

**STORES/SOUTH EAST CENTRAL RLY
TENDER DOCUMENT**

Tender No: 03263711

Closing Date/Time: 02/07/2026 10:30

PCMM/SECR/BSP acting for and on behalf of The President of India invites E-Tenders against Tender No **03263711** Closing Date/Time 02/07/2026 10:30 Hrs. Bidders will be able to submit their original/revised bids upto closing date and time only. Manual offers are not allowed against this tender, and any such manual offer received shall be ignored.

1. NIT HEADER

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	03263711	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	03		
Inspection Agency	TPI Agency	Publishing Date / Time	11/06/2026 00:19
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	Yes	Approving Agency	RDSO
Closing Date Time	02/07/2026 10:30		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	112180.00
Tender Title	Stringer for BOXNHL Wagon (CRF section of size 51 X 51 X 100 mm, in lengths of 5100 mm.		

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	38120768	Goods (Y)	Stock	---	Yes	RDSO	TPI Agency	INR	
	Description : Stringer for BOXNHL Wagon (CRF section of size 51 X 51 X 100 mm, in lengths of 5100 mm. (Ref. as per RDSO Drg. No.WD-09034-S-15, Alt No. 8, Item No.1). Material & Specification as per drawing. [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		RWSS/RAIPUR, SECR			Chhattisgarh		1200.00 Numbers		
UVAM Item ref.		(Item Id :- 3100318 - Cold Rolled Formed Sections for Freight Stock)							
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 0 Days of issue of Contract, Completion : On or before 30-NOV-26	Delivery of 50% quantity with in 3 months and balance after 01.11.2026, but before 30.11.2026.

Payment Terms

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S.No	Description
Payment Terms	
1	100 percent payment against online CRN & TPI Inspection Certificate in online billing mode only.

Statutory Variation Clause

S.No	Description
1	Any changes in GST due to statutory changes shall be allowed during the original delivery period against documentary evidences, however same will not be allowed due to increase in turnover or misclassification.

Standard Governing Conditions

S.No	Description
1	IRS Conditions of Contract: The contract shall be governed by IRS conditions of contract-2025 with latest version, SECR General Tender Condition 2019 (along with all correction slips) amended up to date, terms and conditions incorporated in tender documents attached with the tender. wherever in SECR General Tender Condition 2019 (along with all correction slips) amended up to date there is reference to IRS conditions of contract same should be read as IRS conditions of contract-2025.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	This item is reserved for procurement from sources approved by RDSO. The Railway reserve the right to order entire or bulk quantity on RDSO approved firm. The status of the firm will be reckoned as on the date of tender opening and not thereafter. But, in case of downgrading/ removal/ suspension/banning etc. after opening of tender, such changes shall be taken into account while considering the offers.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	UNLOADING of MATERIALS REMARKS: Supply and unloading of materials to be arranged by firm.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	Bidder to quote with Bid specific authorization directly from OEM otherwise offer will be summarily rejected without any back reference and no representation will be entertained. The OEM's authorization certificate should be on company's letter head and must contain the full name, designation, active e-Mail address & Mobile number of the authorized signatory along with company's stamp. Without these the authorization certificate from OEM will not be considered as valid and offer will be summarily rejected without any back reference and no representation will be entertained. Buyer can seek the authentication of valid authorization certificate from OEM, if required. This clause is for bidders who are not OEM of the tendered items.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	MII : This item is reserved to be procured from Class 1 sources only.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

5. COMPLIANCE CONDITIONS

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Check List

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Have you furnished Bank account details such as Name of the Bank and address, account no., MICR, IFSC code and type of account to facilitate EFT payment ?	Normal	Applicable to all bidders	No	No	Not Allowed
2	Have you quoted correct GST rate and HSN code Number as per SECR General Tender Condition-2019?	Normal	Applicable to all bidders	No	No	Not Allowed
3	Have you mentioned complete address of place of Inspection?	Normal	Applicable to all bidders	No	No	Not Allowed
4	Have you attached valid documents towards being MSE?	Normal	Applicable to all bidders	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	GSTIN No. of SECR:- Madhya Pradesh-23AAAGM0289C1ZR, Maharashtra-27AAAGM0289C2ZI, Odisha-21AAAGM0289C1ZV and Chhattisgarh 22AAAGM0289C1ZT	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
2	Firm to mention HSN Number along with their offer. While submitting offers, it shall be responsibility of bidder to ensure that they quote correct GST rate and HSN number.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)

General Instructions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The bidder confirms that Rates and other financial terms quoted in relevant columns of financial bid will only be ruling terms for acceptance, and such terms quoted anywhere else should be ignored. [Denial of this condition not recommended]	Normal	Applicable to all bidders	No	No	Not Allowed
2	Firms to mention place of Inspection along with their offer.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Other terms and conditions are as per SECR General Tender Condition-2019 and Correction Slips of SECR General Tender Condition-2019 available in ireps.gov.in website. This tender complies with Public Procurement Policy Order 2017 dated 15/06/2017	Normal	Applicable to all bidders	No	No	Not Allowed
4	If vendor quotes delivery period as range bound period, then the lower value of that range will be considered for delivery period.	Normal	Applicable to all bidders	No	No	Not Allowed

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5	Micro and small Enterprises who want to avail benefits under MSE policy are advised to submit UDYAM certificate only. Certificates such as NSIC, DIC, UAM will not be considered and firm will be treated as non MSE firm. (Authority: Railway Board letter No. 2022/RS(G)//363/1 Dtd. 21.09.2022)	Normal	Applicable to all bidders	No	No	Not Allowed
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Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Third Party Inspection as per Rly Bd's letter No 2022/RS(G)/779/8 Dated: 04.01.2023 [Firm to indicate complete address of place of inspection in their offer with attachment of documentary proof].	Normal	Applicable to all bidders	No	No	Not Allowed
2	The tenderers in their bids shall indicate the details of their Jurisdictional Goods and Service Tax (GST) Assessing Officers (Designation, address & email id). In case of a contract award, a copy of the LOA/Purchase Order shall be immediately forwarded by Purchaser to the Jurisdictional GST Assessing Officer mentioned in the Tenderers bid	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender condition. The firm has to certify that the item offered meets the minimum local content and shall give details of the locations at which the local value addition is made.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	Compostable plastics and biodegradable plastics under Plastic Waste Management Rules, 2016 as amended is applicable as per Rly Board. Rly No. 2023/RS(G)/164/IR dated 19.03.2024 and guideline thereof.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
5	For Tenders more that Rs 10 Crore: In cases where value of procurement is more than 10 Crore, the local supplier shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Where 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 without any quantity restrictions. However, while 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. Quantity allocation among eligible vendors shall be based on pre decided tender criteria. Such order shall be treated as bulk orders.	Normal	Applicable to all bidders	No	No	Not Allowed
2	<p>Earnest Money Deposit (EMD) :-</p> <p>(i) EMD:- Firm shall submit EMD amount @2% of the estimated value of the tender rounded off to nearest higher Rs 10/-. Please read carefully correction slip no. 001 of SECR General Tender condition 2019 regarding Earnest Money Deposit which is applicable in this case.</p> <p>(ii) Please note that submission of EMD is exempted only to those firms who are registered with UDYAM for tendered item / Indian Ordinance Factories/Other Railway and Government Departments/PSUs owned by Ministry of Railways and PSUs for the group of items that are manufactured by them. Firms appearing on the approved list of RDSO for the tendered item shall be exempted for submission of EMD subject to approval status of the firm being valid on the date of tender closing.</p> <p>The Firm registered with PCMM, South East Central Railway/ Bilaspur for the trade group of the tendered item shall also be exempted for submission of Earnest Money Deposit according to the monetary limit of registration. Firm shall clearly indicate their registration number along with monetary limit of registration, if any.</p> <p>Tenderers must upload/submit valid documents for the exemption of EMD along with their bid.</p> <p>Note: If any tenderer neither submit EMD nor uploaded valid documents for exemption of EMD, then their offer will be summarily rejected.</p>	Normal	Applicable to all bidders	No	No	Not Allowed

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3	<p>Security Deposit (SD): - The successful tenderer will have to deposit security money @ 5 % of contract order value (rounded off to nearest higher Rs 10/-) within 21 days of issue of letter of acceptance/ Acceptance of counter Offer subject to the exemption as mentioned in SECR General Tender Conditions 2019 and correction slips of SECR General Tender Conditions 2019. The security money has to be deposited in any of the forms mentioned in the SECR General Tender Condition 2019.</p> <p>2. Tenderer are advised to read carefully SECR General Tender Condition 2019, all Correction Slips issued regarding revised EMD & SD which is applicable in this case.</p> <p>3. Please note that in case successful tenderer does not deposit the balance SD within stipulated time (21 days from the issue of letter of acceptance) then EMD shall be forfeited & case be dealt as that of withdrawal of the offer by tenderer as per extant instructions</p>	Normal	Applicable to all bidders	No	No	Not Allowed
4	FOR Destination : Offers with deviation to this clause will be summarily rejected.	Normal	Applicable to all bidders	No	No	Not Allowed
5	All the bidders/tenderer should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law. [b] 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. Any additional input tax credit (ITC) benefit, if becomes available to supplier, the same shall be passed on to purchaser without any undue delay.	Normal	Applicable to all bidders	No	No	Not Allowed

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6	Consequence of Failure:- (i) In case firm fails to execute the contract within original or extended delivery period, the purchaser will be entitled to impose Liquidated Damages(LD) for extension of Delivery Period or may decide to cancel the contract by forfeiting the Security Deposit submitted by the firm. (ii) In case where SD has been exempted for any reason, and the supplier fails to supply goods as per the conditions of the contract , as amended from time to time, Purchaser shall have right to levy damages from the supplier for failing to comply with 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 outstanding recoveries against the vendor and dealt accordingly.	Normal	Applicable to all bidders	No	No	Not Allowed
7	If Delivery is falling on Holiday of the unit where materiel is being supplied, DP shall automatically fall on next working day and no separate MA is required for this.	Normal	Applicable to all bidders	No	No	Not Allowed
8	No sister concerned should participate in the tender as per code of integrity.	Normal	Applicable to all bidders	No	No	Not Allowed
9	Firms shall give confirmation that they are not from the list of firms of neighbouring country where India restricted those firms to participate in Indian tender.	Normal	Applicable to all bidders	No	No	Not Allowed
10	Security Deposit is valid up to all contractual obligations.	Normal	Applicable to all bidders	No	No	Not Allowed
11	Railway is not responsible for any delay if clarification asked by the firm after PO is issued for description, specification, tender conditions (If PO is issued as per tender/mutually agreed conditions).	Normal	Applicable to all bidders	No	No	Not Allowed
12	Splitting Clause: - The purchaser reserves the right to split the procurement quantity between two or more sources as detailed in attached documents SECR General Tender conditions with correction slips.	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.

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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	4806737.pdf	SECR General Tender Condition 2019_compressed.pdf
2	5285902.pdf	Correction Slip No 001
3	5285905.pdf	Correction Slip No 002
4	5285906.pdf	Correction Slip No. 003
5	5285908.pdf	Correction Slip No. 005
6	5285910.pdf	Correction Slip No. 009
7	5406389.pdf	Correction Slip No 08
8	5285912.pdf	Correction Slip No. 011
9	4262520.pdf	Correction Slip No 012 TPI
10	5567649.pdf	IRS Condition of Contract 2025
11	4619170.pdf	Handling of warranty Rejections
12	4861334.pdf	Correction Slip No014
13	5097414.pdf	Correction Slip No 015
14	5285911.pdf	Correction Slip No. 010

7. RESPONSIVENESS

S.No.	Description
1	i. This item is reserved for procurement from sources approved by RDSO. The Railway reserve the right to order entire or bulk quantity on RDSO approved firm. The status of the firm will be reckoned as on the date of tender opening and not thereafter. But, in case of downgrading/ removal/ suspension/banning etc. after opening of tender, such changes shall be taken into account while considering the offers. ii.UNLOADING of MATERIALS REMARKS: Supply and unloading of materials to be arranged by firm. iii. Bidder to quote with Bid specific authorization directly from OEM otherwise offer will be summarily rejected without any back reference and no representation will be entertained. The OEM's authorization certificate should be on company's letter head and must contain the full name, designation, active e-Mail address & Mobile number of the authorized signatory along with companys stamp. Without these the authorization certificate from OEM will not be considered as valid and offer will be summarily rejected without any back reference and no representation will be entertained. Buyer can seek the authentication of valid authorization certificate from OEM, if required.This clause is for bidders who are not OEM of the tendered items. iv.MII : This item is reserved to be procured from Class 1 sources only.

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.

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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/1/HQ (TARESH MESHRAM)