

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

**Tender No:** 25263654

**Closing Date/Time:** 19/08/2026 14:00

**PCMM** acting for and on behalf of The President of India invites E-Tenders against Tender No **25263654** Closing Date/Time 19/08/2026 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>                     | 25263654   | <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>             | 25   |                                     |                   |
| <b>Inspection Agency</b>             | TPI Agency   | <b>Publishing Date / Time</b>       | 25/06/2026 11:40  |
| <b>Item Category</b>                 | General  | <b>Bidding to be Done on</b>        | IREPS             |
| <b>Procure From Approved Sources</b> | Yes  | <b>Approving Agency</b>             | CLW               |
| <b>Closing Date Time</b>             | 19/08/2026 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>          | 50550.00          |
|                                      |  |                                     |                   |
| <b>Tender Title</b>                  | MODIFIED SUNVISOR FITTING TO CLW DRG.NO.05/1/35/149 (Alt.7). |                                     |                   |

**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  | 25174216        | Goods (Y)   | Stock            | ---      | Yes               | CLW              | TPI Agency        | INR              |                |
| <b>Description :</b> MODIFIED SUNVISOR FITTING TO CLW DRG.NO.05/1/35/149 (Alt.7). [ <b>Warranty Period:</b> 30 Months after the date of delivery ]<br><b>[Quantity Tolerance (+/-):</b> 5 %age , <b>Item Category :</b> Normal , <b>Total PO value variation Permitted:</b> Max 8 lacs ] ] |                 |   |                  |          |                   |                  |                   |                  |                |
| Consignee  |                 | Electric Loco Shed Stores/BKSC, SER                                 |                  |          | Jharkhand         |                  | 197.00 Numbers    |                  |                |
|  |                 | Electric Loco IN Stores/BKSC, SER                                   |                  |          | Jharkhand         |                  | 26.00 Numbers     |                  |                |
|  |                 | Electric Loco Shed Stores/BNDM, SER                                 |                  |          | Odisha            |                  | 131.00 Numbers    |                  |                |
|  |                 | Electric Loco Shed Stores/KGP, SER                                  |                  |          | West Bengal       |                  | 137.00 Numbers    |                  |                |
|  |                 | Electric Loco Shed Stores/ROU, SER                                  |                  |          | Odisha            |                  | 419.00 Numbers    |                  |                |
|  |                 | Electric Loco Shed Stores/SRC, SER                                  |                  |          | West Bengal       |                  | 220.00 Numbers    |                  |                |
|  |                 | Electric Loco Shed Stores/TATA, SER                                 |                  |          | Jharkhand         |                  | 232.00 Numbers    |                  |                |
|  |                 | WS Electric Loco Stores/KGP, SER                                    |                  |          | West Bengal       |                  | 134.00 Numbers    |                  |                |
| UVAM Item ref.   |                 | ( <b>Item Id :- 2100799</b> - Modified Sun visor Arrgt. & details ) |                  |          |                   |                  |                   |                  |                |
| Inspection Details   |                 | Stage Inspection Not Required                                       |                  |          |                   |                  |                   |                  |                |

**3. T AND C**

**F.O.R**

| Description |
|-------------|
|-------------|

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|             |
|-------------|
| Destination |
|-------------|

**Delivery Period**

| Description   | Delivery /Completion  | Rate of Supply |
|---------------|---|----------------|
| For all items | <b>Commencement :</b> Within 0 Days of issue of Contract,<br><b>Completion :</b> Within 4 Months thereafter | ---            |

**Payment Terms**

| S.No                 | Description  |
|----------------------|--|
| <b>Payment Terms</b> |  |
| 1                    | As per Para 18.0 and sub-Paras therein of SER Instruction to Tenderers & General conditions of Tender. |

**Statutory Variation Clause**

| S.No | Description  |
|------|--|
| 1    | Statutory Variation Clause is applicable during the original Currency of Contract subject to production of documentary evidence as per para 8.1 of GCC attached. |

**Standard Governing Conditions**

| S.No | Description  |
|------|--|
| 1    | The contract shall be governed by the 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 (Hereafter called GCC), 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 of this tender is restricted to be procured from CLW approved sources only [CLW Item ID 2100799]. Para No.2.5.1 of GCC attached to be referred for full details.   | Normal   | Applicable to all bidders | No                    | No              | Not Allowed         |
| 2     | The Authorized dealer/agent of the approved vendors/OEM must upload tender specific authorization in proper format [preferably as per Annexure-4 of GCC attached], failing by which their offer will be summarily rejected.   | Normal   | Applicable to all bidders | No                    | No              | Allowed (Optional)  |
| 3     | 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. | 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     | [i] Have you attached the past performance credentials with your offer?<br>[ii] Have you mentioned the complete address of the work premises of the OEM where Third Party Inspection (TPI) inspection will be carried out before dispatch of the material? | Normal   | Applicable to all bidders | No                    | No              | Not Allowed         |
| 2     | Have you quoted correct local content of your offered product?   | Normal   | Applicable to all bidders | No                    | No              | Not Allowed         |
| 3     | Have you mentioned MAKE/BRAND of OEM?  | Normal   | Applicable to all bidders | No                    | No              | Not Allowed         |
| 4     | Have you attached CA Certificate duly signed with UDIN for the Local Content claimed, if you claim to be a "Class I Local Supplier/Class II Local Supplier%u201D? (Applicable for bid value above/equal to Rs.10 Crores)                                   | Normal   | Applicable to all bidders | No                    | No              | Not Allowed         |
| 5     | 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     | FOR: Destination.   | Normal   | Applicable to all bidders | No                    | No              | Not Allowed         |
| 2     | Bidders 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 of 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                   | Yes             | 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 (Third Party Inspection) agency.   | Normal   | Applicable to all bidders | No                    | No              | Not Allowed         |
| 2     | Railway reserves the right to cancel the PO/LOA and recover the amount 5% of the value of unsupplied quantity, as general damages, from this contract or any other contract of the firm; in case of failure of firm, in execution of contract. | Normal   | Applicable to all bidders | No                    | No              | Not Allowed         |

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|   |   |        |                           |     |     |                    |
|---|---|--------|---------------------------|-----|-----|--------------------|
| 3 | I) 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, which have been amended recently. 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 payment. | Normal | Applicable to all bidders | Yes | Yes | Allowed (Optional) |
| 4 | MSEs who are interested in availing themselves of the MSE benefits (notified by the govt. of India and as stipulated in GCC of Supply Contracts Para 3.0 or any other paragraphs) will enclose with their offer the copy of UDYAM Registration Certificate ONLY. The MSE benefits shall not be granted based on any other document/certification as mentioned in the GCC enclosed.  | Normal | Applicable to all bidders | Yes | Yes | Allowed (Optional) |
| 5 | Firm should submit PERFORMANCE STATEMENT preferably as per PROFORMA in Annexure- 2 of GCC attached.   | Normal | Applicable to all bidders | No  | No  | Allowed (Optional) |
| 6 | Firm should mention detailed address of the place of inspection.  | Normal | Applicable to all bidders | No  | Yes | Allowed (Optional) |
| 7 | Firm to mention HSN Code.   | Normal | Applicable to all bidders | Yes | Yes | Allowed (Optional) |

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|   |  |        |                           |     |     |                    |
|---|--|--------|---------------------------|-----|-----|--------------------|
| 8 | 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. In such cases you 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     | As time is the essence of contract, the tenderer are to note the 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         |
| 2     | Guarantee/warranty clause will be as per governing specification. If guarantee/warranty is not mentioned in specification then it will be as per IRS terms and conditions i.e 30 months after date of delivery.   | Normal   | Applicable to all bidders | No                    | No              | Not Allowed         |

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|   |   |        |                           |    |    |             |
|---|---|--------|---------------------------|----|----|-------------|
| 3 | Delivery by Road is preferable.   | Normal | Applicable to all bidders | No | No | Not Allowed |
| 4 | <p>(i)The offers shall be evaluated based on the GST rate as quoted by each bidder and same will be used for determining the inter se ranking. While submitting offer, it shall be the responsibility of the bidder to ensure that they quote correct GST rate and HSN number.</p> <p>ii) Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder.</p> <p>(iii) Wherever the successful bidder invoices the goods at GST rate or HSN number which is different from the incorporated in the purchase order ; payment shall be made as per GST rate which is lower of the GST rate incorporated in the purchase order or billed.</p> <p>(iv). Vender is informed that she/he would be required to adjust her/his basic price to the extent required by higher tax billed as per invoice to match the all inclusive price as mentioned in the purchase order.</p> <p>(v) Any amendment to GST rate or HSN number in the contract shall be as per the contractual conditions and statutory amendments in the quoted GST rate and HSN number, under SVC.</p> | Normal | Applicable to all bidders | No | No | Not Allowed |
| 5 | Bidders may please note that Entities of countries which have been identified by the Nodal Ministry/Department as not allowing Indian companies to participate in their Government procurement for any item related to that Ministry/Department shall not be allowed to participate in Government procurement in India for all items related to that nodal Ministry/Department, except for the list of items published by the Ministry/Department permitting their participation. The term entity of a country shall have the same meaning as in the FDI policy of DPIIT as amended from time to time.  | Normal | Applicable to all bidders | No | No | Not Allowed |
| 6 | 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     | 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         |
| 2     | I/We also confirm that Rates and other financial terms quoted in relevant column of financial bid will only be ruling terms for acceptance. Such terms quoted anywhere else should be ignored. [Denial of this condition not recommended]. | Normal   | Applicable to all bidders | No                    | No              | Not Allowed         |

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|   |   |        |                           |    |    |             |
|---|---|--------|---------------------------|----|----|-------------|
| 3 | Undertaking for GST-<br>We hereby declare that in quoting the basic 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. We shall file their 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 |
|---|---|--------|---------------------------|----|----|-------------|

**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.   |
| 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="#">5752388.pdf</a> | GCC W.E.F 16/05/2025                               |
| 2     | <a href="#">5752591.pdf</a> | Settlement and Conciliation of dispute(Annexure-A) |
| 3     | <a href="#">5816253.pdf</a> | Drawing  |
| 4     | <a href="#">5756504.pdf</a> | IRS Conditions. 2025                               |

**7. RESPONSIVENESS**

| S.No. | Description |
|-------|-------------|
|-------|-------------|

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|   |  |
|---|--|
| 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/Loco ( ABDUL HAAE )