

**STORES/N F RLY  
TENDER DOCUMENT**

**Tender No:** 61265174

**Closing Date/Time:** 17/07/2026 14:30

**PCMM** acting for and on behalf of The President of India invites E-Tenders against Tender No **61265174** Closing Date/Time 17/07/2026 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>	61265174	<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>	61		
<b>Inspection Agency</b>	RITES	<b>Publishing Date / Time</b>	17/06/2026 12:13
<b>Item Category</b>	PSC Special Sleepers	<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>	17/07/2026 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>	829470.00
<b>Tender Title</b>	PSC WIDER LEVEL CROSSING SLEEPER		

**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	60120721001	Goods (Y)	Non Stock	---	Yes		RITES	INR	
	<b>Description :</b> WIDER PRESTRESSED CONCRETE SLEEPER FOR LEVEL CROSSING FOR 60 kg (UIC) / 60E1 / 52 kg RUNNING RAIL WITH 52 kg CHECK RAIL FOR 25T AXLE LOAD DRG: (RDSO) RT-8969 Alt 01 SPEC: (RDSO) IRS T-39 Sixth revision-March-2021 with ACS no. 1 [ <b>Warranty Period:</b> 30 Months after the date of delivery ]								
Consignee	CH.OS/G/ENGG./RNY, NFR		Assam		387.00 Numbers				
	DRM/W/APDJ, NFR		West Bengal		490.00 Numbers				
	DRM/W/TSK, NFR		Assam		828.00 Numbers				
	SR.DEN/C/KIR, NFR		Bihar		3890.00 Numbers				
	Sr.DEN/C/LMG, NFR		Assam		1891.00 Numbers				

**3. T AND C**

**F.O.R**

Description
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Completion :</b> Within 6 Months	06 Months from the date of issue of LOA

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	

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1	90% of the price of each consignment will be paid after the PSC sleepers are inspected and passed by the Purchaser on execution of Indemnity Bond (as per enclosed proforma) (Annexure-E) for an equivalent amount by the contractor. In such cases of 90% advance payments, a copy of the Inspection Certificate shall be enclosed with the bills. The contractor may submit the Indemnity Bond for 90% of the contract value in one go in lieu of submitting several Indemnity Bonds for 90% of value of each inspected consignment.
2	Balance 10% of the price of each consignment will be paid on proof of receipt of stores at consignee's end certified by a Gazetted Officer of the consignee and on submission of Indemnity Bond (as per enclosed proforma) {Annexure-F) for 25% of the value of stores supplied covering the warranty period as per warranty clause. The contractor may submit the Indemnity Bond for 25% value of the entire value of the contract in one go in lieu of submitting several Indemnity Bonds for 25% of each consignment. Consignor's Certificate shall be enclosed with 10% bills. In case, 90% payment as laid down in clause above is not sought, 100% of the price of each consignment will be paid on proof of receipt of stores at consignee's end certified by a Gazetted Officer of the consignee of stores and on submission of Indemnity Bond. Payment will be made against online digitally signed CRN by authorised railway officials through UDM mode only.
3	PSC mono-block concrete sleepers which are treated for surface defects as provided in the 'Standard IRS Specification of PSC bridge guard and bridge approach Sleepers' as amended up to date and provided at Annexure-II of this tender document shall be accepted and payment made @ 92.5% of the standard sleepers.
4	All payments shall be subject to the deduction of any amount for which the Contractor is liable under this contract or any other contract in respect of which the President of India is the Purchaser and any other deductions as are legally leviable as per Indian laws.
5	If the contractor opts for "Letter of Credit" option during bidding at IREPS, then payment will be released through a letter of credit (LC) arrangement as per guidelines issued vide RBA No. I 0/2018 and RBA No.48/2018.
6	The tenderers shall submit a copy of certificate stating that all their statements/documents submitted along with bid are true and factual. Standard format of certificate to be submitted by the bidder is enclosed as Annexure-I. Non- submission of above certificate by the bidder shall result in summary rejection of his/ their bid. It shall be mandatorily incumbent upon the tenderer to identify, state and submit the supporting documents duly self-attested/ digitally signed by which they/ he is qualifying the Qualifying Criteria mentioned in the Tender Document. It will not be obligatory on the part of Tender Committee/ Accepting Authority to scrutinize beyond the submitted document of tenderer as far as his qualification for the tender is concerned. The bidder shall be mandated to submit Annexure-I.

**Statutory Variation Clause**

S.No	Description
1	Statutory Variation in taxes and duties, or fresh imposition 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 of Railway'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 taxes/duty will be accepted unless the tenderer has clearly indicated in his offer the rate of tax/duty consider in his coated 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 ordered quantity upto 30% anytime within the delivery period (including extended delivery period) on the same terms and conditions. Th 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 installment 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 Contract shall be governed by (A) Instructions to tenderers for E-tenders (I.T.T) (B) Special conditions of contract (SCOC) (C) IRS conditions of contract and all other terms and conditions incorporated in the tender document.

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Concrete Sleeper Plant should be RDSO certified for undertaking production of PSC Main Line sleepers for IR. For this purpose, the plants, which were given orders for supply of mainline sleepers against Railway Board's previous contracts CS-169/2016 and CS-172/2018, will be considered RDSO certified. All other plants will have to upload RDSO certification along with their tender.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
2	<p>1. As per Board letter No. 2004/RS(G)/779/11/pt. Dt.23.12.19, the Earnest Money will be @2% of the estimated value of the tender subject to Max. Rs. 20 lakh (estimated value of tender above Rs. 25 lakh and upto Rs. 50 cr.). There shall be no exemption from submission of EMD by any tenderer except exemptions as mentioned in Rly BD letter dtd. 23.12.19. Tenderers are required to upload scanned copies of necessary documents in support of their claim for EMD exemption</p> <p>2. EMD should remain valid for a period of 45 days beyond the final offer validity period, EMD (without any interest) will be refunded to the successful tenderers on receipt of security money. EMD (without any interest) will also be refunded to unsuccessful tenderers after finalization of tenders, offer without Earnest Money shall be summarily rejected, if not under valid exemptions</p> <p>3. Tenderers intending to supply PSC sleepers line sleepers from their existing RDSO certificate/approved sleeper plants, can submit their tenders without Earnest Money. Tenderers willing to claim Earnest Money exemption on this account should upload documentary evidence of having valid RDSO certificate/approved plant. The tenderer should upload either of the following documentary evidence in support of their claim:            ( i ) Latest letter of RDSO indicating approval/ provisional approval of layout plan of CSP.            ( ii ) Latest Oversight Inspection Report of RDSO for the CSP.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	Minimum Quoted quantity by a tenderer for a plant should not be less than 50% of RDSO certified targeted production capacity for period of two years under considerations i.e. minimum quantity to be quoted by a tenderer should not be less than or equal to 2 x 0.5 x 12 x monthly certified production capacity by RDSO. Offers quoting for less than specified minimum quantity or tendered quantity (whichever is lower) as cited in Para- 6.4 of SCOC will be summarily rejected.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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4	Firm should not be blacklisted/suspended for business by IR/PUS as such tenderers have to submit the requisite/valid certification by RDSO along with certifying production capacity, the reckoning on the date of opening of tenders. Year wise supply performance of CSP in last 5 years indicating closure and rejection details if any has to be submitted by the tenderer.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
5	This item is restricted to be procured from concrete sleeper plant (CSP), duly certified by RDSO for undertaking production of PSC sleepers for IR for placement of orders (Regular or developmental as per status of RDSO certification) For details, refer para 6.1 to 6.5 of special conditions of contract.	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	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	Process inspection by RITES in terms of Railway Board Letter No.2024/S(G)/779/12 dt. 08.10.25	Normal	Applicable to all bidders	No	No	Not Allowed
2	Statutory Variation Clause:- 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 Railway? 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 tender 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.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	Tenderers have to quote the FOR destination rate.	Normal	Applicable to all bidders	Yes	No	Not Allowed
4	Price Variation Clause (PVC): Applicable as per clause no. 13 of SCOC. Tenderers are required to quote the base rates of all indices as elaborated in PVC formula clearly for tendered rate with e-bid along with documentary proof.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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5	SECURITY DEPOSIT: For detail appreciation, para No. 8 of Special condition of contract may be referred.	Normal	Applicable to all bidders	Yes	No	Not Allowed
6	Make in India Policy: (a) This tender complies with public procurement policy (Make in India) order 2017 revised date 19/07/2024, issued by Department of Industrial, promotion and policy, Ministry of commerce circulated vide Railway Boards letter No. 2020/RS(G)/779/2/Pt.1 (E3322671), dated: 20/08/24.  (b) Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported item 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 at Para-14 of Special conditions of contract attached.  (c) In case of procurement for value in excess of Rs. 10 Crs. the Class-I local supplier/Class-II local supplier shall be required to provide a certificate from the statutory auditor or cost auditor of the company (In case of companies) or from practicing cost accountant or practicing chartered accounts (In respect of suppliers other than companies) giving the percentage of local content.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
7	(A) MSE sources, who are interested for availing benefits under MSE act mentioned in the notification of Ministry of MSE should upload maintained under MSE act duly marking the tendered item in the certificate otherwise claim for benefits under MSE act may not be entertained. For detail appreciation please go through the Para-14 including Para-14.5 of the Special Conditions of Contract. (b) MSE source owned by SC/ST/Woman should upload necessary documents to get the benefits being owned by SC/ST otherwise claim for benefits under MSME act may not be entertained.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
8	PSC mono-block concrete sleepers which are treated for surface defects as provided in the 'Standard IRS Specification of PSC bridge guard and bridge approach Sleepers' as amended up to date shall be accepted and payment made @ 92.5% of the standard sleepers.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

**Special Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderer to give HSN code of tendered item and GSTIN No.	Normal	Applicable to all bidders	No	No	Not Allowed

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2	Documents to be attached/Uploaded along with e-Bid. Scanned copy of the following documents should be uploaded along with the e-Bid. (a) Proof of authority from firm in favour of signature of tender for digitally signing and submitting the tender documents. (b) Valid RDSO approval/certifications of CSP showing production capacity. (c) Year wise supply performance of CSP in last five years indicating closer and rejection details if any. (d) Any other document	Normal	Applicable to all bidders	No	No	Not Allowed
3	Standard Guaranty/Warranty clause as per clause 19 of the Special Conditions of Contract.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Acceptance of tender: (a) The purchaser reserves the right to reject any or all of the tenders in part or full at his sole discretion without assigning any reason. (b) Railway does not pledge itself to accept the lowest or any tenders and reserves to itself the right of acceptance of the whole or any part of the quantity offered. (c) The decision of Railways with regard to allotment of quantity so as to insure uninterrupted supply of Sleepers will be final. (d) 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 validity concluded contract through formal letter of acceptance may be forwarded to the contractor at a letter date.	Normal	Applicable to all bidders	No	No	Not Allowed
5	In case of any contradiction or conflict between special condition of contract to that of instructions to tenderers/IRS condition of contract, the special conditions of contract will prevail.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Validity of the offer will be 120 days from the date of closing of the tender.	Normal	Applicable to all bidders	No	No	Not Allowed
7	Splitting Clause : The purchaser reserved the right to split the bulk order quantity between two or more firms in terms of Para-7.3 of "Instructions to Tenderers for electronic tenders invited on IREPS" attached with tender schedule.	Normal	Applicable to all bidders	No	No	Not Allowed
8	Force Measures clause (FMC): Applicable as per Para 17 of Special Conditions of Contract	Normal	Applicable to all bidders	No	No	Not Allowed
9	For specifications and drawings, latest alteration if any upto the date of tender closing to be adopted.	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 the tendered stores at the rates quoted by me/us in accordance with special and other conditions specified/attached with the tender.	Normal	Applicable to all bidders	No	No	Not Allowed

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2	I/We have gone through the instructions to tenderers, IRS conditions of contract and special conditions of contract including other conditions specified/attached with the tender and I/we agree the same.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Undertaking for GST- 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="#">5569448.pdf</a>	IRS Condition of contract.
2	<a href="#">5259594.pdf</a>	Special condition of contract.
3	<a href="#">5800982.pdf</a>	Drawing
4	<a href="#">5259565.pdf</a>	Invitation and instruction of tenderers.
5	<a href="#">5568831.pdf</a>	PVC Formula
6	<a href="#">5259614.pdf</a>	IndemnityBondAnnexureIV for 90% payment
7	<a href="#">5259618.pdf</a>	IndemnityBondAnnexureV for 10% payment
8	<a href="#">5259638.pdf</a>	Schedule of Technical Requirement
9	<a href="#">5568838.pdf</a>	Annexure I

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10	<a href="#">5260314.pdf</a>	IRS Specification PSC Sleepers T39
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**7. RESPONSIVENESS**

S.No.	Description
1	RESPONSIVENESS: 1. Validity of offer - No deviation from the offer validity period stipulated in the tender is permitted. 2. Price variation clause - No deviation from the Price variation clause stipulated in the SCOC 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.CMM/ E and G ( PRATYUSH KATIYAR )