

**STORES/NORTH WESTERN RLY
TENDER DOCUMENT**

Tender No: 6325ENG05C

Closing Date/Time: 15/09/2026 14:30

PRINCIPAL CHIEF MATERIALS MANAGER acting for and on behalf of The President of India invites E-Tenders against Tender No **6325ENG05C** Closing Date/Time 15/09/2026 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	Special
Contract type	Goods	Contract Category	Expenditure
Tender No	6325ENG05C	Tender Type	Open - Indigenous
Evaluation Criteria	Itemwise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	ENG.STORES		
Inspection Agency	RITES	Publishing Date / Time	16/06/2026 12:38
Item Category	Rail Pads	Bidding to be Done on	IREPS
Procure From Approved Sources	Yes	Approving Agency	RDSO
Closing Date Time	15/09/2026 14:30		
Validity of Offer (Days)	120	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	2000000.00
Price Agreement			
Bidders Allowed to Quote GST	Yes	GST will be Considered for Evaluation	Yes
Bidders Allowed to Quote Freight Charges	Yes	Freight Charges will be Considered for Evaluation	Yes
Bidders Allowed to Quote Other Charges (II) (applicable at consignee level)	Yes	Other Charges (II) will be Considered for Evaluation	Yes
Tender Title	Running contract for Manufacture and supply of 10 mm thick Composite Grooved Rubber Sole Plate T-8747		

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	60110831	Goods (Y)	Non Stock	Optional	Yes	RDSO	RITES	INR	
	Description : Manufacture and supply of 10 mm thick Composite Grooved Rubber Sole Plate for use with Wider Base PSC Sleepers suitable with 60kg (UIC)/60E1 & 52Kg Rails as per RDSO /Drg. No. T-8747 (Alt.-01) and conforming to IRS Specification No.T-55-2025 (Revision-1) and STR : TDG 0042 (REV. '01') [Rate of supply 340000 units per Month , Commencement Time Allowed -1 Month]								
Consignee		ANYWHERE IN NWR			As per tender Conditions		5128900.00 Numbers		
UVAM Item ref.		(Item Id :- 3100584 - RAIL PADS , Sub Item Id:-3100584002 - CGRSP)							

The purchaser may at its discretion modify the minimum rate of supply.

3. T AND C

F.O.R

Description
Destination

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Validity of the Contract

Description
Contract issued on the basis of this Tender will be valid for 2 Year from the date of placement of contract

Payment Terms

S.No	Description
Payment Terms	
1	100% payment against receipt, inspection and acceptance of material by the consignee at destination.

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 reserves the right to increase the contract quantity up to 30% anytime within the validity period of the Contract on the same terms and conditions and the tenderer shall be bound to accept the 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
1	These items is reserved to be procured from firms approved by RDSO vide Item ID/Sub Item ID: 3100584002.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
2	For the purpose of development order placement, only the developmental vendors listed as developmental vendors available on UVAM vendor list of the item id/sub item id 3100584002 is applicable to this tender WITHOUT ANY CONDITION (regarding supply commencement preconditioned with prototype approval or field trials) will be treated as developmental vendors i.e Developmental Vendors shall have the prototype approved/field trial completed (if required) for the drawing of the tendered item till the closing date of tender in order to qualify the eligibility for developmental order consideration.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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3	The participation of authorised dealers/traders will not be entertained. Bids received from OEM authorised dealers/ traders on behalf of eligible RDSO approved sources will be summarily rejected.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	This Tender complies with Public Procurement Policy Order,2017(along with revisions/addendums/additions issued from time to time) with respect to Make In India Policy. Only Class I local suppliers will be eligible for order placement and Bidders 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	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Micro and Small Enterprises firms who are interested in availing themselves of these benefits will enclose with their offer the proof of their being registered with agencies, the registration of whom has been covered under the ambit of MSE benefits. In order to avail themselves of benefits and preferential treatments, the MSEs must be registered with any of the following: - (a) UDYAM (UDYAM Registration Certificate). (b) Udyog Aadhar Memorandum (Note :- Terminal date for consideration of this certificate was till 30.06.2022 or as extended by Ministry of Micro, Small & Medium Enterprises from time to time. Thus this certificate (Udyog Aadhar Memorandum) can only be considered if the above terminal date is further extended beyond 30.06.2022).	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
2	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)

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3	The bidder shall give self-certification for local content in the quoted item (goods/works/services) at the time of tendering. However, at the time of execution of the project, for all contracts above INR 10 Crores, the contractor/ supplier shall be required to give local content certification duly certified by cost/ chartered accountant in practice. The certificate should have valid UDIN mentioned in certificate. Such certificates shall be required to be submitted by the contractor along with their each online bill in IREPS. The supplier must include 'PO number & PO date', name of item, name of firm, local content percentage, and details of the location(s) at which the local value addition is made, in the certificate. 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 up to 10% of the contract value may be imposed. However, contract once awarded shall not be terminated on this account.	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)
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General Instructions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	1. Clarifications, if any, regarding specifications etc. may be obtained from Office of PCMM/HQ/NWR. 2. A copy of relevant specifications and drawings can be obtained on payment by the tenderers from the Director General (Track), RDSO, Manak Nagar, Lucknow. The relevant drawings and specifications can be seen in the office of PCMM/HQ/NWR.	Normal	Applicable to all bidders	No	No	Not Allowed
2	The Schedule of Technical requirement for CGRSP referred as "CGRSP STR TDG 0042 (Revision-01)" appended with this tender	Normal	Applicable to all bidders	No	No	Not Allowed
3	The Indian Railway Standard Specification for Rail Pads for Placing Beneath Rails, SI. No. T-55-2025 (Revision-1) for CGRSP, GRSP and Nylon GRSP referred as - "SI No T 55 2025" document appended with this tender.	Normal	Applicable to all bidders	No	No	Not Allowed
4	The special technical requirement for 10 mm CGRSP referred as - "10MM CGRSP SPL TECH REQUIREMENT" document appended with this tender.	Normal	Applicable to all bidders	No	No	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Acceptance of Tender: 1. The purchaser reserves the right to reject any or all of the tenders in part or full at his sole discretion without assigning any reasons. 2. Railways does not pledge itself to accept the lowest or any tender and reserves to itself the right of acceptance of the whole or any part of the quantity offered. The decision of Railways with regard to allotment of quantity so as to ensure uninterrupted supply will be final. 3. The acceptance of the tender will be communicated by letter of acceptance direct to the tenderer. In case where a counter offer is issued, the unconditional acceptance of counter offer will result in a validly concluded contract.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Currency of Contract : Contract issued on the basis of this Tender will be valid for 2 Year from the date of placement of contract or will remain current and valid up to 31.03.2028, whichever is earlier. The purchaser shall also have the right to further enhance currency of price agreement contract up to 6 months on the same rates, terms and conditions at its sole discretion. Further extension, beyond 6 months may be done with mutual consent of Supplier and Purchaser.	Normal	Applicable to all bidders	No	No	Not Allowed

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3	1. The Price Agreement contract and all supply orders placed against this Price Agreement contract shall be governed by the conditions of Tender Enquiry, IRS conditions of contract, Special conditions of contract(if any)attached with this Price Agreement contract contract. The Special Conditions of Contract (if any attached with the tender) will have precedence over the IRS conditions and instructions to tenderers. Any specific condition stipulated in the Price Agreement contract as mutually agreed to, which is at variance with the corresponding provisions of Other conditions of Price Agreement contract shall override such provisions. 2. Regarding this context: 1. For aspects not covered in the main tender document/NIT/electronic SOR, annexures shall be referred i.e Specifications(Annexure) and SBD NWR appended with this tender. 2. In case of any contradiction between the conditions specified in the main tender document/NIT/electronic SOR & appended annexures, the condition of main tender document/NIT/electronic SOR will supersede the condition specified in the annexure. 3.The section I, II & III (SBD NWR document) are meant for generalized application where in the situation/condition has been not defined elsewhere in main tender document/NIT/electronic SOR and specifications (Annexure) appended with the tender . 4. For condition specified in ,main tender document/NIT/electronic SOR the condition specified in electronic SOR will have precedence over conditions specified elsewhere i.e Annexures appended with the tender. For conditions not specified in main tender document/NIT/electronic SOR, the conditions specified in annexures will prevail.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Price Variation Clause as per Clause 13.4 of General Conditions of Contract for Engineering items attached with this tender shall be applicable.	Normal	Applicable to all bidders	No	No	Not Allowed
5	This is Price Agreement contract and the indicated quantity shall be treated as tentative. The DDO for the RC will be PCMM/NWR or the nominated officer by PCMM/NWR.	Normal	Applicable to all bidders	No	No	Not Allowed

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6	In case any clause of NIT instructs for submission of requisite document and the Document uploading tab corresponding to that clause has been defined as - Not allowed/Allowed(optional), the - Not allowed/Allowed(optional) shall be ignored and the bidders is instructed to upload the requisite document invariably along with submitted bid at another available field for document uploading.	Normal	Applicable to all bidders	No	No	Not Allowed
7	1.The purchaser reserves the right to reject any or all of the tenders in part or full at his sole discretion without assigning any reasons. 2.Railwaysdoes not pledge itself to accept the lowest or any tender and reserves to itself the right of acceptance of the whole or any part of the quantity offered. The decision of Railways with regard to allotment of quantity so as to ensure uninterrupted supply will be final.	Normal	Applicable to all bidders	No	No	Not Allowed
8	Splitting clause is applicable to this tender. The Quantity Distribution Methodology will be as per clause 10 of section II SBD NWR DOCUMENT appended with the tender.	Normal	Applicable to all bidders	No	No	Not Allowed
9	The consignee mentioned in NIT shall be treated as indicative only and delivery at (i) SSE/PWAY/TD/Phulera(FL) =9,00,000 nos. (ii) SSE/PWAY/TD/BNO (Banar)/BGKT(Bhagat ki Kothi) = 1018,000 nos. (iii) SSE/PWAY/TD/Sadulpur (SDLP) = 3,00,000 nos. (iv) SSE/PWAY/TD/Sojat Road (SOD) = 4,00,000 nos. Numbers (OL) and SSE PWAY/CONST./JP AT NINDHAR BENAR = 25,10,900 Numbers (Construction) or any other consignees of NWR shall also be taken in to purview by the bidder while submission of rates. Railways reserves to place order on both/any other consignees of NWR (as per Railway requirement). The Bidders are instructed to quote the average freight accordingly, keeping this aspect into consideration	Normal	Applicable to all bidders	No	No	Not Allowed
10	EMD & SD Condition: As per Clause 3.0(Section 1) & 12(Section 2) respectively of the SBD NWR appended with this tender. Bidders who are not exempted to submit EMD and bidders who are under disqualification for EMD exemption,are mandatorily required to submit EMD (Online) as mentioned in tender document, failing which offer will be summarily rejected.	Normal	Applicable to all bidders	No	No	Not Allowed

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11	In Case during the currency of Price Agreement, if any Price Agreement holder gets banned/Delisted by the approving agency or any other court, the Price Agreement may be cancelled without any liability on either side. Regarding the due quantity, if any, having live DP against an already placed supply order, the decision of the purchaser officer shall be final.	Normal	Applicable to all bidders	No	No	Not Allowed
12	Wherever the inspecting authority is specified in the tender documents, tenderers are advised to quote accordingly. Offer with any deviation from inspection clause mentioned in tender will be summarily rejected.	Normal	Applicable to all bidders	No	No	Not Allowed
13	Railway reserves the right to modify the requirement regarding staged inspection as per applicable STR/Specifications at later stage. If required by Railways, the details of stages involved in inspection process will be incorporated in the coverage PO.	Normal	Applicable to all bidders	No	No	Not Allowed
14	1.Clarifications, if any, regarding specifications etc. may be obtained from Office of PCMM/HQ/NWR. 2.A copy of relevant specifications and drawings can be obtained on payment by the tenderers from the Director General (Track), RDSO, Manak Nagar, Lucknow. The relevant drawings and specifications can be seen in the office of PCMM/HQ/NWR	Normal	Applicable to all bidders	No	No	Not Allowed
15	Partial inspection, partial supply, and partial payment shall be deemed permissible under the coverage Purchase Orders issued pursuant to this Price Agreement contract.	Normal	Applicable to all bidders	No	No	Not Allowed
16	Warranty Period: : The warranty period of the 10mm thick CGRSP shall be 300 GMT of service or 8 years from date of supply, whichever is earlier.	Normal	Applicable to all bidders	No	No	Not Allowed
17	Pooled Performance Guarantee (PG) : A Pooled PG in the form of Bank Guarantee (initially valid for 10 years), shall be required to be maintained by the vendors of CGRSP for an amount of Rs. 30 Lacs for Approved vendor & Rs. 20 lacs for Developmental Vendors, on any one of the Railway,who in turnwill advise the same to RDSO, Board and other Zonal Railways. As and when, any Zonal Railways en-cash the PG of a Firm, the intimation regarding the same shall be given to RDSO, Board and other Zonal Railways, and the concerned firm will be required to submit a new PG afresh to any of the Zonal Railway within a month, which may have placed P.O. for this item on that firm. This Railway in turn will advise of the same to RDSO , Board and other Zonal Railways.	Normal	Applicable to all bidders	No	No	Not Allowed

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18	The TPI inspection if indicated anywhere in the NIT/Annexures shall be interpreted as process inspection by M/S RITES (non-TPI).	Normal	Applicable to all bidders	No	No	Not Allowed
19	Inspection by RITES (non-TPI) through process inspection methodology in terms of Railway Board letter No. 2024/RS(G)/779/12 dated 16.10.2025 .Process inspection as per the Process Inspection details (Annexure A) appended with this tender is required to be done, over and above the inspection of raw material at the Manufacturer's premises and the inspection of finished product	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 hereby declare that in quoting the above price, we have taken into account the full effect of Input tax Credit available under GST. I/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(Railway) accordingly. I/We also undertake that we are aware of the provisions of section 171 of the CGST Act and consequences thereof if I/we fail to comply with the same.	Normal	Applicable to all bidders	No	No	Not Allowed
2	I/We undertake that careful examination the contents of PO/LOA (whichever is issued first) will be conducted within ten days of the issue date of LOA/PO and in case any discrepancy noted, shall make a representation within ten days of the date of PO/LOA. I understand that any representation thereafter for DP re-fixation on this ground may not be binding on NWR to be entertained.	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.

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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	10MMCGRSPSPLTECHREQUIREMENT.pdf	CGRSP SPL TECH REQUIREMENT
2	STR-TDG0042-Revision-01.pdf	CGRSP STR TDG 0042
3	IRSSpecification-T-55-2025_1.pdf	SI No T 55 2025
4	Annexure-AforProcessInspection.pdf	Annexure A for process Inspection
5	RailwayBoardcircularforProcessInspectionofRailPad.pdf	Railway board circular for Process
6	SBDVersion7-0January-2026.pdf	SBD NWR January 2026
7	ModifiedGeneralconditionofcontractforenggitems_1.pdf	GENERAL CONDITIONS FOR ENGG ITEMS
8	PAconditions.pdf	SPL conditions for Price Agreement
9	IRSConditions11-9-2025.pdf	IRS Conditions 2025

7. RESPONSIVENESS

S.No.	Description
1	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.CMM5 (SHUCHINDRA SILAYACH)