

**STORES/DMRC
TENDER DOCUMENT**

Tender No: RS-11030907

Closing Date/Time: 03/07/2026 15:00

Controller Of Stores, DMRC acting for and on behalf of The President of India invites E-Tenders against Tender No **RS-11030907** Closing Date/Time 03/07/2026 15:00 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

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	RS-11030907	Tender Type	Open - Indigenous
Evaluation Criteria	Itemwise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	PUR SNT/IT		
Inspection Agency	CONSIGNEE	Publishing Date / Time	10/06/2026 14:47
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	03/07/2026 15:00		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	100000.00
Tender Title	Procurement of Brazing Rod.		

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	1	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
Description : 45%-Brazing rod for HVAC/ RS1/RS2/RS3/RS10""FONTARGEN A 320 size: 1.5 x 500 m m (length) Silver brazing alloy, cadmium free Composition, typical analysis (% w/w):(Ag-45, Cu-27, Zn-25.5, Sn-2.5, Si-0.15) Standard-American Weilding Society (AWS) A5.8/A5.8M BAg-36 Make: Fontar gen or SILVALOY 452 (BRAZETM 452, SILVALOY) size: 1.5 x 500 mm (length) Normal composition- sil ver 45% +/- 1.0%, copper 27% +/- 1.0%, zinc 25% +/- 2.0%, tin 3% +/- 0.5%, other element 0.15% max Standard-American Weilding Soci]									
Consignee		ACOS/DEPOT			Delhi		40.00 Kg		
2	2	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
Description : 15%Brazing rod for HVAC/ RS1/RS2/ RS3/RS/RS10 "FONTARGEN A 3015 Size : 1.27 mm x 3.175 mm x 508 mm (Rectangular rod) Copper-phosphorous alloy with high silver content Composi tion , typical analysis (% w/w): (Ag-15, Cu-80 , P-5) standard-american welding society (AWS) A5.8/A 5.8M BCuP-5 Make: Fontargen or SIL-FOS 15 Size : 1.27 mm x 3.175 mm x 508 mm (Rectangular rod) (SILVALOY 15, SILVALOY 15 EXCEL) Normal composition- silver 15% +/-0.5% , copper-80% +/- 1.0 % , phosphorous 5% +/-0.2% , other element 0.15% max Standard - american welding society (AWS) A5.8/A5.8M BCuP-5 Make: Lucas Milhaupt or Equivalent make: M/s Cupro Industrial Corporation"]									
Consignee		ACOS/DEPOT			Delhi		235.00 Kg		

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Completion : Within 90 Days	

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Payment Terms

S.No	Description
Payment Terms	
1	100% payment against receipt, inspection and acceptance of material by the consignee at destination.

Statutory Variation Clause

S.No	Description
1	Statutory Variation in taxes and duties, or fresh imposition of taxes and duties by State/ Central Governments in respect of the items stipulated in the contract (and not the raw materials thereof), within the original delivery period stipulated in the contract, or last unconditionally extended delivery period shall be to DMRC's 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 +/-25% 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 +/-25% option clause in one or more than one instalment as long as the total variation in quantity does not exceed the limit of 25% of ordered quantity.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Offers from the firms, which do not have a valid GSTIN will not be entertained. Firm has to submit their GST registration details.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The bidder confirms that Rates and other financial terms quoted in relevant column of financial bid will only be ruling terms for acceptance and such terms quoted anywhere else should be ignored. [Denial of this condition not recommended].	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	The bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the DMRC tender.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	The bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the IRS conditions of Contract and [or] special Conditions and [or] other Conditions specified/attached with the tender.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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4	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
5	Compliance of Make in India Policy:- (1) Where sufficient local capacity is available: Under make in India policy of GOI where sufficient local capacity is available for the tendered items, offer with local contents less than 60% shall be summarily rejected without giving any reason. (2) Where sufficient local capacity is not available: (i) As per make in India policy of GOI where sufficient local capacity is not available for the tendered items, offers with local contents less than 20% shall be summarily rejected and will not be evaluated for further decision. (ii) As per make in India policy of GOI offers with local contents more than 60% shall be given purchase preference (margin of purchase preference will be 20%).	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bidders have to quote their rates for tendered quantities only.	Normal	Applicable to all bidders	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Material is strictly required as per makes mentioned in the tender.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

Acceptance and rejection

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The purchaser reserves the right to reject or accept any offer in whole or part without assigning any reason.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

Delivery

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Material is to be delivered at various Depot of DMRC.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

HSN Code

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Firm has to provide valid HSN Code of item while quoting their rates.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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Inspection

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by Consignee	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

Quantity Variation

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	purchaser shall be entitled to increase/ decrease the order quantity by 25 percent anytime during the currency of the contract such that the contractor has reasonable time/notice for executing such increase/decrease. 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 plus 25 percent option in one or more than one installment as long as the total variation in quantity does not exceed the limit of 25 percent of ordered quantity. Any increase of quantity under option clause after expiry of delivery period can be considered with the consent of the firm/contractor.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

Warranty

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	18 months from the date of supply or 12 months from date of installation whichever is earlier.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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.

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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	SCC.pdf	SPECIAL CONDITION OF CONTRACT
2	ITT.pdf	INSTRUCTION TO TENDERER
3	COC.pdf	CONDITION OF CONTRACT
4	Specifications.pdf	SPECIFICATIONS

7. RESPONSIVENESS

S.No.	Description
1	Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted.
2	Payment Terms: No deviation from the Payment Terms stipulated in the tender is permitted.

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.CMMDy.COS-III (MALLIKA TRIPATHI)