFTER. NET WEIGHT OF THE MATERIAL & GROSS WEIGHT WITH THE PACKING TO BE INDICATED ON EACH PACKING. GROSS WEIGHT MUST NOT EXCEED 200 KG. OF EACH BOX. A LIST SHOULD BE PASTED ON EACH CRATE SHOWING ORDER NO,PL NO, DESCRIPTION OF ITEM,DRG NO/SPEC NO/SET LIST NO WITH VERSION,QTY,FIRM'S NAME & ADDRESS,DATE OF DESPATCH ETC.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	Notice for opportunity : There is an opportunity for Indian manufacturers both employers and employees to avail benefits under the scheme Pradhan Mantri Viksit Bharat Rozgar Yojana launched by the Ministry of Labour & Employment, Government of India . For further details please visit the Ministry of Labour & Employment website/ https://pmvbry.labour.gov.in .	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

Special Conditions

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1	It will be presumed that the firms who have submitted the e-bid have gone through and accepted all the terms and conditions of tender, until and unless firms specify the deviations from those conditions and so indicated specifically, under the headings - "Technical Deviation Statement" and "Commercial Deviation Statements". And if space available is not adequate, tenderers can upload a Statement of Deviations and a reference of uploaded deviation statement shall be given in "Technical or Commercial Deviation Statement". If there is any contradiction between any techno commercial terms and conditions quoted in e-offer and documents attached along with the e-offer, the terms & conditions quoted in e-offer will prevail over that of quoted in attached documents. Tenderers in their own interest are advised not to quote any techno commercial terms & conditions in attached documents.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Purchaser reserves the right to change the inspection agency or to accept the material based on WTC at post contract stage, in case of extreme emergencies/urgencies.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Firm qualifying for Development Order based on CCA shall be required to make the payment of prescribed fee to RITES and submit the application form in the prescribed format for carrying out CCA to the Purchaser along with the documentary proof of having submitted fees to RITES within 21 days of the issue of LOA. In case the same is not received within the aforesaid period, the LOA shall be cancelled as per terms and conditions of the tender unless the purchaser decides otherwise to extend the period.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Pre decided split ordering as per Clause 18.0 of Section-I of Bid Document Ver. 26 shall be applicable.	Normal	Applicable to all bidders	No	No	Not Allowed

Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	<p>Restrictions under Rule 144(xi) of GFRs-2017:</p> <p>a)I have read the clause 15.0 of Section-I of Bid Document Ver. 26 regarding Restrictions under Rule 144(xi) of GFRs-2017 on procurement from a bidder of a country which shares a land border with India.</p> <p>b)I certify that this bidder is not from such a country or, if from such a country has been registered with the Competent Authority.</p> <p>c)I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered. [Wherever applicable, evidence of valid registration by the competent authority shall be attached].</p> <p>Note: If the tenderer is not agreeable to above declarations, they have to categorically mention about the disagreement in Techno Commercial Deviation.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
2	<p>The bidder confirms that rates and other financial terms quoted in relevant fields of financial bid will only be ruling terms for acceptance, and any financial term quoted anywhere else would be ignored by the purchaser for purpose of evaluation of offer to determine the inter-se ranking of the offer, unless otherwise specified in the tender document.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
3	<p>Passing the benefits of ITC: I hereby confirm following: "We hereby declare that in quoting the above price, we have taken into account the full effect of Input Tax Credit (ITC) available under GST. We, further agree to pass on any financial gain/benefit as may become available in future under GST scheme, in respect of all the inputs used in the manufacturing and/or supply of the final goods and service on the date of supply by way of reduction in price and advise the purchaser accordingly. We also undertake that we are aware of the provisions of section 171 of the CGST Act and consequences thereof if we fail to comply with the same."</p>	Normal	Applicable to all bidders	No	No	Not Allowed

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4	I/We declare that I/We are not a part of cartel with other vendors and have offered competitive rates in the tenders. In the event of my/our offer suspected to be of collusive bidding and cartel formation, I/We understand that purchaser reserves the right to summarily reject the offer and to ban my/our firm from dealing with Railway. In the event of my/our offer confirming to any aspect of the definition of Cartel as per The Competition Act 2002 (12 of 2003), I/We understand that the purchaser reserves the right to refer the matter to the Competition Commission of India (CCI), which is a statutory body constituted under this Act, for providing necessary relief to the purchaser who represent Central Government Organization serving the public. In addition, I/We are aware of the Chapter VI of the Act, which deals with penalties. I/We understand that this will be in addition to other rights and remedies available to the Railway Administration under the Contract and the Law of the land.	Normal	Applicable to all bidders	No	No	Not Allowed
5	I/We also confirm that if any information and document submitted is found to be false/fake/forged/manipulated/incorrect at any time, purchaser may cancel my/our Bid and action as deemed fit may be taken against me/us, including termination of the contract, forfeiture of Earnest Money, Security Deposit and banning/delisting suspension of our firm and all partners of the firm.	Normal	Applicable to all bidders	No	No	Not Allowed
6	With reference to para 2500 of IRS conditions of contract, I/We declare that I/We do not have conflict of interest with other vendors and certify that the integrity of bidding process is not affected in any way.	Normal	Applicable to all bidders	No	No	Not Allowed
7	I/We have gone through the all clauses of this tender document and other documents uploaded with the tender document including special condition of tenders, technical specification etc. I/we are fully aware of all the clauses of the above said documents and undertake to abide by submitting this offer.	Normal	Applicable to all bidders	No	No	Not Allowed
8	This is to certify that the make/brand of the tendered item(s) as quoted in the tender is manufactured by us at our manufacturing facility/factory as specified in the tender. In case of our participation in the tender as a dealer/distributor/agent, a tender specific authorization from the manufacturer/OEM has been attached with the offer in compliance of clause 2.8 of Section-II of Bid Document Ver.26.	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:

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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	5660921.pdf	Drawing

7. RESPONSIVENESS

S.No.	Description
1	Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted.
2	PVC Clause ::PRICE VARIATION CLAUSE : PRICE VARIATION CLAUSE : APPLICABLE (AS BELOW) : i) RATE OF FINISHED PRODUCT MENTIONED IN PO IS BASED ON PRICE CIRCULAR DATED. 10 .06.2026 OF M/S 'NALCO' FOR RAW MATERIAL- ALUMINIUM INGOT: IE07 (Rs.4,02,350/- PER M.T). ii) FOR ANY INCREASE / DECREASE IN THE PRICES OF THE ABOVE RAW MATERIAL DURING CURRENCY OF THE CONTRACT THE BASIC PRICE OF THE FINISHED PRODUCT WILL BE INCREASED/DECREASED AS PER THE PRICE OF INGOT IE07. FOR PURPOSE THE FORMULA TO BE USED IS AS UNDER: $P = P_0 + \{W \times (S_2 - S_1)\}$ P = FINAL BASIC PRICE TO BE PAID TO VENDORS P0 = CONTRACTED BASIC PRICE. W= WEIGHT OF THE ITEM IN KG. SI = PRICE OF NALCO ALUMINIUM INGOT IE07 IN KG i.e. RS.402.35/KG. AS PER NALCO PRICE CIRCULAR DATED 10.06.2026. S2 = PRICE OF NALCO ALUMINIUM INGOT IE07 IN KG.AS PER NALCO PRICE CIRCULAR AS ON ONE MONTH PRIOR TO CALL FOR INSPECTION / ONE MONTH PRIOR TO DATE OF SUPPLY IN CASE OF CONSIGNEE INSPECTION . WEIGHT OF THE ITEM WILL BE TAKEN AS 0.3852 KG. iii) THE PRICES TO BE TAKEN FOR THE PURPOSE OF WORKING OUT PVC ADJUSTMENT WILL BE THAT PREVAILING ON THE DATE 30 DAYS PRIOR TO THE DATE OF CALL FOR INSPECTION. iv) VARIATION (UP OR DOWN) TAKING PLACE WITHIN THE ORIGINAL DELIVERY PERIOD OF THE CONTRACT WILL BE TO MCF ACCOUNT. FOR VARIATION BEYOND THIS PERIOD, UPWARD VARIATION WILL BE TO FIRM'S ACCOUNT AND BENEFIT OF DOWNWARD VARIATION IF ANY, SHOULD BE PASSED ON TO MCF. v) TENDERER SHOULD QUOTE THEIR RATE AS PER ABOVE BASE PRICE AND DATE OF PVC ONLY FAILING WHICH THEIR OFFER MAY BE REJECTED.

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.

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Digitally Signed By

Dy.CMM/FUR (TEJVEER SINGH)