

**STORES/SOUTHERN RLY  
TENDER DOCUMENT**

**Tender No:** 15264390

**Closing Date/Time:** 20/07/2026 14:30

**PCMM / SRIy** acting for and on behalf of The President of India invites E-Tenders against Tender No **15264390** Closing Date/Time 20/07/2026 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>	15264390	<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>	15		
<b>Inspection Agency</b>	TPI Agency	<b>Publishing Date / Time</b>	17/06/2026 19:21
<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>	20/07/2026 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>	271400.00
<b>Tender Title</b>	Items of Insulating Components for Ground Connections of 220mm stroke Point Machine		

**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	56300347	Goods (Y)	Stock	---	Yes		TPI Agency	INR	
<p><b>Description :</b>Items of Insulating Components for Ground Connections of 220mm stroke Point Machine in set. One set consists of: 1) Insulating Bush for Switch Extension Bracket to drg.no. S-23199: 04 Nos. 2) Bush for Drive Rod Lug to Drg. No. RDSO S 3463: 1 No. 3) Insulating Plate RH to Drg. No. S 3592: 01 No. 4) Insulating Plate LH to Drg. No. S-3593: 01 No. 5) Insulating Washer to Drg. No. S-8640: 04 Nos. 6) Drive Rod Insulation Washer to Drg. No. CWM 10323: 2 Nos. 7) Crank Bush to Drg. No. S 8912 Alt-2: 6 Nos. 8) Insulation Plate for Gauge Tie Plate to Drg. No. CWM 09723: 03 Nos. 9) Insulating Washer for Gauge Tie Plate/Stretcher Bar to Drg.No. CWM 09623 : 22 Nos 10) Insulation Bush to Drg.No.CWM 09923 : 11 Nos 11) Collar Bush Small to Drg.No. CWM 05822 Alt-1 : 06 Nos. 12) Collar Bush Large to Drg.No. CWM 05722 Alt-1 : 06 Nos. Note: a) Each set to be packed in suitable polythene covers in sealed condition. b) Material Test Certificate from NABL Accredited Laboratory shall be submitted along with each batch of supply. [ <b>Warranty Period:</b> 30 Months after the date of delivery ] [ <b>Quantity Tolerance (+/-):</b> 5 %age , <b>Item Category :</b> Normal , <b>Total PO value variation Permitted:</b> Max 8 lacs ] ]</p>									
Consignee		DY.CMM/SSD/PTJ, SR			Tamil Nadu		10000.00 Set		
Inspection Details		Stage Inspection Not Required							

**3. T AND C**

**F.O.R**

<b>Description</b>
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
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For all items	<b>Completion :</b> Within 4 Months	Supply to be made in Two installments. First lot of 5000 Sets to be supplied within 2 months from the date of issue of PO and balance Qty. to be supplied with an interval of 2 months from the First Lot. HOWEVER DELIVERY SCHEDULE IS TENTATIVE AND MAY VARY AT THE TIME OF PLACEMENT OF PURCHASE ORDER".
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**Payment Terms**

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

**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 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	The bidder agrees to supply the tendered stores at the rate quoted by him in accordance with the Terms & Conditions of this tender and Tender conditions uploaded on IREPS website (Link- <a href="https://www.ireps.gov.in/ireps/upload/repository/railway/582/161/public/SR_Tender_Conditions_06052026_SR.pdf">https://www.ireps.gov.in/ireps/upload/repository/railway/582/161/public/SR_Tender_Conditions_06052026_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
1	Supply to be as per tender specification	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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2	<p>a] The tenderer must have supplied the same/similar items to this Railway or any other zonal railways/production units. Documentary evidence (such as R/Notes, CRNs, CRACs etc..) must be furnished along with the offer evidencing the execution of such purchase orders. The tenderer with satisfactory past performance as mentioned above for supply of the same/similar items for a qty. of 10 percent or more of tendered qty. against a single contract or must have supplied at least 20 percentage of the tendered qty in multiple orders during the last three years prior to and excluding tender opening date may be considered (as responsive to S.Rly requirements) for placement of bulk and regular order.</p> <p>[b]. If such past performance level is lower, then the offer may be considered [as responsive to S Railway requirements] for placement of developmental order not exceeding 20 percent of the net procurable quantity. Tenderers, who have no past performance as above, may also be considered for developmental orders. For consideration of such developmental orders, such tenderers must enclose along with their quotation, details of M&amp;P testing facilities, QAP[if available], Technical manpower/financial status available with them and MSE/NSIC registration certificate for same/similar items.</p> <p>SIMILAR WORD DENOTES ITEMS OF INSULATING COMPONENTS FOR GROUND CONNECTIONS OF POINT MACHINE</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
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**5. COMPLIANCE CONDITIONS**

**Commercial-Compliance**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	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 for the Proforma for BG.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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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 it's own risk and cost and Railways shall not be liable for any loss or damage caused to the vendor. Self Declaration giving the percentage of local content has to be submitted by the tenderers. The tenderer shall refer Para.16.1 of Part.B of Southern Railway Tender Conditions.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	Tenderers shall confirm the following declaration failing which the offer will 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 (Optional)
5	(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 Part B Para 15.0 of Southern Railway tender conditions, failing which such offers will not be liable for consideration of benefits (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. Such claims will not be considered with out documentary evidence (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 sub classification.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
6	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**

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S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	All other terms and conditions are as per IRS conditions of Contract.	Normal	Applicable to all bidders	No	No	Not Allowed
2	FOR Destination by ROAD.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Goods and Service Tax (GST) shall be applicable as per GST act (Please refer para 14.0 (a to h) Part-A of tender condition	Normal	Applicable to all bidders	No	No	Not Allowed
4	As per Section 171 of GST Act 2017, as a remedy against anti-profiteering, INPUT TAX credit benefit if any accrued should be passed on to the Purchaser as reduction in Basic Price, or else the following certificate should accompany the bill: It is certified that no INPUT TAX credit benefit has accrued on materials invoiced/billed for, that can be passed on to Purchaser. B) Firm should submit the Invoice/Bill clearly indicating the appropriate HSN and applicable GST rate thereon duly supported with documentary evidence. C) Firm should also give a declaration that any additional Input Tax Credit benefit, if become available to supplier, the same shall be passed on to the purchaser without any undue delay.	Normal	Applicable to all bidders	No	No	Not Allowed
5	All the Bidders/ Tenderers should ensure that they are GST compliant and their quoted tax Structure / Rates are as per GST Law. In case the successful tenderer is not liable to be registered under CGST/GST/UTGST/ SGST Act, Railway shall deduct the applicable GST from his / their bills under Reverse Charge Machanisam (RCM) and deposit the same to the concerned tax authority.	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 TPI Agency. Firm to indicate the place of inspection in their offer.	Normal	Applicable to all bidders	No	No	Not Allowed
2	a) Each set to be packed in suitable polythene covers in sealed condition. b) Material Test Certificate from NABL Accredited Laboratory shall be submitted along with each batch of supply.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	Part quantity Inspection, Supply, Acceptance and Payment is permitted.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

**Special Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderers are advised to check our website before submitting their offer whether any corrigendum to the tender has been issued or not.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Splitting of Tender Quantity: The Railway reserves the right to distribute/split the procurable quantity as per Para 5.2 Part B of Southern Railway Tender Conditions.	Normal	Applicable to all bidders	No	No	Not Allowed
3	QUANTITY TO BE ORDERED MAY VARY AT THE TIME OF PLACEMENT OF ORDER.	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 should agree to the guarantee/warranty as per specification, and, in case specification does not contain GC/WC, then GC/WC as per IRS conditions of contract will apply.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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**Undertakings**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderers to acknowledge having read and also accept the Instructions to the tenderers and additional special conditions of Contract as available at Southern Railway Stores Documents link in the e-procurement website	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 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="#">5706697.pdf</a>	1Insulation Bush forSwitch Extension BracketS23199
2	<a href="#">5706698.pdf</a>	2 Bush for drive Rod Lug to Drg.No. RDSO S 3463
3	<a href="#">5706699.pdf</a>	3 & 4 Insulation Plate RH & LH- S 3592& S 3593
4	<a href="#">5706700.pdf</a>	5 Insulating Washer to Drg.No. S 8640
5	<a href="#">5706701.pdf</a>	6 Drive Rod insulation Washer to Drg.no. CWM 10323
6	<a href="#">5706702.pdf</a>	7 Crank Bush B to Drg.no. S 8912 Alt-2
7	<a href="#">5779462.pdf</a>	SR Tender Conditions 06-05-2026
8	<a href="#">5706705.pdf</a>	9 Insulating Washer& Stretcher Bar- CWM 09623
9	<a href="#">5706706.pdf</a>	10 Insulation Bush to Drg no CWM 09923
10	<a href="#">5706707.pdf</a>	11 Collar Bush Small to Drg.no. CWM 05822 Alt-1
11	<a href="#">5706708.pdf</a>	12 Collar Bush Large to Drg.No.CWM 05722 Alt-1
12	<a href="#">5706709.pdf</a>	Revised IRS Conditions 2025
13	<a href="#">5706710.pdf</a>	ANNEXURE - B
14	<a href="#">5706703.pdf</a>	8 Insulation Plate for Gauge Tie Plate CWM 09723

**7. RESPONSIVENESS**

S.No.	Description
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1	I/We have carefully gone through the IRS Conditions of Contract, 2025 (included and uploaded along with the bid document) 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 (as per attached document, Annexure-B). 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.
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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 )