

**STORES-PCMM/SOUTH EASTERN RLY  
TENDER DOCUMENT**

**Tender No:** 30263613

**Closing Date/Time:** 03/08/2026 14:00

**PCMM** acting for and on behalf of The President of India invites E-Tenders against Tender No **30263613** Closing Date/Time 03/08/2026 14:00 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>	30263613	<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>	30		
<b>Inspection Agency</b>	TPI Agency	<b>Publishing Date / Time</b>	17/06/2026 08:01
<b>Item Category</b>	General	<b>Bidding to be Done on</b>	IREPS
<b>Procure From Approved Sources</b>	Yes	<b>Approving Agency</b>	RDSO
<b>Closing Date Time</b>	03/08/2026 14:00		
<b>Validity of Offer ( Days)</b>	90	<b>Ranking Order for Bids</b>	Lowest to Highest
<b>Tender Doc. Cost (INR)</b>	0.00	<b>Earnest Money (INR)</b>	746450.00
<b>Tender Title</b>	Hose Coupling for Feed Pipe of ICF coaches.		

**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	30350268	Goods (Y)	Stock	---	Yes	RDSO	TPI Agency	INR	
<b>Description :</b> Hose Coupling for Feed Pipe of ICF coaches. Drawing NO: RDSO's Drg. No. WD-81027-S-01, Alt. 14, Item Nos. 1 to 7 in assembled condition. Matl.& Specn : RDSO's STR No. 02-ABR - 2002, Amendment 4 / Sept. 2016, Appendix - F. [ <b>Warranty Period:</b> 36 Months after the date of delivery ] <b>[Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitted:</b> Max 8 lacs ] ]									
Consignee		Divisional GSD TATA, SER			Jharkhand		1100.00 Numbers		
		Electric Loco Shed Stores/SRC, SER			West Bengal		700.00 Numbers		
		ROH Stores/BKSC, SER			Jharkhand		1800.00 Numbers		
		ROH Stores/BNDM, SER			Odisha		1800.00 Numbers		
		Workshop Wagon Stores/KGP, SER			West Bengal		14900.00 Numbers		
UVAM Item ref.		( <b>Item Id :- 3100389</b> - Component of Graduated release compressed air brake equipments for Freight & Coaching stock , <b>Sub Item Id:-3100389002</b> - Air Brake Hose coupling )							
Inspection Details		Stage Inspection Not Required							

**3. T AND C**

**F.O.R**

Description
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
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For all items	<b>Completion :</b> On or before 31-AUG-27	40% WITHIN THREE MONTHS, NEXT 30% AFTER 01.04.2027 BUT WITHIN 30.04.2027 AND BALANCE 30% after 01.07.2027 BUT WITHIN 31.08.2027.
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**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	As per para 18.0 of GCC attached.

**Statutory Variation Clause**

S.No	Description
1	Statutory Variation Clause:Applicable as per Para 8.1 of GCC.

**Option Clause**

S.No	Description
1	Option clause is applicable as per Para 24.0 of GCC .

**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 (Attached herewith).
2	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 (Attached herewith).

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bulk / Full quantity is restricted to be procured from RDSO approved sources to RDSO item id-3100389, Sub item id-3100389002 only. Clause No.2.5.1 of GCC attached herewith to be referred to for details.	Normal	Applicable to all bidders	No	No	Not Allowed
2	The procurement of the item is restricted to Class I local suppliers only and the vendors who do not qualify to be Class I local suppliers 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 and participates in the tender it does so at their own risk and cost and Railways shall not be liable for any loss or damage caused to the vendor. Requirement of a vendor to be a Class-I local supplier for this item, shall be a mandatory condition in addition to other qualifying eligibility criteria/conditions. Please refer Para 29.0 of GCC attached to tender for details	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	Have you attached any performance Statement Separately?	Normal	Applicable to all bidders	No	No	Not Allowed
2	Have you mentioned MAKE/BRAND of OEM?	Normal	Applicable to all bidders	No	No	Not Allowed
3	Have you attached UDYAM Certificate for MSE if you claimed MSE benefits?	Normal	Applicable to all bidders	No	No	Not Allowed

**Commercial-Compliance**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	1) Earnest Money and Security Deposit are applicable as per para 5 and 6 of GCC attached with this Tender. Tenderer to read these clauses carefully, II) Vendors appearing on the approved vendor lists of RDSO/PUs/CORE are exempted from the EMD/SD payment. However, dealer/authorized agent of RDSO/PUs/CORE vendors, who participate against authorization of such approved vendor of RDSO/PUs/CORE are not exempted from the submission of the EMD/SD. III) However, approved sources directly participating in the tender and stipulating in IREPS that the order be placed on authorized dealer are to be considered as exempted from the EMD/SD payment.	Normal	Applicable to all bidders	Yes	No	Not Allowed
2	Bidder are reminded to carefully go through IRS conditions of contract (included and uploaded along with the bid document) particularly those pertaining to Code of Integrity, Misdemeanor and penal measures. If two or more bidders are found to be sister concerns or affiliates (having common partner/director/promoter/owner/holding company decision control, etc.) the offers of all such sister concerns are liable to be rejected as per relevant provisions of IRS terms and condition.	Normal	Applicable to all bidders	Yes	No	Not Allowed
3	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)

**Other Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by TPI Agency.	Normal	Applicable to all bidders	No	No	Not Allowed

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2	MSEs, who are interested in availing benefits under MSME Act, will enclose with their offer a copy of Udyam Registration Certificate only. MSE benefits will not be admissible based on any other document. However, traders/authorized dealers will not be eligible for such benefits. (Please read para 3.0 of GCC carefully)	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	Bidders are requested to go through Clause No. 32.0 (32.1 to 32.6) of SER Instruction to Tenderers and General Conditions. Bidders should confirm following certificate for Compliance. (a) I have read the clause Sr. No. 32 of Instructions to tenderers and general conditions of tenders for supply contract attached with the tender regarding restrictions on procurement from a bidder of a country which shares a land border with India or bidder who has a specified Transfer of Technology (T.O.T) arrangement with an entity from a country which shares a land border with India and on sub-contracting to contractors from such countries. (b) I certify that this bidder is neither from such a country nor have a specified Transfer of Technology (T.O.T) arrangement with such an entity from a country which shares a land border with India and will not sub-contract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. I also certify that this bidder will not offer any products/services of entity from such countries unless such entity is registered with the Competent Authority. (c) I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered. (d) I hereby acknowledge that in the event of acceptance of my bid on above certificate and if the certificate is found to be false at any stage, the false certificate would be a ground for immediate termination of contract and further legal action in accordance with the Law. (Bidders confirming this certificate for Compliance shall select Yes in the Complied column. However, in case you do not confirm above certificate for Compliance, select NO in complied column. The bidders are required to submit the certificate for Compliance as per Annexure-8 Instructions to tenderers and general conditions of tenders for supply contract along-with their Bid/Offer.)	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**Special Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Quantity Split Clause - Quantity Split clause will be applicable as per para 25.0 of GCC enclosed. Purchaser reserves the right to split the order quantity between two or more firms.	Normal	Applicable to all bidders	No	No	Not Allowed

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2	As time is the essence of contract, the tenderers are to note the Railways required delivery schedule given in the tender schedule and quote accordingly. Vague delivery period or a very high delivery period compared to Railways specific delivery period in the tender schedule may be considered commercially unresponsive and is liable to be ignored.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Warranty: As per RDSO Spec. 02-ABR-2002 with Amend.4 i.e. The warranty/guarantee period will be 36 months from the date of delivery or 24 months from the date of commissioning for all components whichever is earlier.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Validity of offer must be for minimum 90 days.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Settlement of Disputes and conciliation of disputes will be as per Annexure-A attached.	Normal	Applicable to all bidders	No	No	Not Allowed

**Undertakings**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	a)We hereby declare that in quoting the above price, we have taken into account the full effect of Input Tax Credit available under GST. We further agree to pass on any financial gain/benefit as may become available in future in respect of all the input tax credit 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. b) We shall file GSTR-1 and GSTR-3B for transaction with Railways in due time preferably every month so that ITC benefit can be availed by Railway.	Normal	Applicable to all bidders	No	No	Not Allowed
2	I/ We agree to supply tendered stores in accordance with the IRS conditions of contract with all other conditions specified in the tender.	Normal	Applicable to all bidders	No	No	Not Allowed
3	I/We also confirm that Rates & Other financial terms, delivery terms & inspection terms quoted in relevant column of respective bid will only the ruling terms for acceptance. Such terms quoted any where else should be ignored.	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 <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.

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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="#">5603555.pdf</a>	General Conditions of Contract
2	<a href="#">5751828.pdf</a>	Settlement and Conciliation of dispute(Annexure-A)
3	<a href="#">5603557.pdf</a>	IRS condition

**7. RESPONSIVENESS**

S.No.	Description
1	Code of Integrity Declaration: I/We have carefully gone through the IRS conditions of contract (included and uploaded along with the bid document) particularly Para 20 pertaining to "Code of Integrity, Misdemeanor and Penalties". I/We hereby certify that no other concerns or affiliates (such as having common partner/director /promoter/owner/holding company/management control etc.) have participated in this tender which give rise to a conflict of interest or fall under anti-competitive practices. We understand that the offers of all such related concerns including ours are liable to be rejected as per relevant provisions of IRS terms and conditions. I/We, affirm that we shall abide by the Code of integrity in general, with specific reference to conflict of interest [Para 20.2], Fraudulent practice [Para 20.1(b)], Coercive practice [Para 20.1(c)], Undue advantage [Para 20.1(d)] and Obstructive Practice [Para 20.1(e)]. I/We understand that we are fully responsible for the above declaration and it shall not be the Railways 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/COACHING ( AVINASH KUMAR PANDEY )