

**STORES/NORTHERN RLY
TENDER DOCUMENT**

Tender No: 77269033RGC

Closing Date/Time: 13/07/2026 11:00

PCMM, Northern Railway acting for and on behalf of The President of India invites E-Tenders against Tender No **77269033RGC** Closing Date/Time 13/07/2026 11:00 Hrs. Bidders will be able to submit their original/revised bids upto closing date and time only. Manual offers are not allowed against this tender, and any such manual offer received shall be ignored.

1. NIT HEADER

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	77269033RGC	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	P77		
Inspection Agency	TPI Agency	Publishing Date / Time	17/06/2026 17:10
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	13/07/2026 11:00		
Validity of Offer (Days)	150	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	1118640.00
Tender Title	Running Contract for Check Rails 9.5m long to RDSO Drg. No. T-4215.		

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	6006NS01	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	Description : Manufacturing and supply of 52kg Special Machine Check Rails 9.5m long according to RDSO Drg. No. T-4215 Alt. Nil as per IRS Specification T-10-2025, for use with pre-stressed concrete sleeper for level crossing to Drg. No. T-4148 for 60kg Rail complete with all slots, hole s, bending and flare etc. (The alteration in drawing and specification issued by RDSO up to one month prior to tender opening date shall be applicable). Note: One Set consists of Two Check Rails of 9.5m of 52kg Rail. [Warranty Period: 30 Months after the date of delivery]]								
	Consignee		ASS.EXECUTIVE ENGG.TRACK DEPOT,GZB			Uttar Pradesh		500.00 Set	
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	Commencement : Within 2 Months of issue of Contract, Completion : Within 12 Months	Please see Clause 10.0 of T&C of RGC uploaded with the bid document .

Payment Terms

S.No	Description
Payment Terms	
1	95% payment against inspection certificate issued by the nominated inspection agency as specified in the contract and proof of delivery of the material to the consignee., 5% payment against acceptance of the goods by the consignee in the form of Receipt Note generated through UDM.

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 increase the RGC Quantity by 30% anytime within the validity of the RGC (including extended validity) on the same terms and conditions. The increase in quantity with respect to the tendered quantity can be done even at the time of ordering and the tenderers shall be bound to accept the quantity so ordered on the basis of their accepted 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.

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

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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STORES/NORTHERN RLY TENDER DOCUMENT

Tender No: 77269033RGC

Closing Date/Time: 13/07/2026 11:00

1	<p>(i) Bulk order will be placed on the manufacturer or its authorized agent. The manufacturer firm must have satisfactorily executed at least one single purchase order of any Steel Track item requiring major fabrication like Switch Rails / Tongue Rails/SEJ/Check Rails of any type (LC / Points and Crossings) to the Zonal Railways/ PUs/ CORE during 5 previous financial years and current financial year up to date of tender closing.</p> <p>(ii) All other offers, who are otherwise not eligible for regular bulk order(s) due to their not meeting with the eligibility conditions mentioned in Para (i) above and provided they are able to demonstrate their Capacity-cum Capability to manufacture the tendered item, can be considered only for developmental order up to 20 percent of the net procurable quantity. For this purpose, they should submit along with their offer, documented past performance reports of similar items of equivalent rating or equivalent performance parameters, details of M&P, testing facilities, QAP (if available), technical manpower available with them, registration for same/similar item(s) with other Government agencies or PSUs etc. or any other details as may be warranted as per the technical specification and drawing. Such tenderers are to note that non submission of such documents as per Annexure shall be taken as their not having any such past performance and/or capacity, and their offer shall be considered further as per extant rules and no back reference in this regard will be made to them.</p> <p>(iii) The onus of submission of requisite documents (such as copies of Receipt note/IC for stock items, or receipt & acceptance/IC for Nonstock items, or Capacity & capability credential, M&P required for manufacturing tendered item, T&P, Technical manpower, in house testing facilities, MSE credentials etc.) along with their e-offer regarding 'Bulk order' or 'Developmental order' lies with the tenderers. In case the tenderers do not submit the requisite documents as detailed above along with their e-offer, NR reserves the right to decide the tender on the basis of their past supply performance records of NR, as per IMMIS history sheet of NR, for the tendered item, in case of stock items, for the purchase orders placed by NR during preceding five years from the date of tender closing. In case of non-stock items, NR reserves the right to decide the tender on the basis of NR vendor performance available in IMMIS for the tendered item for the purchase orders placed by NR during preceding five years from the date of tender closing. No back-reference in this regard will be made with the bidder.</p> <p>(iv) Only Manufacturers or their authorized dealers/distributors need to quote with Tender specific authorization from the manufacturers failing which offer will be summarily rejected.</p> <p>(v) In case tenderers participates as an authorized agent, then the performance as required above shall be that of the Principal, authorizing the agent. It may so happen that the agent has credentials of past supply for a different Principal but this will not be considered as performance for placing bulk order in case of change of Principal."</p>	Normal	Applicable to all bidders	No	No	Allowed (Optional)
2	Bidders are required to quote for a quantity not less than 50% of the tendered quantity for each tender item for consideration of eligibility for regular ordering, and quantity not less than 10% of the tendered quantity for each tender item for consideration of eligibility for developmental ordering, as per the eligibility requirement of the tender. Offers for quantity less than 50% of tendered quantity for each tender item from vendors eligible for regular ordering and offers for quantity less than 10% of tendered quantity for each tender item from vendors eligible for developmental ordering will be considered as unresponsive and will be summarily rejected.	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)
3	In keeping with the Public Procurement (Preference to Make in India) Order, 2017, as amended, and in terms of clause 2.4.2, 2.4.5 and 2.4.6 of Instructions to Tenderers for e-Tender, Rev. 1.21 of April 2024, Public procurement of this item is restricted to Class - I and Class-II local suppliers only. Thus, only class-I and class-II local supplier as defined under the public procurement (preference to Make in India) Order, 2017, as amended shall be eligible to bid in this tender. Offer from vendors who do not qualify to be Class - I (Local Content :minimum 50%) or Class-II (Local Content: minimum 20% but less than 50%) local supplier, shall be summarily rejected and, therefore, such vendors should not participate in the tender. In case any vendor who does not qualify to be a Class - I or Class-II local supplier for the tendered item participates in the tender, such a bidder does so at its own risk and cost and Railways shall not be liable for any loss or damage caused to the bidder on this account.	Normal	Applicable to all bidders	No	No	Not Allowed

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)

General Instructions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bank Account details for the purpose of payment shall be taken as appearing in the profile of the vendor in IREPS. In case, there is any change in the bank account details, vendors are advised to update their bank account details in their IREPS profile.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Details of Bank account of PFA/SAB/NR for submission of S.D. is State Bank Of India, New Delhi, Account No. 30788224089, Name of The Branch-New Delhi Main Branch (00691), Name of the Account Holder: Northern Railway (HQ) (Receipt Account), IFSC Code-SBIN0000691	Normal	Applicable to all bidders	No	No	Not Allowed
3	This tender is for finalization of Running Contract (RGC) for the tendered items as per T&C for RGC attached with the bid document.	Normal	Applicable to all bidders	No	No	Not Allowed

STORES/NORTHERN RLY TENDER DOCUMENT

Tender No: 77269033RGC

Closing Date/Time: 13/07/2026 11:00

4	Splitting Clause: Pre decided splitting for bulk ordering: As per clause 7.3.2 of NR ITT. Rev. 1.21 of April 2024.	Normal	Applicable to all bidders	No	No	Not Allowed
5	In case of any conflict between IRS Conditions of Contract and Instructions to Tenderers for e-Tenders, Rev. 1.21 of April 2024 (ITT), ITT shall prevail.	Normal	Applicable to all bidders	No	No	Not Allowed
6	The contract shall be governed by latest version (along with all correction slips) of IRS conditions of contract, conditions stipulated in Instructions to Tenderers for electronic tenders invited on IREPS Revision 1.21 April 2024 (along with all correction slips) and all other terms and conditions incorporated in the tender documents.	Normal	Applicable to all bidders	No	No	Not Allowed
7	IRS conditions and Instructions to Tenderers for Electronic Tenders Revision 1.21 of April 2024 along with all its correction slips have been uploaded on IREPS website ireps.gov.in and can be accessed, under the link public documents// Goods & Services and by selecting organization: Indian Railway; Zone: Northern Railway; Department: Stores. These Instructions shall be applicable in the tender. Tenderers are advised to go through these instructions before submission of their offer.	Normal	Applicable to all bidders	No	No	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Mode of dispatch : Delivery by road on freight pre-paid by supplier and door delivery basis upto destination	Normal	Applicable to all bidders	No	No	Not Allowed
2	Price Variation Clause : PVC is applicable in the tender as per Annexure A.	Normal	Applicable to all bidders	No	No	Not Allowed
3	FOR terms : FOR destination	Normal	Applicable to all bidders	No	No	Not Allowed
4	Material Unloading Condition : Unloading of material at consignee destination shall be arranged by the supplier.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Warranty/Guarantee : In case, there is a discrepancy regarding warranty period mentioned in specification/description and standard warranty clause as per IRS condition of contract, then warranty period mentioned in specification/description shall prevail.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Inspection : By Third Party Agency (TPI) at manufacturers premises before dispatch.	Normal	Applicable to all bidders	No	No	Not Allowed
7	EMD and SD : i) In terms of clause 3.0 of the Instructions to Tenderers for E-tenders, Rev. 1.21 of April 2024, Bidders, not failing in the exempt category for furnishing EMD, are required to mandatorily furnish the requisite EMD along with their offer, failing which their offer will be summarily rejected. (ii) In terms of Clause 12.0 of the Instructions to Tenderers for E-tenders, Rev. 1.21 of April 2024, successful bidders unless failing in the exempt category for submission of S.D. are mandatorily required to submit Security Deposit at 5% of the value of Contract value.	Normal	Applicable to all bidders	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bidders should indicate address of their works unit (or works unit of OEM in case the bidder is an authorized dealer/agent) from which they intend to manufacture and supply the item. Inspection of item shall be conducted at the works address indicated by the bidder in remarks column.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

6. Bidders shall confirm and certify on the behalf of the tenderer including its constituents as under:

S.No.	Description
1	I/we the tenderer (s) am/are signing this document after carefully reading the contents.
2	I/We the tenderer(s) also accept all the conditions of the tender and have signed all the pages in confirmation thereof.
3	I/we hereby declare that I/we have downloaded the tender documents from Indian Railway website www.ireps.gov.in . I/we have verified the content of the document from the website and there is no addition, no deletion or no alteration to the content of the tender document. In case of any discrepancy noticed at any stage i.e. evaluation of tenders, execution of contract or payment, the master copy available with the railway Administration shall be final and binding upon me/us.
4	I/we declare and certify that I/we have not made any misleading or false representation in the forms, statements and attachments in proof of the qualification requirements.
5	I/We also understand that my/our offer will be evaluated based on the documents/credentials submitted along with the offer and same shall be binding upon me/us.
6	I/We declare that the information and documents submitted along with the tender by me/us are correct and I/we are fully responsible for the correctness of the information and documents, submitted by us.
7	I/we certify that I/we the tenderer(s) is/are not blacklisted or debarred by Railways or any other Ministry / Department of Govt. of India from participation in tender on the date of submission of bids, either in individual capacity or as a HUF/ member of the partnership firm/LLP/JV/Society/Trust.
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	RGCTC18m.pdf	RGC Terms and Conditions
2	ITT_Rev_1.21_April_2024.pdf	Instructions_to_Tenderers_for_Electronic_Tenders_Rev_1.21_April_2024
3	Corrigendum1ITT_Rev_1.21_April_20241.pdf	Correction Slip_No_1_of_NR_ITT_Rev_1.21_April_2024
4	Revised_IRS_Conditions_of_Contract_Sept2022_Version_1.0_21092022.pdf	IRS_Condition_of_Contract_Ver.1.0_September2022
5	PVC.pdf	Price Variation Clause Annexure A
6	CheckRailRT-4215.pdf	Drawing Check Rail T4215
7	IRST-10-2025.pdf	Specification

7. RESPONSIVENESS

**STORES/NORTHERN RLY
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Tender No: 77269033RGC

Closing Date/Time: 13/07/2026 11:00

S.No.	Description
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 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/SIG (PRERNA SETHI)