

**STORES/NORTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: 6425RC05B

Closing Date/Time: 27/07/2026 14:30

PRINCIPAL CHIEF MATERIALS MANAGER acting for and on behalf of The President of India invites E-Tenders against Tender No **6425RC05B** Closing Date/Time 27/07/2026 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

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	6425RC05B	Tender Type	Open - Global
Evaluation Criteria	Itemwise/Consigneewise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	64		
Inspection Agency	CONSIGNEE	Publishing Date / Time	16/06/2026 11:19
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	27/07/2026 14:30		
Validity of Offer (Days)	120	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	532000.00
Tender Doc. Cost (USD)	0.00	Earnest Money /Bid Security (USD)	5555.00
Basis of Offer	FOB, CFR		
Allow Multiple Currencies (Offer AS a whole)	INR + 1 Foreign Currencies	Allow multiple currencies (for an individual item)	Any 1
Tender Title	RATE CONTRACT FOR SUPPLY OF CRCCE, China Make SPARES FOR TRACK MACHINES FOR the YEAR 2026-27.		

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	RC2627	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	Any 1	
Description : Supply of CRCCE, CHINA make spares for Track machines as detailed in Annexure-A for the year 2026-27. [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/Port Cons.		DSK/TMD/JHS			DSK/TMD/JHS		Uttar Pradesh		1.00 Set

3. T AND C

F.O.R (for indigenous offers)

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
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For all items	Completion : Within 12 Months	This is validity of RC not to be construed as delivery period. For DP please see special condition.
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Payment Terms

S.No	Description
Payment Terms (Indigenous Offer)	
1	100% payment against online CRN generated through UDM issued by Gazetted Officer of the consignee along with consignee inspection certificate.
Payment Terms (Import Offer)	
1	90% payment shall be made against irrevocable L.C on proof of inspection certificate (from the nominated inspection agency) and shipment documents within 30 days of receipt of shipping documents as specified in the contract. Balance , 10% payment shall be made within 90 days of receipt of goods in India, and on submission of Warranty Bank Guarantee and / or other documents as specified in the Contract.

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 shall be entitled to vary the order quantity upto +30% 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 +30% option clause in one or more than one instalment as long as the total variation in quantity does not exceed the limit of 30% of ordered quantity.

Railway Standard Fall Clause

S.No	Description
1	Fall Clause, as per the following, shall be applicable : (i) The price charged for the stores supplied under the Contract by the contractor shall in no event exceed the lowest price at which the contractor sells the stores or offer to sell stores of identical description to any persons/organizations including the purchaser or any Department of Central Government or any Railway Office or any Railway undertaking, as the case may be, during currency of the contract. The lower price will be applicable to supplies made after the date of coming into force of such reduction or sale or offer to sell at a reduced rate. (ii) If at any time during the said period the contractor reduces the sale price, sells or offers to sell such stores to any persons, organizations including the purchaser or any Department of Central Government or any Railway Office or any Railway Undertaking as the case may be at a price lower than the price chargeable under the contract, they shall forthwith notify such reduction or sale or offer of sale to the purchaser and the price payable under the contract for the stores supplied after the date of coming into force of such reduction or sale or offer of sale, shall stand correspondingly reduced. (iii)The Contractor shall furnish the following certificate to the concerned Accounts Officer along with each bill for payment of supplies made against the contract. "I/We certify that there has been no reduction in sale price of the stores of description identical to the stores supplied to the Government under the contract herein and such stores have not been offered / sold by me/us to any person / organization including the purchaser or any Department of Central Government or any Railway Office or any Railway Undertaking as the case may be, up to the date of bill, at a price lower than the price charged to the Government under the contract."

Standard Governing Conditions

S.No	Description
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1	This tender is for entering into Rate Contract (RC) with the Firm(s) to meet the requirement of this Railway for the subject item. Supply orders shall be placed by the Competent Authority in the Office of the Principal Chief Materials Manager, North Central Railway, Prayagraj (PCMM/NCR/Prayagraj). Consignees will be indicated in the Supply Order. The currency of the Rate Contract will be for a period of one year from the date of commencement of the RC. However, the currency of the contract can be extended by another 01 year with the consent of both the parties to the contract. Supply orders can be placed till last date of the currency of the Rate Contract and the Delivery Period can go beyond the said period. Railway also reserve the right to short close the RCs during the currency of the contract if the same is found to be non-advantageous.
2	IRS Conditions of Contract: The contract shall be governed by IRS conditions of contract 2025 and all other terms and conditions incorporated in the tender documents.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	For PAC items, the offer of OEM or its authorized dealer shall only be considered. To develop new vendors for PAC items, the offer from vendors, other than in whose favour PAC is signed, if received may be considered for developmental order upto 20% of NPQ only. Any new vendor desires to supply these items may approach Principal Chief Engineer (PCE) North Central Railway/HQ, GM Office, Subedarganj-211015 to demonstrate their capability & capacity to manufacture these items. The firm will also upload proof of demonstrations issued by gazetted officer of PCE /NCR, failing which offer will be summarily rejected.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
2	THIS TENDER COMPLIES WITH PUBLIC PROCUREMENT(PREFERENCE TO MAKE IN INDIA), ORDER 2017-Revision Regarding issued by Ministry of Commerce and Industry order No. P-45021/2/2017-PP(BE-II) dated 16.09.2020. Tenderers must furnish the information giving the percentage of local content. Please refer to para 3.2 of Instruction to Tenderers and General Conditions of Tenders for Supply Contract.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	This is a PAC item of (i) M/s. CRCCE HIGH TECH EQUIPMENT CORPORATION LIMITED NO. 384 YANGFANGWANG, JINMA TOWN KUNMING CITY KUNMING, Yunnan, China, 650215, Name of Agent/ Authorised dealer- M/s. HARBOUR SALES PRIVATE LIMITED-DELHI 509, 5TH FLOOR, 19 KIRTI MAHAL BUILDING 19, RAJENDRA PLACE, NEW DELHI-110008, INDIA	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

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4	If the tenderer is OEM, firm has to specify the same. If the tenderer is Authorised dealer/distributor/agent, the firm has to submit the Current & Valid dealership certificate/ Tender specific authorisation letter from OEM and along with the e-bid.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
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5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bidder should go through the Tender document, IRS Conditions of contract (attached), Instructions to Tenderers and General Conditions of Tender for Supply Contract version-24 dt 04.12.2025 uploaded on IREPS on 08.12.2025 (attached). Terms and condition for Global Tenders version 1.0 (attached) and other Conditions specified/attached with the tender.	Normal	Applicable to all bidders	No	No	Not Allowed
2	In case of micro and small enterprises, firm has submitted documentary evidence of being micro or small enterprises for tendered item in the certificate issued by nodal agencies as per public procurement policy.	Normal	Applicable to all bidders	No	No	Not Allowed
3	In case of Authorized Dealer, bidder has uploaded Authorization Certificate along with offer.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Bidder has deposited required EMD amount as applicable as the case maybe.	Normal	Applicable to all bidders	No	No	Not Allowed
5	The bidder has uploaded document like copies of Receipt Notes, Inspection Certificates etc. in support for their performance/Credentials as the case may be.	Normal	Applicable to all bidders	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	"Bidders must submit a certificate as per ANNEXURE-19 of "Instructions to Tenderers and General Conditions of Tender for Supply Contract (For Indigenous Tenders)" Amendment no. version-24 Dtd. 04.12.2025 uploaded on IREPS on date 08.12.2025 along with the bid for compliance of OM dated 23.07.2020 of Department of Expenditure, Ministry of Finance. If such certificate given by a bidder whose bid is accepted is found to be false, this would be a ground for immediate termination and further legal action in accordance with law."	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

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2	The 'Class-I local supplier'/ 'Class-II local supplier' at the time of tender, bidding or solicitation 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.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
3	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
4	EMD- The offers not accompanied by requisite EMD as given in para 5.0 of Instructions to tenderers & General Conditions of tenders for supply contract will be summarily rejected, unless falling in exempted category. The firm claiming exemption from EMD should clearly indicate valid reasons for such claim duly attaching a signed bid securing declaration as per ANNEXURE- 16 (Attached) of Instructions to tenderers & General Conditions of tenders for supply contract along with scanned copies of relevant documents with their e-offers. Exemption from submission of EMD by MSEs shall also be governed by para 3.0 of Instructions to tenders and General conditions of tenders for supply contract. Special attention be taken of para 3.0 (a) (VI) [Traders and agents are not eligible to avail the benefits extended under the Public Procurement Policy for MSEs.] and para 3.0 (a) (IX) [In case, the tendered item is restricted for placement of bulk orders on approved sources, then the criteria for placement of orders on MSEs under the Public Procurement Policy for MSEs will additionally require that the MSE firms are one of the valid approved sources for the tendered item.]	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Mode of Despatch : By Road.	Normal	Applicable to all bidders	No	No	Not Allowed

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2	Manufacturer name month & year of manufacturing should be indicated on the material or the packing of the material as specified in specification/drawing etc. or as per feasibility as the case may be.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Makers name [and/or Brand] must be mentioned in the offer. If no make is mentioned, it will be presumed that stores will be of bidders own make.	Normal	Applicable to all bidders	No	No	Not Allowed
4	In case of any contradiction or conflict, order of precedence (higher to lower) for provisions/ conditions mentioned shall be as under: (1) Conditions mentioned in tender document (NIT) (2) Term and conditions for GLOBAL TENDERS (3) Latest IRS conditions of contract enclosed (4) Instructions to tenderers and general conditions of tenders for supply contract version- 24 dtd. 04.12.2025 uploaded on IREPS on Dt. 08.12.2025	Normal	Applicable to all bidders	No	No	Not Allowed
5	Material is to be delivered as per details of Quantity and delivery period mentioned in Supply orders issued from time to time against this Rate Contract.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Court Jurisdiction: For any disputes related to contract or inspection/action by Inspecting Agency, the court jurisdiction would be the Head Quarters of the Zonal Railway, where the contract agreement has been signed	Normal	Applicable to all bidders	No	No	Not Allowed
7	Security Deposit will be applicable in the tender as per Para 6.0 of INSTRUCTIONS TO TENDERERS AND GENERAL CONDITIONS OF TENDERS FOR SUPPLY CONTRACT version- 24 dt. 04.12.2025 uploaded on IREPS on Dt. 08.12.2025 attached.	Normal	Applicable to all bidders	No	No	Not Allowed
8	Packing condition: As per para 4.11 of IRS condition of Contract, material is to be properly packed to avoid damage during transportation. (IRS condition of Contract, 2025 copy attached with NIT Draft).	Normal	Applicable to all bidders	No	No	Not Allowed
9	Tenderer should keep validity for their offer for minimum 120 days.	Normal	Applicable to all bidders	No	No	Not Allowed
10	Firm to quote basic rate, GST, unit cost including tax and total amount for each item in Annexure-A. Sum of the amount for all items should be quoted against item code.	Normal	Applicable to all bidders	No	No	Not Allowed

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11	Type of Tender: - This is a tender for concluding Rate contract for TMC spares for the year 2026-27. Supply orders shall be issued separately against LOA/Rate contract for executing supplies and delivery period in supply order shall be 120 days from the date of issue of supply orders.	Normal	Applicable to all bidders	No	No	Not Allowed
12	Quantity to be supplied: As and when required by the Railway.	Normal	Applicable to all bidders	No	No	Not Allowed
13	At the time of submission of bill firm will submit following: - a) For Indigenous Items, i) Test certificate from the manufacture. ii) Warranty certificate from suppliers/OEM. iii) Inspection report of nominated Railway Officer. b) For Imported Items i) A certificate from M/s CRCC High Tech Equipment Corporation Limited, Yunnan, China-650215 that the items supplied are imported. ii) Warranty certificate from the supplier or OEM or manufacturer iii) Test Certificate from the manufacturer. iv) Inspection report of nominated Railway Office.	Normal	Applicable to all bidders	No	No	Not Allowed
14	Validity of RC: Rate contract will be valid up to 31.03.2027 for the year 2026-27 from the date of the issue of RC. If agreed mutually by both the parties, contract may be extended suitably with same rates, terms and conditions of the existing contract.	Normal	Applicable to all bidders	No	No	Not Allowed
15	Delivery Schedule: A request for supply of spares shall be honored by firm till last date of currency of the RC. Execution of such request may be after expiry of RC and delivery period may go beyond it depending upon the terms of delivery stipulated in the supply orders issued against RC. delivery period in supply order shall be 120 days from the date of issue of supply orders.	Normal	Applicable to all bidders	No	No	Not Allowed
16	Standard Fall clause as per para 26.0 of 'INSTRUCTION TO THE TENDERERS AND GENERAL CONDITIONS OF TENDERS FOR SUPPLY CONTRACT' version- 24 dt. 04.12.2025 uploaded on IREPS on Dt- 08.12.2025 will be applicable in this tender.	Normal	Applicable to all bidders	No	No	Not Allowed
17	The Items of RC and value for FY 2026-27 is 2178 items with value Rs 26600000.00	Normal	Applicable to all bidders	No	No	Not Allowed

Undertakings

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S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/ We agree to supply tendered stores in accordance with the IRSConditions of contract with all other conditions specified in the tender.	Normal	Applicable to all bidders	No	No	Not Allowed
2	I/We also confirm that Rates & Other financial terms, delivery terms & inspection terms quoted in relevant column of respective bid will only the ruling terms for acceptance. Such terms quoted anywhere else should be ignored.	Normal	Applicable to all bidders	No	No	Not Allowed
3	We hereby declare that in quoting the above 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. b) We shall file 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 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.

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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)
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7. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	IRSCODITION11092025.pdf	IRS CONDITION 2025
2	NewGeneralConditions_24.pdf	GENERAL CONDITION VERSION 24
3	Annexure_A.pdf	List of spares Annexure A
4	ANNEXURE-24.pdf	FALL CLAUSE
5	termsandconditionforglobaltender.pdf	TERMS CONDITIONS FOR GLOBAL TENDER
6	Annexure_19.pdf	Annexure 19
7	Annexure_16.pdf	Annexure 16

7. RESPONSIVENESS

S.No.	Description
1	As a tenderer we hereby confirm that we have gone through tender condition no 35 of Instruction to tenderers and IRS Conditions of Contract 2025 and do hereby confirm that none of our sister concerns or affiliates (having common partner/director/promoter/owner/ holding company decision control etc.) have participated in this tender.
2	Bidders are reminded to carefully go through Para 35.0 of Instruction to Tendereres and IRS Conditions of Contract 2025 (included and uploaded along with the bid document) those pertaining to Code of Integrity, Misdemeanour and Penal measures. If two or more bidders are found to be sister concerns or affiliates (having common partner/director/promoter/ owner/holding company decision control etc.) the offers of all such sister concerns are liable to be rejected as per relevant provisions of Tender conditions. They are therefore earnestly urged to refrain from committing violation of code of integrity in general and conflict of interest and anti-competitive practices.

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/C (AVADHESH KUMAR DIXIT)