

STORES/WEST CENTRAL RLY TENDER DOCUMENT

Tender No: 8125WC RTP-25

Closing Date/Time: 16/07/2026 12:30

PCMM acting for and on behalf of The President of India invites E-Tenders against Tender No **8125WC RTP-25** Closing Date/Time 16/07/2026 12:30 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	Two Stage Reverse Auction	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	8125WC RTP-25	Tender Type	Open - Indigenous
Evaluation Criteria	Itemwise	Bidding System	Two Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	P 81		
Inspection Agency	TPI Agency	Publishing Date / Time	17/06/2026 22:28
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	16/07/2026 12:30		
Validity of Offer (Days)	120	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	2000000.00
Initial Financial Offer Required	Yes	Auto Elimination rules applicable	For all vendors (Bulk/developmental)
Initial Cooling Off Period (HH:MM)	02:00	Subsequent Cooling Off Period (HH:MM)	00:30
Succesive Lots Closing Interval (Min.)	30	Minimum Decrement (%)	0.10
Vendor Categories	Bulk/Developmental		
Allow Next Bid Lower Than	Current Lowest Bid (Subject to Min. Decrement)		
Tender Title	Rate Contract for Manufacture and supply of Metal Liners 60 kg for use with ERC MK-III flat toe on PSC sleepers for 60 kg (UIC) rail to RDSO Drg. No. T-3740 (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	6011NS01	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	Description : Manufacture and supply of Metal Liners 60 kg for use with ERC MK-III flat toe on PSC sleepers for 60 kg (UIC) rail to RDSO Drg. No. T-3740 (Alt-7) and confirming to IRS specification: T-56-2025 with corrigendum-1 with latest alteration. (The alteration/revision/amendment in Drawing and specification issued by RDSO up to the date of publishing of tender shall be applicable to this tender). [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		ANY WHERE IN JBP DIVISION OF WCR			As per tender Conditions		4000000.00 Numbers	
Inspection Details		Stage Inspection Not Required							
2	6011NS02	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	Description : Manufacture and supply of Metal Liners 60 kg for use with ERC MK-III flat toe on PSC sleepers for 60 kg (UIC) rail to RDSO Drg. No. T-3740 (Alt-7) and confirming to IRS specification: T-56-2025 with corrigendum-1 with latest alteration. (The alteration/revision/amendment in Drawing and specification issued by RDSO up to the date of publishing of tender shall be applicable to this tender). [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		ANY WHERE IN BPL DIVISION OF WCR			As per tender Conditions		3000000.00 Numbers	
Inspection Details		Stage Inspection Not Required							
3	6011NS03	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	Description : Manufacture and supply of Metal Liners 60 kg for use with ERC MK-III flat toe on PSC sleepers for 60 kg (UIC) rail to RDSO Drg. No. T-3740 (Alt-7) and confirming to IRS specification: T-56-2025 with corrigendum-1 with latest alteration. (The alteration/revision/amendment in Drawing and specification issued by RDSO up to the date of publishing of tender shall be applicable to this tender). [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		ANY WHERE IN KOTA DIVISION OF WCR			As per tender Conditions		4000000.00 Numbers	
Inspection Details		Stage Inspection Not Required							

3. T AND C

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F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Completion : Within 3 Months	Please see detailed terms of delivery under para 10.2 of terms and conditions of Rate Contract.

Payment Terms

S.No	Description
Payment Terms	
1	100% payment against receipt, inspection and acceptance of material by the consignee(s) at destination.Tenderer may please note that Payment for the Stores or each consignment thereof will be made to the contractor on submission of bill accompanied by the prescribed documents mentioned in the contract. In particular, the supplier must submit the requisite local content certificate, as stipulated in the Tender Clause "Local Content Certificate" at the time of submission of their bill. Submission of the requisite local content certificate by the contractor is mandatory for claiming any payment from the Railway.

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, at its sole discretion, reserves the right to vary the total Rate Contract quantity by +30% without assigning any reason at price, terms and conditions of the original Rate Contract during the validity of RC.

Railway Standard Fall Clause

S.No	Description
1	The Fall Clause shall be applicable in accordance to para [c] of Railway Board's letter no. 2022/RS(G)/779/2 dated 14.02.2022 [attached].

Standard Governing Conditions

S.No	Description
1	IRS Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of IRS conditions of contract, and all other terms and conditions incorporated in the tender documents.

4. ELIGIBILITY CONDITIONS

Important : All documents uploaded and remarks / confirmation entered by the bidders against any eligibility condition shall be opened as part of technical bid only

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	<p>1a) BULK ORDER: Bulk Order (Bulk Order is defined as minimum 80% of net procurable quantity in a tender) shall be ordered on established sources having proven past supply performance as defined below. For placement of bulk quantity order, the manufacturer firm must have successfully supplied minimum 20 % of the tendered quantity of the tendered item or similar item (similar item means any type of Metal liner) in a single purchase order or contract of Zonal Railways/ PUs/CORE during the period of three previous completed financial year and current financial year up to date of tender Closing. Successful supply shall mean acceptance of supply by consignee.</p> <p>(1b) DEVELOPMENTAL ORDER ON THE BASIS OF PAST PERFORMANCE: If such past supply performance level is lower than as required for bulk order (i.e. minimum 20%), then the offer may be considered for placement of developmental order not exceeding to 20% of the net procurable quantity. For establishing above past Supply Performance (1a & 1b above), firms should submit documentary evidence certifying proof of supply performance, which shall be scanned copies of Receipt Notes or Consignee Receipt & Acceptance Certificate or Consignee Receipt Note or Supply Performance issued by Gazetted Officer of consignee or Inspection Certificates along with self-declaration/performance statement by the bidder (in case of Inspection Certificates). Furnishing of false declaration/statement shall render termination of contract and further action as per terms and conditions of contract.</p> <p>(1c) DEVELOPMENTAL ORDER ON THE BASIS OF OTHER CREDENTIALS: The tenderer who have no past performance as above may also be considered for such developmental order not exceeding 20 % of the net procurable quantity, but for consideration of such offers, Tenderers must be able to demonstrate their Capacity-cum-Capability to manufacture the tendered item. For this, tenderer must submit the details of M&P, testing facility, QAP and ISO 9000 / 14000 /18000 certificates if available, technical manpower available with them registration with other Government agencies or PSUs etc. or any other details as may be warranted as per the technical specification and drawing. Tenderers are to note that non submission of the documents to establish their eligibility for (1a) or (1b) or (1c) shall be taken as they are not having any such documents. Their offer shall be considered based on whatever documents are submitted by them with the offer and no back reference in this regard will be made to them.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
1.1	<p>ONUS OF SUBMISSION OF REQUISITE DOCUMENTS: The onus of submission of requisite documents as given above for establishing their eligibility for bulk or developmental order lies with the tenderer. Tenderers are to note that non submission of the documents as detailed above shall be taken as they are not having any such documents. In case the tenderers do not submit the requisite documents as detailed above along with their e-offer, for stock item WCR reserves the right to decide the tender on the basis of their past supply performance records as per IMMS history sheet of WCR for the tendered item. In case of non-stock items, WCR reserves the right to decide the tender on the basis of WCR vendor performance available in IMMS for the tendered item. No back-reference in this regard will be made with the bidder.</p>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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2	Evaluation of the tender is 'Itemwise'. Tender is issued making separate item for each Consignee. Separate 'PL Code' has been assigned, accordingly, for each Consignee's requirement. Any bidder may submit their bids for any one, more than one or for all 'PL Codes'. Minimum quantity to be offered by any bidder for the 'PL Code' (Consignee) for which it has submitted its bid shall be as below: (a) For vendors otherwise eligible for 'Bulk/Regular Order': Minimum offered quantity by a tenderer for a Consignee should be 50% of the tender quantity for the Consignee. Offers for quantity less than the minimum quantity as specified above, will be summarily rejected for the particular Consignee. (b) For vendors otherwise eligible for 'Developmental Order': Minimum offered quantity by a tenderer for a Consignee should be 20% of the tender quantity for the Consignee. Offers for quantity less than the minimum quantity as specified above, will be summarily rejected for the particular Consignee.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	TENDER SPECIFIC AUTHORIZATION: - Authorized agents of OEM must submit Tender Specific Authorization of the OEM. No back reference will be made in this regard & communication received after opening of tender will also not be entertained. The material supplied by the traders will be inspected at the OEM premises by the inspecting agency before supply. Neither one agent can represent two OEMs nor can one OEM authorize two agents. Purchaser reserves the right to reject both bids in such cases. In a tender either the Agent on behalf of the OEM or OEM itself can bid but both cannot bid simultaneously for the same item in the same tender. In cases where both OEM and their agent participate in bidding for same item, any or both the bids shall be liable to be rejected.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

5. COMPLIANCE CONDITIONS

Important : All documents uploaded and remarks / confirmation entered by the bidders against any compliance condition shall be opened as part of technical bid only.

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)
2	Special condition regarding GST for submission of bid document:- A. Tenderers may please note that the supply of goods and/or services would be subject to GST Act and Rules as applicable. B. All the bidders/tenderers should ensure that they are GST compliant and their quoted tax structure/rates are as per the GST Law. Tenderers must indicate GST registration number while submitting their offer. C. In case the successful tender is not liable to be registered under CGST/GST/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. D. Firm has to specify/mention HSN code applicable for the item as per GST act.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
3	LOCAL CONTENT AS PER MAKE IN INDIA POLICY:- Order shall be restricted to Class-I Local Suppliers only (with minimum local content of 50%) as per Make in India Policy for the tendered item and as such, the vendors who do not qualify to be Class-I Local Suppliers for the tendered item, should not quote in this tender as their offer 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 its own risk and cost and Railways shall not be liable for any loss or damage caused to the vendor.	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)

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3.1	<p>LOCAL CONTENT CERTIFICATE : Procurement value of this tender is more than Rs. 10 Crores.</p> <p>[i] Irrespective of the value of the tender case, the Class-I local supplier/Class-II local supplier at the time of bidding shall be required to indicate percentage of local content and provide self certification that the item offered meets the local content requirement for Class-I local supplier/Class-II local supplier, as the case may be. They shall also give details of the location(s) at which the local value addition is made (format enclosed).</p> <p>Purchaser reserves the right to call for fresh self certification for Local Content from technically suitable offer where either self certification for local content has not been uploaded or for any other reason deemed fit by the purchaser. Tenderer who are not able to provide above mentioned document, the tenderer will be treated as non-local supplier and the offer will not be considered for any order. The decision of the purchaser in this regard will be final.</p> <p>[ii] In cases of procurement for a value in excess of Rs. 10 Crores, the Class-I local supplier/Class-II local supplier shall be required to provide, at the time of execution of the contract, a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content. The same shall also be provided by the contractor along with the bill submitted by the contractor for payment. For cases where it is not possible to provide the requisite certificate at the time of execution of the contract, the supplier is permitted to provide the requisite certificate for local content at the time of submission of bill. Submission of the requisite certificate by the contractor is mandatory for claiming any payment from the Railway. In case the contractor/supplier does not meet the stipulated local content requirement and the category of the supplier changes from Class-I to Class-II/Non-local or from Class-II to Non-local, a penalty of 10% of the value of the portion of contract for which the stipulated local content requirement is not met, will be imposed. However, contract once awarded shall not be terminated on this account. Note: The requisite certificate of local content must be signed with UDIN or relevant similar numbers for statutory auditor or cost accountant whichever is applicable, and should be verifiable online using such UDIN (or other relevant number as the case may be)</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
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4	Code of Integrity, Misdemeanour and Penalties: - I/We have carefully gone through the IRS conditions of contract particularly Para pertaining to "Code of Integrity, Misdemeanour and Penalties". I/We hereby certify that none of our sister concern 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 concern or affiliates including ours are liable to be rejected. 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. (Note: - May confirm as Yes, to certify all the above certification.)	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
5	In case your confirmation in commercial compliance regarding Code of Integrity, Misdemeanor and Penalties is "No", then provide/upload the names and addresses of your sister concerns or affiliates.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
6	LAND BORDER COUNTRIES : IN CASE BIDDER FIRM IS FROM A FOREIGN COUNTRY THAT SHARES LAND BORDER WITH INDIA, SHALL SUBMIT CERTIFICATE AS UNDER:- I certify that this bidder (in whose behalf I am submitting this bid) is from such a country which shares a land border with India with regard to contents of Annexure F of WCRs e-TENDER DOCUMENT FOR SUPPLY CONTRACTS (Ver. 7.0, applicable w.e.f. 31.10.2022 including all corrigenda issued till date of tender closing) with Ministry of Finance Order (Public Procurement No. 4), F. No. 7/10/2021- PPD(1) dated 23/02/2023 circulated vide OM No. F.7/10/2021-PPD dated 23.2.2023; and I further certify that this bidder has been registered with the Competent Authority. I hereby further certify that this bidder fulfils all requirements in this regard and is eligible to be considered. (Note 1: WHEREVER A BIDDER FROM SUCH A FOREIGN COUNTRY THAT SHARES BORDER WITH INDIA QUOTES, HE WILL NEED TO UPLOAD A COPY OF VALID REGISTRATION BY THE COMPETENT AUTHORITY (OR DOCUMENTARY EVIDENCE OF EXEMPTION AS PER NOTE 2 BELOW) WITHOUT WHICH THE OFFER SHALL BE SUMMARILY REJECTED.) (NOTE 2: Restrictions under this rule shall not apply to bids from such countries (even if sharing a land border in India) to which the government of India has extended lines of credit or in which the government of India is engaged in developmental projects. For updated lists of countries in which line of credits have been extended or in which developmental projects are undertaken are given in the website of the Ministry of External affairs and such firm will need to submit such documentary evidence.) The terms 'bidder' and 'bidder from a country which shares a land with India' shall be as defined in para II and III respectively of Annex III of Ministry of Finance Order (Public Procurement No. 4), F. No. 7/10/2021-PPD(1) dated 23/02/2023 circulated vide OM No. F.7/10/2021-PPD dated 23.2.2023.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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6.1	LAND BORDER COUNTRIES : IN CASE BIDDER IS INDIAN FIRM OR FROM A COUNTRY THAT DOES NOT SHARE LAND BORDER WITH INDIA, SHALL CONFIRM AS UNDER :- I have read the clauses regarding restrictions on procurement from a bidder of a country which shares a land border with India as per Annexure F of WCRs e-TENDER DOCUMENT FOR SUPPLY CONTRACTS (Ver. 7.0, applicable w.e.f. 31.10.2022 including all corrigenda issued till date of tender closing); I certify that this bidder (in whose behalf I am submitting this bid) is not from such a country which shares a land border with India with regard to contents of Annexure F of WCRs e-TENDER DOCUMENT FOR SUPPLY CONTRACTS (Ver. 7.0, applicable w.e.f. 31.10.2022 including all corrigenda issued till date of tender closing). (Note: - Indian firms and firms from countries not sharing border with India, may please confirm as YES).	Normal	Applicable to all bidders	Yes	No	Allowed (Optional)
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General Instructions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bankers name, place, Core Banking Account No and Type of account, Branch Code, IFSC Code, MICR Code, PAN No, GSTIN No, Mobile No. Blank Cancelled Cheque etc. may please be mentioned in the bill to avoid delay in payment. The suppliers while claiming the payment will furnish the following certificate to the paying authorities for GST. We hereby declare that additional set offs / input tax credit to the tune of Rs. _____ has accrued and accordingly the same is being passed on to the purchaser and to that effect the payable amount may be adjusted.	Normal	Applicable to all bidders	No	No	Not Allowed
2	[a] Offers of the firms suspected to have quoted in cartel are liable to be ignored for placement of order. The decision of Railway administration in this regard will be final and binding. [b] This is an e-tender hence manual tenders will not be accepted.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Tenderers are required to quote in the same rate unit (i.e. Number, set etc.) as given in the tender schedule. Any deviation in this aspect will make the offer liable to be ignored. Also the rates and other financial terms quoted in relevant columns of financial bid will only be ruling term for acceptance. Such terms quoted anywhere else shall be ignored.	Normal	Applicable to all bidders	No	No	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The item is a safety item and is being procured for important safety related works of West Central Railway. Therefore, before submitting their bids, firms must thoroughly assess their capacity including their existing workload for the tendered item to supply as per all the requirements of this tender, specially the tendered Drg./Spec./STR and Delivery Schedule as applicable in this tender. It may be noted that delay in supply vis - a - vis asked delivery schedule shall attract action as per the Terms & Conditions of the Contract.	Normal	Applicable to all bidders	No	No	Not Allowed

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2	Earnest Money Deposit (EMD) & Security Deposit (SD) :- EMD shall be governed by para 5.0 of Annexure-B & SD shall be governed by para 6.0 of Annexure- B of e-Tender document for supply contracts (Ver.7.0, applicable w.e.f. 31.10.2022 including all corrigenda issued till date of tender closing) (uploaded on IREPS website named Tender conditions applicable for all tenders published on or after 31102022 Version 7.0 which can be seen and downloaded from Home Page of IREPS Website https://www.ireps.gov.in/ >Downloads > Public Documents > Goods & Services > selecting Organization as Indian Railway, Zone as WCR and Department as Stores and Filtering the tab) with amendment as follows: Para 5.1 (vii) of Annexure- B : may be read as - "Vendors appearing on the approved vendor lists of RDSO/PUs/CORE for the tendered item, subject to approval status being valid on the date of tender closing". Para 6 (i) (g) of Annexure- B : may be read as - "Vendors appearing on the approved vendor list of RDSO/PUs/CORE for the tendered item, subject to approval status being valid on the date of vendor closing" . Para 6 (ii) of Annexure- B: may be read as - "The amount of SD for the contract value above Rs. 25 lakh shall be 5% of the Contract value without any upper ceiling of SD. The SD amount shall be rounded off to nearest higher Rs. 10 (Ten)". Para 6.3 of Annexure- B: Deleted.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Warranty : Warranty will be as per IRS condition of contract clause 10 i.e. for a period of 30 months after their delivery.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Preferential Treatment to MSEs :- Benefits/Preferential Treatment to MSEs:- Benefits/Preferential treatment to MSEs (Micro and Small Enterprises) under Public Procurement Policy will be applicable as per Para 1.9.1 of Annexure-B of WCR's e-TENDER DOCUMENT FOR SUPPLY CONTRACTS (Ver. 7.0, applicable w.e.f 31.10.2022 including all corrigenda issued till date of tender closing).	Normal	Applicable to all bidders	No	No	Not Allowed
5	Unloading of the material at the consignee's Depot will be done by the supplier by their own labour/cost.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Handling of Warranty Rejections: Tenderers are advised to please note that Special Tender Conditions regarding Handling of Warranty Rejections as per Railway Board's Letter No. No. 2022/RS(G)/779/7(3390005) dated 17.10.2022 (latest amended) have been incorporated as per Annexure-H of WCR's e-TENDER DOCUMENT FOR SUPPLY CONTRACTS (Ver. 7.0, applicable w.e.f 31.10.2022). The same shall be applicable in case of warranty rejections.	Normal	Applicable to all bidders	No	No	Not Allowed
7	PRICE VARIATION CLAUSE [PVC] shall be strictly as per price variation formula attached with tender. Offer quoted with firm price or with any other PVC formula is not acceptable and is liable to rejection. Decision of purchaser in this respect is final.	Normal	Applicable to all bidders	No	No	Not Allowed
8	Jurisdiction of Court :- As per Para 2.7 (C) of IRS Condition of Contract the Courts of the place from where the acceptance of tender has been issued shall alone have jurisdiction to decide any dispute arising out of or in respect of the contract.	Normal	Applicable to all bidders	No	No	Not Allowed

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9	(A) All other terms and conditions shall be applicable as per WCR's e-TENDER DOCUMENT FOR SUPPLY CONTRACTS (Ver. 7.0, applicable w.e.f 31.10.2022 including all corrigenda issued till date of tender closing except ANNEXURE-E i.e. INDIAN RAILWAYS STANDARD CONDITIONS OF CONTRACT 2022) uploaded on IREPS website with file named Tender conditions applicable for all tenders published on or after 31.10.2022 Version 7.0 which can be seen on Home Page of IREPS Website https://www.ireps.gov.in/ > Downloads > Public Documents > Goods & Services > by selecting Organization as Indian Railway, Zone as WCR and Department as Stores and Filtering the tab (copy attached). (B) Para 23.0, 23.1 & 24.0 of Annexure-B of this document Deleted, however Para 23.2 remains applicable. (C) Applicable Indian Railway Standard (IRS) Conditions of Contract, 2025 is attached with NIT as "Revised IRS Conditions of Contract".	Normal	Applicable to all bidders	No	No	Not Allowed
10	PREFERENCE TO MAKE IN INDIA policy will be applicable as per ANNEXURE-D of WCR's e-TENDER DOCUMENT FOR SUPPLY CONTRACTS (Ver. 7.0, applicable w.e.f 31.10.2022) uploaded on IREPS website with file named Tender conditions applicable for all tenders published on or after 31.10.2022 Version 7.0 which is available on Home Page of IREPS website https://www.ireps.gov.in/ >Downloads > Public Documents > Goods & Services > selecting Organization as Indian Railway, Zone as WCR and Department as Stores and Filtering the tab. It may also be noted that Public Procurement (Preference to Make in India) Order, dated 19.07.2024 circulated vide Railway Board letter No. 2015/RS(G)/779/5 (Vol. III) dated 20.08.2024 will also be applicable. The same may be downloaded from Railway Board's website under the link of circulars of Stores Dte.	Normal	Applicable to all bidders	No	No	Not Allowed
11	It is clarified that the bidders offering imported products will fall under the category of Non-Local suppliers. They cannot claim themselves as Class-I Local suppliers/Class-II Local suppliers by claiming the services such as transportation, insurance, installation, commissioning, training and after sales service support like AMC/CMC etc. as local value addition."(RLY. BRD. L.NO. 2020/RS(G)/779/2-Part-1 New Delhi, Dated: 17.05.2021).	Normal	Applicable to all bidders	No	No	Not Allowed
12	The para 10d of revised Public Procurement (Preference to Make in India), Order 2017 dated 19.07.2024 shall be applicable in respect of items/countries notified by the Nodal Ministry relating to the tendered item. If an Indian supplier has information of any such notification in respect of tendered item, it will be necessary for him to submit copy of such notification along with his offer. In case, the Indian supplier does not have copy of notification, he shall provide documentary evidence of such restrictions placed by the foreign country for the Railway to act upon.	Normal	Applicable to all bidders	No	No	Not Allowed
12.1	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 (Authority:- RLY. BRD. L. NO. 2015/RS(G)/779/5 New Delhi dated 01.06.2021).	Normal	Applicable to all bidders	No	No	Not Allowed

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13	IN CASE OF CONFLICT :- (1) Conditions in NIT will prevail over conditions in documents attached with NIT whenever there is any conflict. (2) Terms and conditions of Rate Contract will prevail over conditions in other documents attached wherever there is any conflict. (3) Conditions in other documents attached with NIT will prevail over conditions in WCR's e-Tender documents for supply contract version 7.0, applicable w.e.f. 31.10.2022 including all corrigenda issued till date of tender closing.	Normal	Applicable to all bidders	No	No	Not Allowed
14	(i) This tender is for entering into Rate Contract (RC) with the Firm(s) to meet the requirement of this Railway for the subject item. Railway also reserve the right to short close the RCs during the validity of the RC if the same is found to be non advantageous. Detailed terms and conditions of Rate Contract (RC) is attached. (ii) Purchaser reserves the right to conclude the Rate Contracts at differential prices also.	Normal	Applicable to all bidders	No	No	Not Allowed
15	Inspection by TPI (Third Party Inspection). Offer with inspection by any specific inspecting authority is not acceptable. Such offers are liable to be rejected. The detailed condition of TPI is attached.	Normal	Applicable to all bidders	No	No	Not Allowed
16	SPLITTING CLAUSE :- Splitting clause :-Splitting clause will be applicable as per 14.0 of Annexure B of e-Tender document for supply contracts (Ver.7.0, applicable w.e.f. 31.10.2022 including all corrigenda issued till date of tender closing). The item is being procured for important safety related works of West Central Railway. It is intended to split the orders on multiple sources to maintain adequate and continuous supplies for these works.	Normal	Applicable to all bidders	No	No	Not Allowed
17	Time is the essence of contract, the tenderers are to note Railways' required delivery schedule given in the tender and quote accordingly.	Normal	Applicable to all bidders	No	No	Not Allowed
18	Tender evaluation will be Itemwise on FOR Destination basis.	Normal	Applicable to all bidders	No	No	Not Allowed
19	(1) FOR destination means that delivery is to be made up to consignee anywhere in West Central Railway division as detailed in "ITEMS" column under Para 2 of NIT. (2) Delivery of full quantity at single point/depot/consignee will not be accepted in any division of West Central Railway.	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, the tenderer hereby certify that we shall provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content. We are also aware that false declarations will be in breach of the Code of Integrity under Rule 175(1) (i) (h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law. We, the tenderer, hereby certify that the local content certificate provided by me/us shall be issued by the authority as required by the Make in India Policy.	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.

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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	TERMSCONDITIONSOFRATECONTRACT_1.pdf	Terms and Conditions of RC
2	SELF CERTIFICATION OF LOCAL CONTENT.pdf	SELF CERTIFICATION OF LOCAL CONTENT
3	PVC.pdf	PRICE VARIATION CLAUSE
4	Fall clause.pdf	Fall Clause
5	WCR e- TENDER DOCUMENT FOR SUPPLY CONTRACTS Ver. 7.0 applicable w.e.f 31.10.2022.pdf	WCR e TENDER DOCUMENT FOR SUPPLY CO
6	corrigendum_1 to Bid document Version 7.pdf	corrigendum 1 of WCR E TENDER DOCUMENT
7	corrigendum_2 to Bid document Version 7.pdf	corrigendum 2 of WCR E TENDER DOCUMENT
8	Condition-TPI.pdf	Condition for TPI
9	Revised IRS Conditions of Contract Part 1.pdf	Revised IRS Conditions of Contract
10	Revised IRS Conditions of Contract Part 2.pdf	Revised IRS Conditions of Contract

7. RESPONSIVENESS

S.No.	Description
1	Validity of Offer: No deviation from the offer validity period 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.CMM/S (ANKIT KUMAR GOYAL)