

**STORES/EAST CENTRAL RLY
TENDER DOCUMENT**

Tender No: 07266003RgC-CGRSP

Closing Date/Time: 06/07/2026 14:00

CONTROLLER OF STORES/ECR acting for and on behalf of The President of India invites E-Tenders against Tender No **07266003RgC-CGRSP** Closing Date/Time 06/07/2026 14:00 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	Special
Contract type	Goods	Contract Category	Expenditure
Tender No	07266003RgC-CGRSP	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	07		
Inspection Agency	RITES	Publishing Date / Time	11/06/2026 13:14
Item Category	Rail Pads	Bidding to be Done on	IREPS
Procure From Approved Sources	Yes	Approving Agency	RDSO
Closing Date Time	06/07/2026 14:00		
Validity of Offer (Days)	150	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 Supply of 6.2 mm thick Composite Grooved Rubber Sole Plate as per RDSO Drg. No. T-6618 for 60 kg (UIC) Rails and conforming to IRS specifications for CGRSP for placing beneath Rails, Serial No. T-55-2025 (Revision-01) with latest Alt. & Spn. Note: Latest alteration/corrigendum wherever used will mean the alterations/corrigendum to drg/spec. up to the closing of tender will be applicable.		

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	60060396	Goods (Y)	Stock	Optional	No	RDSO	RITES	INR	
	Description : 6.2 mm thick Composite Grooved Rubber Sole Plate as per RDSO Drg. No. T-6618 for 60 kg (UIC) Rails and conforming to IRS specifications for CGRSP for placing beneath Rails, Serial No. T-55-2025 (Revision-01) with latest Alt. & Spn. Note: Latest alteration/corrigendum wherever used will mean the alterations/corrigendum to drg/spec. up to the closing of tender will be applicable. [Warranty Period: 96 Months after the date of delivery] [Rate of supply 273602 units per Month , Commencement Time Allowed -2 Month]								
Consignee		AMM/ROH/BRWD			Jharkhand		410403.00 Numbers		
		CDMS(G)/GSD/GHZ			Bihar		1368010.00 Numbers		
		DIVISIONAL STORE DEPOT DHANBAD			Jharkhand		410403.00 Numbers		
		DSD/ECR/DDU			Uttar Pradesh		547204.00 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.

**STORES/EAST CENTRAL RLY
TENDER DOCUMENT**

Tender No: 07266003RgC-CGRSP

Closing Date/Time: 06/07/2026 14:00

3. T AND C

F.O.R

Description
Destination

Validity of the Contract

Description
Contract issued on the basis of this Tender will be valid for 12 Month from the date of placement of contract

Payment Terms

S.No	Description
Payment Terms	
1	100% payment against R/Note.

Statutory Variation Clause

S.No	Description
1	Applicable as per Para 8.1 of IBD (V- 3.0) of ECR

Option Clause

S.No	Description
1	Option clause is applicable as per Clause 24 of IBD (V- 3.0) of ECR. Option clause will be applicable for all contracts valuing Rs. 1.5 Crores and above.

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	Minimum Quoted Quantity : (a) Minimum Quoted quantity by a tenderer should not be less than 50% of RDSO certified rated production capacity as mentioned in UVAM for period of 2 years i.e. minimum quantity to be quoted by a tenderer should not be less than (2 x 0.5 x certified production capacity per annum by RDSO as in UVAM) OR 50% of the tendered quantity for Approved vendor/10% of the tendered quantity for developmental vendors whichever is lower. (b) The minimum monthly rate of supply quoted by the firm should not be less than the quantity mentioned at (a) above divided by 10 months. Offers of bidders who do not comply this condition will be summarily rejected.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**STORES/EAST CENTRAL RLY
TENDER DOCUMENT**

Tender No: 07266003RgC-CGRSP

Closing Date/Time: 06/07/2026 14:00

2	Offers from allied /sister concern firms : In case of allied /sister concern firms, only one of the allied /sister concern firm is eligible to participate in the tender as per IRS conditions. If more than one allied /sister concern firms participate in the tender, offer of all the allied /sister concern firms will be ignored	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	Offer from Class I Supplier : In keeping with the Public Procurement (Preference to Make in India) Order, 2017, as amended, it has been found that there is sufficient local capacity and competition in supply of the tendered item of required quality and therefore public procurement of the item is restricted to Class I local suppliers only and the vendors who do not qualify to be Class I local suppliers should not quote in the tender as their offers 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 their own risk and cost and Railways shall not be liable for any loss or damage caused to the vendor.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	Eligibility for Bulk Quantity Order : Bulk quantity [minimum 80% of Net Procurable Quantity] of the item will be procured from RDSO approved vendors for UVAM item Sub Id : 3100584002	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
5	Eligibility for Developmental Quantity Order : Offers of developmental vendors (without any condition for prototype approval) appearing in UVAM for item Sub Id : 3100584002. can be considered for developmental order up to 20% of NPQ.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Have you attached Udyam Registration Certificate with offer, if you claim to avail MSE benefit?	Normal	Applicable to all bidders	No	No	Not Allowed

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)

**STORES/EAST CENTRAL RLY
TENDER DOCUMENT**

Tender No: 07266003RgC-CGRSP

Closing Date/Time: 06/07/2026 14:00

2	Purchase Preference to MSE: MSE bidders whose bids are technically suitable and quote a price within price band of L1 + 15% shall be allowed to supply a portion of the requirement by bringing down their price to L1 price, in a situation where L1 price is from other than a MSE. Such MSEs can be together ordered up to 25% of net procurable quantity. A minimum of 4% of the net procurable quantity within the 25% of quantity earmarked for MSEs will be from MSEs owned by Scheduled Caste/ Scheduled Tribe (SC/ST) Entrepreneurs. In the event of failure of such MSEs to participate in the tender process or meet tender requirements and L-1 price, 4% of procurable quantity earmarked from MSEs owned by Scheduled Caste/ Scheduled Tribe (SC/ST) Entrepreneurs will be met from other MSEs. A minimum of 3% of net procurable quantity, within the 25% of procurable quantity earmarked for MSEs will be procured from women owned MSEs.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	EMD & SD: All bidders except those who are exempted from submitting EMD/SD as per para 5.0 & 6.0 of ECR Integrated Bid Document ver3.0 (copy attached), shall be required/shall agree to submit EMD/SD as per tender. Offers submitted by bidders without EMD who are not eligible for exemption shall be summarily rejected. Tenderers claiming exemption from submitting EMD/SD, shall be required to sign a bid securing declaration as per Annexure-A (copy enclosed).	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	This tender will be governed by Public Procurement (Preference to Make in India) Order 2017 (as amended) of Ministry of Commerce and Industry, Department for Promotion of Industry and Internal Trade circulated by Railway Board vide letter no. 2020/RS(G)/779/2/Pt.1 dated 20.08.2024 (Copy Enclosed).	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
5	Bidders participating as authorized dealer and their OEMs to please note and comply para 2.2.1 and para 2.2.2 of Integrated Bid Document ver. 3.0.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
6	Bidders claiming to avail benefits and preferential treatment extended to Micro and Small Enterprises [MSEs] should necessarily enclose Udyam Registration Certificate. For availing MSE benefit including upward change in investment in plant and machinery or equipment or turnover or both, and consequent re-classification Bidder may please refer para 3.0 of Integrated Bid document ver 3.0 (Copy enclosed).	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
7	For UVAM vendors , address for manufacture and inspection of item will be as mentioned in UVAM .	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**STORES/EAST CENTRAL RLY
TENDER DOCUMENT**

Tender No: 07266003RgC-CGRSP

Closing Date/Time: 06/07/2026 14:00

8	GST and passing of Input tax Credit will be as per para 8.0 of Integrated Bid document ver. 3.0 (copy enclosed).	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
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General Instructions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The bidder should note that the Rates and other financial terms quoted in relevant columns of financial bid will only acceptable and taken for evaluation, 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	PRICE VARIATION CLAUSE WILL BE AS PER Annexure -C,	Normal	Applicable to all bidders	No	No	Not Allowed
2	Splitting Clause : Purchaser intends to split the order quantity between two or more firms. Splitting clause shall be applicable as Para 25.0 of Integrated Bid Document of ECR (IBD V 3.0).	Normal	Applicable to all bidders	No	No	Not Allowed
3	This is a Running Contract (RGC)tender. The detailed instruction is available in the SPECIAL TERMS AND CONDITIONS OF RUNNING CONTRACT attached with this tender. Validity of RgC is 12 months with extension of 6 months as per special terms and conditions of Running Contract.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Inspection : Process inspection by RITES , for details annexure -D (Railway board letter dated 16.10.2025 is enclosed).	Normal	Applicable to all bidders	No	No	Not Allowed
5	FOR : delivery of material to various consignees in East Central Railway on a door delivery basis , Which will be mentioned in supply order.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Guarantee/Warranty Period : Plain Track 400 GMT or 8 years whichever is earlier .	Normal	Applicable to all bidders	No	No	Not Allowed
7	Raw Materials: The raw materials required for the manufacture of the tendered material shall be procured from approved sources only if specified in the (1) RDSO Drawing and / or (2) RDSO specification and / or (3) RDSO manual / code for the tendered item and / or (4) Inspection methodology as specified for the tendered item.	Normal	Applicable to all bidders	No	No	Not Allowed
8	Packing condition: As per RDSO Specification clause -14.0.	Normal	Applicable to all bidders	No	No	Not Allowed
9	Unloading of material: - Unloading of materials duly inspected and passed by the Inspection agency will be arranged by the Supplier at the consignee's end .	Normal	Applicable to all bidders	No	No	Not Allowed
10	Vendor Directory as available in UVAM only shall be considered as valid directories for all purposes by all stakeholders. Vendor Directories being maintained in other forms(manual or online), if any, shall not be valid.	Normal	Applicable to all bidders	No	No	Not Allowed

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Technical-Compliances

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	ANY TECHNICAL CLARIFICATION REGARDING DRAWING/SPECIFICATION CAN BE OBTAINED FROM THE OFFICE OF RDSO/LUCKNOW	Normal	Applicable to all bidders	No	No	Allowed (Optional)

Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/ We agree to supply tendered stores in accordance with the IRS conditions of contract with al other conditions specified in the tender.	Normal	Applicable to all bidders	No	No	Not Allowed
2	I/We have carefully gone through the IRS conditions of contract (included and uploaded along with the bid document) particularly Para 2500 pertaining to "Code of Integrity, Misdemeanour and Penalties". I/We hereby certify that no other sister concerns 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 concerns including ours are liable to be rejected as per relevant provisions of IRS terms and conditions. I/We, affirm that we shall abide by the Code of Integrity in general, with specific reference to conflict of interest [Para 2502 (e)], anti-competitive practices [Para 2502(c)] and obligation to proactive disclosures [Para 2503]. 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.	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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TENDER DOCUMENT**

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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	BidsecuringDeclarationAnnexure-A.pdf	Bid securing Declaration Annexure A
2	PVCasAnnexure-C.pdf	PVC clause as per annexure C
3	SpecialconditionofRgC.pdf	Special condition of RgC
4	Railwayboardletterforprocessinspectionasperannexure-D.pdf	Proces inspection as per annexure D
5	IntegratedBidDocumentVersion3.0.pdf	ECR Integrated Bid Document wef 06.03.24
6	RDSOletterforSTRreviewofRailPad.pdf	RDSO letter for STR review

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

SMM/G (KSHITIJ NARAYAN CHOUDHARY)