

**STORES/WESTERN RLY
TENDER DOCUMENT**

Tender No: 26261017A-T-4218

Closing Date/Time: 20/07/2026 11:00

PCMM WR CCG acting for and on behalf of The President of India invites E-Tenders against Tender No **26261017A-T-4218** Closing Date/Time 20/07/2026 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	26261017A-T-4218	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	26		
Inspection Agency	RITES	Publishing Date / Time	17/06/2026 11:46
Item Category	Rail Pads	Bidding to be Done on	IREPS
Procure From Approved Sources	Yes	Approving Agency	RDSO
Closing Date Time	20/07/2026 11:00		
Validity of Offer (Days)	120	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	2000000.00
Tender Title	Running Contract of One Year for supply of i) NCR GRSP FOR RT_ 4218 ii) NCR GRSP FOR RT_ 4219 iii) NCR GRSP FOR RT_ 4220		

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	60111290002	Goods (Y)	Non Stock	---	Yes	RDSO	RITES	INR	
Description : Nylon Cord Reinforced GRSP FOR LEAD PORTION OF 1 IN 12 OVER-RIDING TURNOUT FOR 60 E1(DRAWING AND ITEM DETAILS AS MENTIONED IN SET DOCUMENTS ARE APPLICABLE) DRG: (RDSO) RDS O_T_10203 To RDSO_T_10215_ALT_NIL.pdf, (RDSO) RDSO_T_10159 To RDSO_T_10162_ALT_NIL SPEC: (RD SO) T- 55-2025 Revision-01 SET DOC: SET Document NCR GRSP FOR RT_4218 [Warranty Period: 30 Mo nths after the date of delivery] [Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitted: Max 8 lacs]]									
Consignee		ANYWHERE IN WESTERN RAILWAY			As per tender Conditions		1755.00 Set		
UVAM Item ref.		(Item Id :- 3100584 - RAIL PADS , Sub Item Id:-3100584003 - NCR GRSP)							
2	60111290039	Goods (Y)	Non Stock	---	Yes	RDSO	RITES	INR	
Description : Nylon Cord Reinforced GRSP FOR SWITCH PORTION OF 1 IN 12 OVER-RIDING TURNOUT FOR 60E1 (DRAWING AND ITEM DETAILS AS MENTIONED IN SET DOCUMENTS ARE APPLICABLE) DRG: (RDSO) R DSO/T-8906 ALT-1, (RDSO) RDSO_T_8954 RDSO_T_8955_ALT_2, (RDSO) RDSO/T-8893 To RDSO/T-8905 AL T-1, (RDSO) RDSO_T_10159 To RDSO_T_10162_ALT_NIL SPEC: (RDSO) T- 55-2025 Revision-01 SET DOC: S ET DOCUMENT FOR RT-4219 [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		ANYWHERE IN WESTERN RAILWAY			As per tender Conditions		1755.00 Set		
UVAM Item ref.		(Item Id :- 3100584 - RAIL PADS , Sub Item Id:-3100584003 - NCR GRSP)							
3	60111290040	Goods (Y)	Non Stock	---	Yes	RDSO	RITES	INR	
Description : Nylon Cord Reinforced GRSP FOR CROSSING PORTION OF 1 IN 12 OVER-RIDING TURNOUT F OR 60E1 (DRAWING AND ITEM DETAILS AS MENTIONED IN SET DOCUMENTS ARE APPLICABLE) DRG: (RDS O) RDSO_T_10203 To RDSO_T_10215_ALT_NIL.pdf, (RDSO) RDSO_T_10159 To RDSO_T_10162_ALT_NIL SP EC: (RDSO) T- 55-2025 Revision-01 SET DOC: SET DOCUMENT FOR RT-4220 [Warranty Period: 30 Mont hs after the date of delivery] [Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitted: Max 8 lacs]]									

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Consignee	ANYWHERE IN WESTERN RAILWAY	As per tender Conditions	1755.00 Set
UVAM Item ref.	(Item Id :- 3100584 - RAIL PADS , Sub Item Id:-3100584003 - NCR GRSP)		

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Completion : Within 12 Months	25% of tender quantity in every quarter. For detailed condition please refer Special Condition SN 2.

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 dispatch/delivery of the material to consignee, and balance 5% after receipt, inspection and acceptance of the goods by the consignee. In case of despatch by rail, unqualified Railway Receipt/Parcel Way Bill will be taken as the proof of despatch. In case of despatch by other means such as road transport, receipted challan signed by the gazetted officer at consignee's end will be taken as proof of delivery.
2	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 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.

Standard Governing Conditions

S.No	Description
1	This e-tender will be governed by the Western Railway Bid Document (Indigenous Purchases), Version-14 of June 2024 i.e. the Instructions to Tenderers for Electronic Tenders and General Conditions of Tender as attached with the tender and also available at IREPS portal at link https://www.ireps.gov.in/ireps/upload/repository/railway/483/148/public/InstructionstoTenderersandGeneralConditionsofTenderIndigenousVersion14_2.pdf . Para 1800 as per Version -16 of November 2024 at link https://www.ireps.gov.in/ireps/upload/repository/railway/483/148/public/InstructionsforTenderersGeneralConditionsofContractVerion14June2024VERSION16.pdf .

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2	In case of any variation between the terms and conditions appearing in the IRS Conditions of Contract and the Western Railway Bid Document, the latter will prevail. In case of any variation between the terms & Conditions appearing in the Western Railway Bid Document and terms & conditions specified in the tender document , the latter will prevail.
3	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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1	<p>The Purchaser reserves the right to place order for either entire or bulk quantity {minimum 80% of the net procurable quantity} upon the RDSO approved vendors as available on UVAM for Item Id :- 3100584 (Sub Item ID - 3100584003) Nylon Cord Reinforced GRSP and having proto type approval for 6mm NCR GRSP in terms of para 0805 of Western Railway Bid Document (Indigenous purchases) Version-14 Of June 2024</p> <p>(i) The approval status & prototype approval status in Vendor Directory on UVAM shall be reckoned as on the date of tender closing and not thereafter, unless it is a case of removal/suspension/ banning.</p> <p>(ii) Minimum 80% of the net procurable quantity shall be ordered on the vendors appearing as Approved vendor on UVAM portal online as on tender closing date.</p> <p>Vendors appearing as Developmental vendor in RDSO vendor directory will be considered up to a maximum of 20% of NPQ. However, this is subject to a condition that rates of developmental vendors are lower than the rates of vendors eligible for regular orders.</p> <p>In case there are not more than three Indian Suppliers categorized as Approved Vendor for a particular item, developmental vendors can be considered for placement of bulk order considering such vendors, factors including past performance, capacity, delivery requirements, quantity under procurement, nature of item, outstanding order load etc. shall be considered in a transparent manner, subject to rates being reasonable without any quantity restrictions. Quantity allocation among eligible vendors shall be based on pre decided tender criteria & criteria mentioned below.</p> <p>Vendors having conditional approval on UVAM shall not be eligible for order of any quantity.</p> <p>Note:-If the work address indicated in the offer is different from what is indicated in the approval certificate issued by the respective vendor approval agency, then such offer will be treated as if the same has been received from an unapproved source</p>	Normal	Applicable to all bidders	No	No	Allowed (Optional)
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2	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 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 (Optional)
3	RDSO Approved Vendors should quote for minimum 50% of tendered quantity and Developmental Vendor should quote for minimum 20% of tendered quantity. Any offer for the quantity of less than specified here shall be considered as unresponsive and such offer shall be summarily rejected. Purchaser however reserves the right to place order on one or more firms for any quantity.	Normal	Applicable to all bidders	No	No	Allowed (Optional)

5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	<p>Rate : Each tenderer must fill and submit the Financial Offer Form (i.e. Rate form, as available with e- Tender) duly signed digitally using his Digital Signature.</p> <p>Tenderers to ensure quoting of ex-works basic price, Freight charges up to destination and Applicable Goods and Services Tax (GST) clearly & separately for each unit tendered in their financial offer.</p> <p>Firm may also quote packing charges, forwarding charges, etc., in the respective field of the Financial Offer Form for each unit tendered, if needed.</p> <p>If the tenderer has only mentioned all inclusive rates without separately showing the freight that has been included in the quoted all inclusive rates, then the rail freight as calculated shall be deducted from the all inclusive rate as well as the legally leviable taxes to arrive at the basic rate for PVC purposes, (if applicable).</p> <p>All prices and other information like unconditional discounts etc. having a bearing on the price shall be quoted in the financial offer form only.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

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2	<p>Earnest Money Deposit : Earnest Money Deposit (EMD) for stores Tenders:</p> <p>1.1: EMD shall be submitted by tenderer as specified in tender schedule, along with their online offer. There shall be no exemption from submission of EMD for any tender or by any tenderer except those exempted following:</p> <p>(a) EMD shall normally not be called against Limited Tenders with estimated value up to Rs. 25 Lakhs (including Single tenders, Global limited tenders)</p> <p>(b) Micro & small Enterprises(MSEs) registered for the tendered item.</p> <p>(c) Other Railways and Government Departments.</p> <p>(d) Indian ordinance Factories.</p> <p>(e) PSUs owned by Ministry of Railways and PSUs for the group of items that are manufactured by them in terms of Railway.</p> <p>(f) Vendors registered with Railways for the trade group of the item tendered.</p> <p>(g) Vendors appearing on the approved vendor lists of RDSO/PUs/CORE, subject to approval status being valid on the date of tender closing.</p> <p>(h) Vendors registered with Railways for supply of medicine, medical equipments and consumables shall be exempted from submission of EMD for these items.</p> <p>(i) In tenders issued against PAC, OEM in whose favour PAC has been issued shall be exempted from submitting EMD.</p> <p>(j) KVIC and ACASH shall be exempted from EMD for items supplied by them.</p> <p>1.2: Offers submitted without EMD shall be summarily rejected.</p> <p>1.3 EMD amount will be as(Rounded off to nearest higher Rs10 (Ten)-</p> <p>(i) For Estimated value of tender above Rs. 25 Lakhs and upto Rs. 50Cr. EMD will be @ 2% of the estimated value of the tender subject to Max. Rs 20 Lakhs</p> <p>(ii) For Estimated value of tender above Rs. 50 Cr. EMD will be Rs. 50 Lakhs.</p> <p>1.4 All vendors exempted from submission of EMD as per above paras, shall be required to sign a bid security declaration in IREPS as follows</p> <p>I/we hereby understand and accept that if I/we withdraw or modify my/or bid during the period of validity, of if I/we are awarded the contract and on being called upon to submit the performance security/Security Deposit, fail to submit the performance security/Security Deposit before the deadline defined in the request for bid document /Notice Inviting Tender, I/we shall be debarred from exemption of submitting Bid Security/Earnest Money Deposit and performance security/Security Deposit for a period of 6 (six) months, from the date I/we are declared disqualified from exemption from submission of EMD/SD, for all tenders for procurement of good issued by any unit of India Railways published during this period.</p>	Normal	Applicable to all bidders	No	No	Allowed (Optional)
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3	<p>Security Deposit : Security Deposit will be applicable as per para 0600 of Western Railway Bid Document (Indigenous Purchases), Version -14 of June 2024 and clause no. 3.4 of IRS Condition of Contract, 2025.</p> <p>Bank Guarantee: As per proforma given in Annexure-5 of Western Bid Document (Indigenous purchase), version 14 of June2024.</p> <p>Note:- Offers from firms not exempted and denying to pay Security Deposit will be summarily rejected.</p>	Normal	Applicable to all bidders	No	No	Allowed (Optional)
4	<p>SD Forfeit : The purchaser shall be entitled and it shall be lawful on his part to forfeit the SD in whole or in part in the event of any default, failure or neglect on the part of the contractor in the fulfillment or any other contract with the purchaser or any part there of to the satisfaction of the purchaser.</p> <p>The purchaser shall also be entitled to deduct from the said deposits any loss or damage which the purchaser may suffer or be put by reason of or due to any act or other default, recoverable by the purchaser from the contractor in respect of the contract under reference or any other contract and in either of the events aforesaid to call upon the contractor to maintain the security deposit as its original limit by making further deposits provided further that the purchaser shall be entitled to recover any such claim from any sum then due or which at any time there after may become due to the contractor under this or any other contracts with the purchaser.</p> <p>Wherever the supplies are to be delivered in more than one installment/lot, each such installment/lot forms a severable contract. In case of failure by contractor to meet deliveries for any installment/lot, purchaser may cancel the contract for defaulted quantity by forfeiting SD commensurate to that installment/lot. Apart from claiming damages from vendors, in case of failure to comply with the contractual obligations, railways shall record poor performance of the vendors for taking suitable penal action as per extant instructions.</p>	Normal	Applicable to all bidders	No	No	Allowed (Optional)

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5	<p>MSE Purchase Preference : The purchase preference to MSEs shall considered as per para 1700 of Western Railway Bid Document (Indigenous Purchases), Version -14 of June 2024.</p> <p>Notes:</p> <p>i). Criteria for classification of Enterprises based on investment and turnover vide Gazette Notification dated 26.06.2020, as amended time to time, issued by the Ministry of MSME is applicable in the tender. In case conditions contained in above notification contradict with any of the tender conditions, conditions contained in above notification, as amended, will prevail.</p> <p>ii). As per extant guidelines an enterprise registered as MSE firm with any other organization under the Ministry of Micro, Small and Medium Enterprises shall register itself under UDYAM Registration for getting MSE benefit under this clause. Classification of Enterprise as Micro, Small or Medium Enterprise shall only be considered on the basis of UDYAM Certificate. Vendors claiming to avail benefits and preferential treatment extended to Micro and Small Enterprises (MESs) must necessarily upload relevant documents with their offer .i. e. complete UDYAM certificate indicating social status of the MSE.</p> <p>iii). MSE benefit will not be applicable for the traders/authorized dealers/agents.</p> <p>iv). Vendors claiming MSE benefits/preferential treatment, despite upward re-classification, must upload document confirming their MSE status within a span of 03 years preceding from the date of closing of the tender, else status of such vendors shall not be considered as MSE.</p>	Normal	Applicable to all bidders	No	No	Allowed (Optional)
6	<p>Warranty/Guarantee : As per IRS Condition of contract/ as per specification whichever is higher is applicable.</p>	Normal	Applicable to all bidders	No	No	Allowed (Optional)
7	<p>LIQUIDATED DAMAGES (LD) ONDELAYED SUPPLY : LD for delayed supplies: Recovery of Liquidated Damages shall be levied @ 1/2 % (Half percent) of the value of the delayed stores per week or part of week during which delivery is accepted. The upper limit for recovery of LD in supply contracts shall be 10% of the value of stores delayed, irrespective of delays, unless otherwise specifically provided in the contract.</p>	Normal	Applicable to all bidders	No	No	Allowed (Optional)

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8	Quantity Option Clause : Increase or Decrease of Quantities : The purchaser shall be entitled to vary the approximate total quantities of each description of goods shown in the said contract up to 30 percent, in one or more installments, anytime within the last date of delivery period (including extended delivery period) by giving a reasonable notice in writing of such variation.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
9	Risk purchase : Risk purchase shall not be applicable and para 3200 (ii) of Western Railway Bid Document Version-14 of June 2024 is deleted. Wherever, SD has been exempted, for any reason and the supplier fails to supply goods as per conditions of the contract, as amended from time to time, purchaser shall have the right to levy damages on the supplier for failing to comply with the contractual conditions, not by way of penalty, an amount equal to SD amount, as would have been applicable, if the contract was with a non-exempted vendor. These damages shall be treated as recoveries outstanding against the vendor and dealt with accordingly.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
10	FOR : DESTINATION only will be acceptable irrespective of F.O.R. /F.O.T. condition mentioned elsewhere in the contract / tender.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
11	Delivery : The delivery period shall be reckoned from the date of issue of PO /Letter of Advance Acceptance/ Letter of Acceptance as the case may be.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
12	MII : Make in India policy shall be applicable as per para 1800 of Western Railway Bid Document (Indigenous Purchases), Version-14 of June 2024. Bidders to submit details of location(s) where local value addition is made. In case no details are furnished, it will be presumed that the indicated works address(es) of manufacturing in India are the location(s) of local value addition.	Normal	Applicable to all bidders	No	No	Allowed (Optional)

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13	<p>LOCAL CONTENT : 1) This case is of procurement for a value in excess of Rs. 10 Crores. As such, the firms claiming to be local supplier on the basis of self-certification of local content shall be required to upload with their bid a tender specific certificate from the Statutory Auditor/Cost Auditor of the Company (in case Companies) OR from a practicing Cost Accountant /Chartered Accountant (in respect of suppliers other than Companies)with UDIN number (a system generated unique number generated to verify the authenticity of the documents attested/certified by these professionals).</p> <p>(2)The onus of uploading the certificate from the relevant authority, as above, shall rest with the bidder. In case of certificate uploaded by the bidder for companies, it will be considered that the same is signed by the Statutory Auditor / Cost Auditor of the Company.</p> <p>(3)The certificate should be indicating Tender No.& Closing Date, manufacturers name, work address and certifying the percentage of the local content in the product offered as per Para1809 of Western Railway Bid Document (Indigenous Purchases),Version-16 of November-2024.Offer from a bidder not uploading above certificate with their bid will not be considered as an offer from a local supplier and will be dealt accordingly. No back reference shall be made in this regard This is a responsive condition.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
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14	<p>Land Border Conditions : A bidder from a country which shares a land border with India will be eligible to bid only if the bidder is registered with Competent Authority as specified in Para 1810 and Annexure 7 of Western Railway Bid Document (Indigenous Purchases), Version -14 of June 2024.</p> <p>Note:- In compliance of restriction under Rule 144(xi) of GFR-2017, bidders must submit the self-declaration certificate as specified in Annexure-8 attached with Western Railway Bid Document (Indigenous Purchases), Version -14 of June 2024, reproduced below:</p> <p>1. " I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India, I certify that; This bidder is not from such a country. OR If from such a country, has been registered with the Competent Authority. I hereby certify that the bidder fulfills all requirements in this regard and is eligible to be considered."</p> <p>2. " I have read the clause regarding restrictions on procurement from a bidder having Transfer of Technology (TOT) arrangement. I certify that this bidder does not have any TOT arrangement requiring registration with the competent authority." OR "I have read the clause regarding restrictions on procurement from a bidder having Transfer of Technology (TOT) arrangement. I certify that this bidder has valid registration to participate in this procurement."</p> <p>(Tick whichever is applicable, and also where applicable, evidence of valid registration by the Competent Authority shall be attached).</p> <p>If the bidder fails to give above mentioned declaration along with the offer, then it will be considered that the contents of above declaration have been read and unconditionally agreed and accepted by the tenderer.</p> <p>If the tenderer are not agreeable to this declaration they have to categorically mention about the disagreement in Techno Commercial Deviation.</p>	Normal	Applicable to all bidders	No	Yes	Allowed (Mandatory)
15	<p>Deviations : Technical and commercial deviations, if any, must be quoted in relevant column specified while submitting the bid. Any deviation in offer quoted anywhere else in the tender or in uploaded documents, shall be ignored and contract shall be placed after ignoring such deviations, which will be binding on the firm.</p>	Normal	Applicable to all bidders	No	No	Allowed (Optional)

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16	Goods and Services Tax (GST) : As per clause 0906 of WESTERN RAILWAY Bid Document (Indigenous Purchases), Version -14 of June 2024 attached with the tender. All tenderers to quote HSN code and corresponding GST rates for the item/items quoted.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
16.1	In case the successful tenderer is not liable to be registered under CGST/IGST/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.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
16.1.1	Bidders shall also give declaration as below:- I/We agreed to pass on such additional input tax credit as may become available in future under GST scheme, in respect of all the inputs used in the manufacturing and/or supply of final goods/services on the date of supply by way of reduction in price and advise the purchaser accordingly.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
17	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	Validity of Offer : Tenderers to quote minimum 120 days validity of offers.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Price Variation Clause : This tender is governed by Price Variation Formula attached with the tender. The Tenderers to note that offers on firm price or offers with the formula or base date/rate other than applicable to this tender (as per NIT) will be summarily rejected.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Pre-decided Split Clause : Purchaser intends to split the procurable quantity on more than one of the eligible tenderers .The zone of consideration of such eligible tenderers will be the right of the purchaser. Such splitting of the NPQ will be done as per para 2200 (ii) of Western Railway Bid Document (Indigenous Purchases), Version -14 of June 2024	Normal	Applicable to all bidders	No	No	Not Allowed

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4	<p>Inspection Clause : Process Inspection of Rail Pads by RITES shall be through Process Inspection methodology as laid down in the Railway Board letter No.2022/TS(G)/779/8 dt 18.03.24, and Deputy Director Railway Stores (G) letter No.2024/RS(G)/779/12 dated 16.10.2025.</p> <p>The process inspection is over and above the existing final inspection of the finished product, which shall also be done by RITES. Inspection of goods through process inspection shall be done throughout the production cycle. Process Inspection Order for Rail pads is enclosed as document with this tender as "Process Inspection Rail Pads"</p>	Normal	Applicable to all bidders	No	No	Not Allowed
5	<p>Handling of rejection of pre-inspected item and warranty rejections : Handling of rejection of pre inspected item and warranty rejections shall be as per Para 1203 of Western Railway Bid Document (Indigenous Purchases), Version- 14 of June 2024.</p> <p>Note: Clause 703 of IRS Conditions of Contract, 2022 mentioned to be read a Clause 7.6 of IRS Conditions of Contract, 2025 attached with this tender.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
6	<p>Packing & Marking : Firm to mark their name and month/year of manufacturing as per drawing wherever indicated. In case the drawing does the same, it should be provided at location where it should not affect the use of the item and it should not get obliterated while in use. Firm single use plastic should not be used in packing of material to be supplied otherwise it will be rejected.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
7	<p>Collect back scheme for packing waste under SWM : Collection of non-bio degradable solid waste after successful delivery of the product /material from consignee place will be arranged by the supplier.</p>	Normal	Applicable to all bidders	No	No	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	<p>Running contract : This is Running contract tender. The currency of Running Contract shall be for the period of 12 Months. The Currency can be extended for the further period of Six months with mutual consent.</p>	Normal	Applicable to all bidders	No	No	Not Allowed

**STORES/WESTERN RLY
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2	<p>Rate of Supply shall be 25% of the tendered quantity per quarter. Purchase orders against this running contract shall be issued with delivery period calculated on pro-rata basis of rate of supply of tendered quantity.</p> <p>However, minimum delivery period for any purchase order shall be 3 months from the date of purchase orders.</p> <p>[Tenderers to NOTE that 12 months Delivery/Completion period mentioned in Delivery Period Tab of this NIT is minimum Delivery period for formal contracts issued against this running contract and is not to be misinterpreted as delivery period for full tendered quantity].</p>	Normal	Applicable to all bidders	No	No	Not Allowed
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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	IRSCONDITIONSOFCONTRACT11092025.pdf	IRS CONDITIONS OF CONTRACT 11.09.2025
2	InstructionstoTenderersandGeneralConditionsofTenderIndigenousVersion14_2.pdf	Instructions to Tenderers and General Conditions of Tender Indigenous Version 14
3	nstructionsforTenderersGeneralConditionsofContractVerion14June2024VERSION16.pdf	nstructions for Tenderers General Conditions of Contract Verion 14 June 2024 VER.16

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4	Annexure5ofInstructionstotenderersVersion14.pdf	Annexure 5 of Instructions to Tenderers Version 14
5	RunningContract.pdf	Running contract
6	PVCconditionNCRGRSP.pdf	PVC Condition
7	STRApplicable.pdf	STR Applicable
8	RevisedIRSandprocessinspectionofRailPads.pdf	Revised IRS and process inspection
9	WarrantyPeriod_11zon.pdf	Warranty Clause
10	IRSSpecificationforRailPad.pdf	IRS Specification Rail Pad
11	RBletterprocessinspection.pdf	Process Inspection Rail Pads
12	1SETDocumentNCRGRSPFORRT_4218.pdf	SET Document NCR GRSP FOR RT4218
13	1SETDOCUMENTNCRGRSPFORRT-4219.pdf	SET Document NCR GRSP FOR RT4219
14	1SETDOCUMENTNCRGRSPFORRT-4220.pdf	SET Document NCR GRSP FOR RT4220

7. RESPONSIVENESS

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.
3	(1)This case is of procurement for a value in excess of Rs. 10 Crores. As such, the firms claiming to be local supplier on the basis of self-certification of local content shall be required to upload with their bid a tender specific certificate from the Statutory Auditor/Cost Auditor of the Company (in case Companies) OR from a practicing Cost Accountant / Chartered Accountant (in respect of suppliers other than Companies) with UDIN number (a system generated unique number generated to verify the authenticity of the documents attested/certified by these professionals). (2)The onus of uploading the certificate from the relevant authority, as above, shall rest with the bidder. In case of certificate uploaded by the bidder for companies, it will be considered that the same is signed by the Statutory Auditor / Cost Auditor of the Company. (3)The certificate should be indicating Tender No.& Closing Date, manufacturers name, work address and certifying the percentage of the local content in the product offered as per Para 1809 of Western Railway Bid Document (Indigenous Purchases), Version-16 of November-2024. Offer from a bidder not uploading above certificate with their bid will not be considered as an offer from a local supplier and will be dealt accordingly. No back reference shall be made in this regard

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-Adm (CHANDRA BAHADUR YADAVA)