

**STORES/SOUTH CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 66266934

**Closing Date/Time:** 08/07/2026 14:30

**PRINCIPAL CHIEF MATERIAL MANAGER** acting for and on behalf of The President of India invites E-Tenders against Tender No **66266934** Closing Date/Time 08/07/2026 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>	66266934	<b>Tender Type</b>	Open - Global
<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>	P T		
<b>Inspection Agency</b>	CONSIGNEE	<b>Publishing Date / Time</b>	12/06/2026 17:28
<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>	08/07/2026 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>	284510.00
<b>Tender Doc. Cost (USD)</b>	0.00	<b>Earnest Money /Bid Security (USD)</b>	2990.00
<b>Basis of Offer</b>	FOB, CFR		
<b>Allow Multiple Currencies (Offer AS a whole)</b>	INR + 1 Foreign Currencies	<b>Allow multiple currencies (for an individual item)</b>	INR + Any 1
<b>Tender Title</b>	CRAWLER TRACK as per Harsco part no. C2516X01B		

**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	81204771205	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	Any 1	
<b>Description :</b> CRAWLER TRACK as per Harsco part no. C2516X01B, Make - HARSCO ]									
Consignee/Port Cons.		SSE/Central Stores/RYPs, SCR			NHAVA SHEVA PORT OR MUMBAI, INDIA		Andhra Pradesh		296.00 Numbers

**3. T AND C**

**F.O.R (for indigenous offers)**

<b>Description</b>
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Commencement :</b> Within 0 Months of issue of Contract, <b>Completion :</b> Within 4 Months thereafter	Delivery schedule indicated in the tender schedule is tentative and may vary as per the requirement of Railways at the time of release of Purchase Order.

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**Payment Terms**

S.No	Description
<b>Payment Terms (Indigenous Offer)</b>	
1	Please refer to para 9 of Special conditions for global tender
<b>Payment Terms (Import Offer)</b>	
1	Please refer to para 9 of Special conditions for global tender

**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	For the tenders valuing Rs.1.5Cr and above. The purchaser shall be entitled to vary the order quantity upto(+) 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 (+) 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	General Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of General Conditions of Contract, and all other terms and conditions incorporated in the tender documents.
2	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	Bulk purchase will be made only from OEM i.e. M/S HARSCO, USA or their authorized representative with Tender Specific Authorization. Authorized dealers shall attach Tender Specific Authorization along with the offer, failing which the offer shall be summarily rejected.  Note: The prospective Tenderers seeking developmental order can refer to Para 5.0 & 6.0 of Policy on Procurement of spares for Track Machines towards inclusion of their make in the list.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

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2	<p>Restrictions under Rule 144(xi) of GFR-2017:</p> <p>a) I have read the clause regarding Restrictions under Rule 144 (xi) of GFRs.2017 on procurement from a bidder of a country which shares land border with India and as detailed in Tender documents.</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 tenderers are not agreeable to above declarations, they have to categorically mention about the disagreement in Techno Commercial Deviation.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
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**5. COMPLIANCE CONDITIONS**

**Check List**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Have you submitted a Bid security declaration as per Tender conditions ?	Normal	Applicable to all bidders	No	No	Not Allowed
2	Have you gone through all the documents mentioned in description (Specification, Drawing, etc.) and all the documents attached along with the tender ?	Normal	Applicable to all bidders	No	No	Not Allowed
3	Have you furnished tender specific authorization from OEM ? (if manufacturer is not quoting directly)	Normal	Applicable to all bidders	No	No	Not Allowed
4	Have you furnished the clause-wise compliance on technical specifications?	Normal	Applicable to all bidders	No	No	Not Allowed
5	Have you attached Udyam Registration Certificate, if available with you?	Normal	Applicable to all bidders	No	No	Not Allowed
6	Have you indicated the complete name and address of the agents and details of the services to be rendered by the agents?	Normal	Applicable to all bidders	No	No	Not Allowed
7	Have you furnished a performance statement?	Normal	Applicable to all bidders	No	No	Not Allowed
8	Have you submitted a copy of your agreement with your Indian Agents?	Normal	Applicable to all bidders	No	No	Not Allowed
9	Have you indicated your Indian Agent's Income Tax Permanent Account Number?	Normal	Applicable to all bidders	No	No	Not Allowed
10	Have you quoted FOB Price separately as required ?	Normal	Applicable to all bidders	No	No	Not Allowed
11	Have you quoted CFR Price upto port of Discharge, India, separately as required ?	Normal	Applicable to all bidders	No	No	Not Allowed

**Commercial-Compliance**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	I/We agree to accept Instructions to Tenderers for e-tenders, General Tender Conditions available at SOUTH CENTRAL RAILWAY STORESDOCUMENTS LINK.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
2	I/We agree to supply the tendered stores at the rates quoted by me/us in accordance with the IRS Conditions of Contract and [or] special and [or] other conditions specified/attached with the tender.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	"EMD submission is mandatory. For exemption and other details please refer para 13 of Instructions to Tenderer for e-tender. Firms seeking exemption from deposition of EMD shall have to attach scanned copy of requisite documentary evidence in support of their claim along with offer, failing which the offer will be summarily rejected."	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	Tender not accompanied with Bid Security declaration will not be evaluated.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
5	Benefits available under PPP for MSME will not be extended to agent/ dealer.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
6	Offers received in major deviation to the tendered delivery schedule may be liable to be ignored.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
7	Tender evaluation will be on "FOR: Destination" basis. Firms should quote Basic Rate, Freight Charges, Taxes and Other Charges separately.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
8	"For the consignees for which the bidders choose to submit their offers, the offered quantity shall not be less than 50% of tender quantity consignee wise for the item.  Any offer quoting less than 50% of tendered quantity consignee wise will be treated as unresponsive against that item.  However, in case of developmental sources, the offered quantity shall not be less than 20% of tender quantity consignee wise for the item."	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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9	<p>"Tenderers are required to quote financial terms and conditions strictly in the prescribed fields of the 'Financial Offer' Page of the e-tender form and nowhere else. Any financial terms and conditions such as rate, offered quantity, freight, any other charges, quantity linked discounts etc. indicated in other fields of the offer, or enclosed as separate attachments, will be ignored for all purposes.</p> <p>Further, rates quoted by the tenderers with quantity-linked discounts, even if mentioned elsewhere in the tender or in any uploaded documents, will NOT be considered for determining the inter-se position of the offers.</p> <p>In case, the tenderer quotes any rate/or any condition, which affects the all inclusive rate in the Financial Offer page, at any other place in the offer or in any document uploaded with their offer, then the rates mentioned in the Financial Offer Page will only be considered for determining inter-se ranking of the offer, unless otherwise specified in the tender document.</p> <p>The Purchaser also reserves the right to treat such offers as invalid, and the same are liable to be rejected."</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
10	<p>"It is clarified that the bidders offering imported products will fall under the category of non-local suppliers. They cannot claim themselves as class1 local suppliers by claiming the services such as transportation, commissioning, training and after sales service support like AMC/CMC etc.as local value addition. Authority office memorandum dt 04.03.2021 of DPIIT circulated vide Railway Board Letter No. 2020/RS/(G)/779/2-part-1dt.17.05.2021."</p>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
11	<p>It will be responsibility of suppliers to upload clear/visible documents in support of their claim and no back reference will be made for submission of such documents.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
12	<p>Firms shall submit Performance statement of last 5 years.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
13	<p>The Firm shall furnish the clause wise compliance on Technical Specifications, if applicable.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
14	<p>Firm shall furnish Tender specific authorization from OEM. (if manufacturer is not quoting directly)</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
15	<p>Is the agent going to render training and AMC? In case the answer is yes, confirm that the agent has necessary infrastructure and competent staff to render the same.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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16	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)
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**General Instructions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenders submitted online through IREPS only will be considered. All corrigenda to this tender will also be issued online through IREPS and bidders are advised to keep a watch for such corrigenda, if any and quote their bids accordingly.	Normal	Applicable to all bidders	No	No	Not Allowed
2	All conditions shall be as per tender document.	Normal	Applicable to all bidders	No	No	Not Allowed
3	For detailed instructions refer to, Instructions to Tenderers for e-tenders, GENERAL TENDER CONDITIONS attached with NIT and/or available as Public Document on IREPS website, Goods and Services/South Central Railway.	Normal	Applicable to all bidders	No	No	Not Allowed

**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

**Special Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	"This tender complies with Public Procurement Policy (Make in India) Order - 2017, revised date 16-09-2017., issued by Department of Industrial Promotion and Policy, Ministry of Commerce, circulated vide Railway Board letter No. 2015/RS(G)/779/2/Pt.1 dated 25.09.2020 and 2020/RS(G)779/2/Pt.1 (E3322671) dt.20.08.2024.  Procurement of spare parts, consumables for closed systems shall be exempted from this Public Procurement Policy (Make in India) Order - 2017 circulated vide Railway Board letter No. 2020/RS(G)779/2/Pt.1 (E3322671) dt.20.08.2024."	Normal	Applicable to all bidders	No	No	Not Allowed
2	This tender complies with Public Procurement Policy for MSEs Order - 2012, issued by Ministry of MSMEs, circulated vide Railway Board letter No. 2010/RS(G)/363/1 dt. 05.7.2012.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Security Deposit (SD)/Performance Security for Stores Contracts will be applicable. Please, refer Para 14 of Instructions to Tenderers for e-tenders for exemptions and other details.	Normal	Applicable to all bidders	No	No	Not Allowed

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4	In case of any contradiction or conflict between special tender conditions to that of General tender conditions and / or and instructions to tenderers, the special tender conditions will prevail.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Acceptance of Tender: 1. The purchaser reserves the right to reject any or all of the tenders in part or full at his sole discretion without assigning any reasons. 2. Railways does not pledge itself to accept the lowest or any tender and reserves to itself the right of acceptance of the whole or any part of the quantity offered. The decision of Railways with regard to allotment of quantity so as to ensure uninterrupted supply of materials will be final. 3. The acceptance of the tender will be communicated by letter of acceptance direct to the tenderer. In case where a counter offer is issued, the unconditional acceptance of counter offer will result in a validly concluded contract.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Unloading at consignee end will be done by the supplier at their own cost.	Normal	Applicable to all bidders	No	No	Not Allowed
7	Warranty/Guarantee shall be as per specification. If not mentioned in the specification, then Warranty/Guarantee shall be as per IRS conditions of contract.	Normal	Applicable to all bidders	No	No	Not Allowed
8	"a) For Offers with ""FOR:- Ex-Works"", the date of receipt of material at Consignee/Depot will be recorded as the actual date of supply in case of dispatch of material by mode other than Rail. b) Firms shall quote, with Dispatch mode as either ""Road"" or ""Consignee Destination Railway Station"" only. Offers received with ""Consignee nearest Railway Station"" maybe liable to be ignored."	Normal	Applicable to all bidders	No	No	Not Allowed
9	"a.) Firms are advised to supply the material duly embossing/engraving or stenciling with permanent marker the name of manufacturer/supplier and year of manufacture at a place which is preferably visible and shall not get worn out during service. b.) If none of the above is possible the same to be marked on packing."	Normal	Applicable to all bidders	No	No	Not Allowed

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10	"Liquidated Damages (LD): - Extension of Delivery Period will be considered in deserving cases where genuine reasons exist. Such extensions of delivery period may be considered with liquidated damages as per IRS Conditions of Contract and Denial Clause. Railways shall recover from the contractor/firm as agreed Liquidated Damages and not by way of penalty, a sum equivalent to 1/2% (half percent) of the price of any stores(including elements of taxes,duties,freight, etc.) which the contractor has failed to deliver within the period fixed for delivery in the contract or as extended foreach week or part of a week during which the delivery of such stores may be in arrears where delivery thereof is accepted after expiry of the aforesaid period, subject to a maximum of 10% (ten percent) of the value of the contract irrespective of delays, unless otherwise provided specifically in the contract."	Normal	Applicable to all bidders	No	No	Not Allowed
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**Undertakings**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/We hereby Understand, Undertake and Accept that if I/We withdraw or modify my/our bids during the period of validity, or if I/We are awarded the contract and on being called upon to submit the Performance Security/SD, fail to submit the performance security/SD before the deadline defined in the request for bid document/NIT, I/We shall be debarred from exemption of submitting Bid Security/Earnest Money Deposit and Performance Security/SD for a period of 6 (six) months, from the date I/We are declared disqualified from exemption from submission of EMD/SD, for all tenders for procurement of goods issued by any unit of Indian Railways Published during this period.	Normal	Applicable to all bidders	No	No	Not Allowed
2	I/We are not debarred/suspended/blacklisted by any government authority to enter into business dealings with railways. If it transpires otherwise subsequently, I/we are aware of the consequences and hereby undertake to abide by any decision taken by the railways to determine the contract and so on	Normal	Applicable to all bidders	No	No	Not Allowed
3	I/we have gone through and understood various conditions of the tender including scope of work. All the submissions made and information given by me in this tender are true/correct and I am fully responsible for the same.	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 <a href="http://www.ireps.gov.in">www.ireps.gov.in</a> . 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="#">5353398.pdf</a>	instruction to tenderers
2	<a href="#">5353400.pdf</a>	general tender conditions
3	<a href="#">5518657.pdf</a>	tender specific document
4	<a href="#">5382360.pdf</a>	Policy on procurement of spares of Track Machines
5	<a href="#">5382366.pdf</a>	POP of spares of Track Machines-part 2
6	<a href="#">5382443.pdf</a>	POP of spares of Track Machines-part 3
7	<a href="#">5763867.pdf</a>	Special conditions of Global tender
8	<a href="#">5423920.pdf</a>	handling of warranty rejections
9	<a href="#">5580056.pdf</a>	IRS conditions of contract-part 1
10	<a href="#">5580059.pdf</a>	IRS conditions of contract-part 2
11	<a href="#">5580063.pdf</a>	IRS conditions of contract-part 3
12	<a href="#">5580069.pdf</a>	Arbitration-settlement of disputes
13	<a href="#">5382445.pdf</a>	POP of spares of Track Machines-part 4

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/T ( BHAVESH DILIP SHIMPI )