

**STORES/SOUTH EAST CENTRAL RLY
TENDER DOCUMENT**

Tender No: 05261218B

Closing Date/Time: 02/07/2026 10:30

PCMM/SECR/BSP acting for and on behalf of The President of India invites E-Tenders against Tender No **05261218B** Closing Date/Time 02/07/2026 10:30 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

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	05261218B	Tender Type	Open - Indigenous
Evaluation Criteria	Itemwise/Consigneewise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	05		
Inspection Agency	TPI Agency	Publishing Date / Time	10/06/2026 15:07
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	02/07/2026 10:30		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	77980.00
Tender Title	PVC Insulated Galvanized Steel wire rope		

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	54540264	Goods (Y)	Stock	---	Yes		TPI Agency	INR	
	Description : PVC Insulated Galvanized Steel wire rope for Railway Signaling .Dia 6 mm (19 mm circumference) Construction 7x7 ,Lay Right Hand Ordinary. Finish Galvanized .Tensile Strenght 125-140 kg /sq mm Comfirming to IRS S 3-61 PVC thinkness 1mm ,outdoor dia 8 mm . as per Specn. IRS :S3-61 [Warranty Period: 30 Months after the date of delivery] [Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitted: Max 8 lacs]]								
Consignee		DSD/NAGPUR, SECR			Maharashtra		11000.00 Kg		
		GSD/RAIPUR, SECR			Chhattisgarh		12000.00 Kg		
Inspection Details		Stage Inspection Not Required							

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Completion : Within 3 Months	Supply to be completed within 03 months from the date of PO.

Payment Terms

S.No	Description
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Payment Terms

1	100% Payment against Receipt Note.
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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.

Standard Governing Conditions

S.No	Description
1	The contract shall be governed by Revised IRS condition of contract Sep-2022 and as amended up to date, SECR General Tender Condition 2019 (along with all correction slips) as amended up to date, and all other terms and conditions incorporated in tender documents attached with this tender.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	<p>(1) (a) Tenderer with satisfactory past performance for the tendered item (with same/equivalent drawing/specification) within last 3 years for minimum 20 percent of the tendered quantity against a single order to any Zonal railway or railway PUs shall only be eligible for full/bulk order. Other sources may be considered for developmental order, provided the firm submits documentary proof in support of their credentials/satisfactory performance.</p> <p>(b) All other offers can be considered only for developmental order upto 20 percent of the net procurable quantity provided tenderer is a manufacture or registered with any of the Zonal Railways/PU/CORE or MSE firm for the tendered item [Or for the item having same description, but of different sizes/ratings/capacities] subject to their rate being lower than the rate of the lowest bidder eligible for bulk order.</p> <p>(c) The onus of submission of requisite documents (such as copies of Receipt note for stock items, receipt & acceptance for Non Stock items, capacity & capability credential, M&P required for manufacturing tendered item, T&P, Technical manpower, in house testing facilities, MSE credentials, financial credential PAN no/Ircc etc.) along with their e-offer regarding 'Bulk order' or 'Developmental order' lies with the tenderer. In case the tender do not submit the requisite documents as detailed above along with their e-offer, the tender will be decided on the basis of their past supply performance records as available with SECR [if any].</p>	Normal	Applicable to all bidders	Yes	No	Allowed (Optional)
2	Bidder to quote with Tender specific authorization as per Railway Board Guideline directly and the purchaser shall confirm the genuineness of OEM Authorization	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Have you read and accepted tender conditions?	Normal	Applicable to all bidders	No	No	Not Allowed
2	Have you furnished the statement of deviation[preferably nil]?	Normal	Applicable to all bidders	No	No	Not Allowed
3	Have you attached any performance statements separately?	Normal	Applicable to all bidders	No	No	Not Allowed

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4	Have you submitted authenticated copy of the document authorizing the signatory to submit offer and commit on behalf of tenderers. Other conditions will be as per attached tender document.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Have you quoted delivery period correctly and precisely?	Normal	Applicable to all bidders	No	No	Not Allowed
6	Have you quoted Mode of dispatch on FOR destination basis for free delivery at destination with rate structure clearly indicating the basic rate, GST and freight etc, up to destination [consignees premises].	Normal	Applicable to all bidders	No	No	Not Allowed
7	Have you quoted the discount if any in the specified column only in IREPS?	Normal	Applicable to all bidders	No	No	Not Allowed
8	Have you quoted correct GST rate and HSN code Number as per SECR General Tender Condition-2019	Normal	Applicable to all bidders	No	No	Not Allowed
9	Have you mentioned place of Inspection?	Normal	Applicable to all bidders	No	No	Not Allowed
10	The bidder confirms that Rates and other financial terms quoted in relevant columns 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	No	No	Not Allowed
11	Have you kept your offer valid for 60 days or more for Limited Tender / 90 days or more for Open Tender.	Normal	Applicable to all bidders	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Submission of EMD & SD is governed by SECR Tender condition 2019 and Correction slips with latest updation till the date of tender opening. (i) Submission of EMD@2% of the estimated value of the tender subject to Max. Rs.20 Lakh as per Correction Slip No.001. (ii) Submission of SD: For all tenders issued performance security/security deposit shall be 5% of total value of contract and shall be taken from all vendors for contract value above Rs.25 Lakhs subject to the applicable exemptions	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	1. GSTIN No. of SECR:- Madhya Pradesh-23AAAGM0289C1ZR, Maharashtra-27AAAGM0289C2ZI, Odisha-21AAAGM0289C1ZV and Chhattisgarh-22AAAGM0289C1ZT. 2. Please mention HSN Code invariably along with the tender.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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3	FOR : Destination. Firm are advised to quote with delivery term FOR Destination. If firm will offer with delivery term FOR ex-Works and delivery by Road/Rail then firm shall dispatch the stores in such a way that it shall reach the ultimate consignee before terminal date of delivery mentioned in the contract. In such cases merely the dispatch of material within contractual delivery period does not mean that the firm has supplied the material within contractual delivery period but it shall reach to ultimate consignee on or before contractual delivery period as date of supply of material.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	Warranty /Guarantee Clause: As per Specification, in case not specified in the specification then as Per IRS condition of contract clause 3200. Firm shall provide Guarantee Certificate along with the customer care No. with each packet.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
5	Packing Instructions: Packing shall be as per Specification & Manufacturer supplier name, year, month of manufacturing should be indicated/embossed/marked on the material/product/packing as per the specification / drawing.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
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

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	In case of placement of purchase order, for refund of SD, firm shall submit request along with No Claim Certificate in prescribed format on his letter pad.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Tenderers are advised to read "Description and Drawing No. of each item Sr.No." of the tendered item carefully and quote their rate accordingly.	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 (Vide Railway Board letter no 2022/RS(G)/779/8 dt. 04.01.23.) (Tenderer to mention address of place of inspection)	Normal	Applicable to all bidders	No	No	Not Allowed
2	Tender quantity may be reduced after opening of the tender as per the revised requirement.	Normal	Applicable to all bidders	No	No	Not Allowed

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3	Firm should clearly state HSN code of eight digit and also mention that under which chapter and sub-heading of central excise tariff, their GST tariff falls. Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	Special condition for inspection as per Correction Slip No.016 along with all latest correction slips uploaded on IREPS website is applicable.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
5	The tenderers in their bids shall indicate the details of their Jurisdictional Goods and Service Tax (GST) Assessing Officers (Designation, address & email id). In case of a contract award, a copy of the LOA/Purchase Order shall be immediately forwarded by Purchaser to the Jurisdictional GST Assessing Officer mentioned in the Tenderer's bid.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
6	Purchase Preference to MSEs:- Micro and Small Enterprises who want to avail benefits under MSE policy are advised to submit UDYAM certificate only. Certificates such as NSIC, DIC, UAM will not be considered and firm will be treated as non MSE firm. (Authority : Railway Board letter No.2022/RS(G)/363/1 dtd. 21.09.2022).	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
7	If vendor quotes delivery period as range bound period, then the lower value of that range will be considered for delivery period.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
8	Compostable plastics and biodegradable plastics under Plastic Waste Management Rules, 2016 as amended is applicable as per Rly Board. Rly No. 2023/RS(G)/164/IR dated 19.03.2024 and guideline thereof	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	(1) The bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the IRS Conditions of Contract , General Tender Condition of SECR 2019, Correction Slip No.001 to Correction Slip No.016 with latest updation till date of tender opening , special Conditions and other Conditions specified/attached with the tender .In case of any conflict with the standard terms and conditions mentioned in the SECR General Tender Condition 2019 ,Correction Slip No.001 to Correction Slip No.016 with latest updation till date of tender opening & tender conditions mentioned in the tender schedule , the tender conditions mentioned in the tender	Normal	Applicable to all bidders	No	No	Not Allowed

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<p>schedule will prevail.</p> <p>(2) [a] All the bidders/tenderers should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law.</p> <p>[b] In case the successful tenderer is not liable to be registered under CGST/IGST/UTGST/SGST Act, the railway shall deduct the applicable GST from his/their bills under reverse charge mechanism [RCM] and deposit the same to the concerned tax authority. Any additional input tax credit (ITC) benefit, if becomes available to supplier, the same shall be passed on to purchaser without any undue delay.</p> <p>(3) Make In India Policy :- 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, 27/12/2017 etc., Correction Slip No.002 and 005 issued by SECR in the matter.</p> <p>(4) Consequence of Failure:- (i) In case firm fails to execute the contract within original or extended delivery period, the purchaser will be entitled to impose Liquidated Damages(LD) for extension of Delivery Period or may decide to cancel the contract by forfeiting the Security Deposit submitted by the firm.</p> <p>(ii) In case where SD has been exempted for any reason, and the supplier fails to supply goods as per the conditions of the contract , as amended from time to time, Purchaser shall have right to levy damages from the supplier for failing to comply with contractual conditions not by way of penalty, an amount equal to SD amount, as would have been applicable if the contract was with a non -exempted vendor. These damages shall be treated as outstanding recoveries against the vendor and dealt accordingly.</p> <p>(iii) Recoveries @ 5% of outstanding value of the contract will be imposed on the defaulter firm. Further to the extent security deposit has been taken{Say value 'A'} (which is less than 5% value of the contract)}, in such cases Recoveries will be leviable only for the difference amount i.e Recoveries leviable (Say 'B') will be equal to 5% of outstanding value of contract minus the value of SD submitted (i.e. 'A'). In such a cases, SD amount 'A' will be forfeited and Recoveries amount 'B' shall be recovered from the firm.</p>					
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6. Bidders shall confirm and certify on the behalf of the tenderer including its constituents as under:

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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	3087022.pdf	SECR TENDER CONDITION 2019
2	5576816.pdf	IRS condition 2025
3	3087039.pdf	CORRECTION SLIP NO 002
4	3087054.pdf	CORRECTION SLIP NO 003
5	3087059.pdf	CORRECTION SLIP NO 004
6	3087061.pdf	CORRECTION SLIP NO 005
7	3087068.pdf	CORRECTION SLIP NO 006
8	3087076.pdf	CORRECTION SLIP NO 007
9	3948353.pdf	CORRECTION SLIP NO 008
10	4003575.pdf	CORRECTION SLIP NO 009
11	4003580.pdf	CORRECTION SLIP NO 010
12	4003586.pdf	CORRECTION SLIP NO 011
13	5576796.pdf	CORRECTION SLIP NO 12
14	5576802.pdf	CORRECTION SLIP NO 014
15	5576805.pdf	CORRECTION SLIP NO 015
16	5576808.pdf	CORRECTION SLIP NO 016
17	3087035.pdf	CORRECTION SLIP NO 001

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

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provisions of GFR regarding procurement through GeM.

Digitally Signed By

Dy.CMM/2/HQ (MOHAMMAD HUSSAIN)