

**PLW HQ-STORES/PLW
TENDER DOCUMENT**

Tender No: 02261099

Closing Date/Time: 26/06/2026 11:00

PCMM acting for and on behalf of The President of India invites E-Tenders against Tender No **02261099** Closing Date/Time 26/06/2026 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	02261099	Tender Type	Limited - Indigenous
Evaluation Criteria	Itemwise/Consigneewise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	UPC02		
Inspection Agency	TPI Agency	Publishing Date / Time	11/06/2026 22:34
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	Yes	Approving Agency	CLW
Closing Date Time	26/06/2026 11:00		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	77620.00
Tender Title	Terminal support Insulator Assly		

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	25728106	Goods (Y)	Stock	---	Yes	CLW	TPI Agency	INR	
	Description : TERMINAL SUPPORT INSULATOR ASSLY FOR HITACHI TM TYPE HS-15250A CONFORMING TO CLW DRG.NO. 3TWD.092.188,ALT-5 . [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		STORES DEPOT I, PLW			Punjab		5436.00 Numbers		
UVAM Item ref.		(Item Id :- 2101192 - Terminal Support Insulator Assly.. 5560/300 (MINOR))							
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	Completion : On or before 30-MAR-27	1272 Nos. within 2-3 months from the date of order and balance from Feb to March -2027.

Payment Terms

S.No	Description
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1	100 % against Receipt Note.

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2	95 percent against proof of receipt (receipted challan duly signed by Gazetted officer of consignee) and Inspection Certificate. Balance 5 percent payment against Receipt Note
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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.

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	(i) Railway reserves the right to order entire or bulk quantity on the sources approved by CLW for tendered item in UVAM (CLW Item ID: 2101192) as on the date of the tender closing. Other details will be as per clause 2.4.1 of attached documents (Integrated bid document of PLW for e-tenders. (ii) Where there are not more than three Indian suppliers categorized as Approved Vendors for the tendered item, Development vendors appearing in same UVAM without any condition/restriction of prototype approval/field trial/quantity can be considered for placement of bulk order without any quantity restrictions in terms of clause 2.4.1.1(ii & iii) of IBD-R21 of PLW.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
2	Offers of developmental vendors appearing in U-VAM for the tendered item (without any condition for prototype/field trial clearance) can be considered for developmental order up to 20% of NPQ.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Applicable.	Normal	Applicable to all bidders	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Please mention HSN code of your quoted product and applicable rate of GST . Also attach your registration certificate of GSTIN.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
2	PVC Clause:This is a fixed price contract and PVC is not applicable in Tender. Tenderer to quote on firm price basis only otherwise offer will be summarily rejected	Normal	Applicable to all bidders	Yes	No	Not Allowed
3	Firm should mention their type of industry like, MSE/Medium/LSI/PSU(Railway)/PSU(non Railway)/SC/ST/Women and attach relevant documents. If relevant documents are not attached by the bidder then the bidder will forfeit the claim or any such benefit accruing due to type of industry.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
4	The bidders are required to submit the information in their bid [in format given in attached document of tender) about their sister-concerns (Name of Firm, Address, Phone No. and Email) who have participated in this tender themselves or through their authorized dealer/agent. If there is no sister-concern then also 'NIL' remark should be written. This information and declaration should be furnished as per format given in attached document of IBD in pdf. If it is found at any stage of tender/contract that there been wrong information or concealing of facts on part of bidder/supplier, it shall render the bid/contract liable for rejection/cancellation , in addition to other penal action which may be taken by Purchaser under provisions of laws governing the tender/contract.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
5	Firm needs to confirm this clause:- "We hereby declare that in quoting the above price, we have taken into account the full effect of Input Tax Credit available under GST. We, further agree to pass an 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 accordingly." We also undertake that we are aware of the provisions of section 171 of the CGST Act and consequences thereof if we fail to comply with the same.	Normal	Applicable to all bidders	Yes	No	Not Allowed
6	The bidders to submit details of outstanding orders on them for this item.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
7	The bidders to mention their monthly capacity for supplying this item to PLW.	Normal	Applicable to all bidders	No	Yes	Not Allowed
8	For vendors appearing in UVAM, address of the place where the item will be inspected shall be as per UVAM.However, other firms shall mention the complete address of place where the item will be inspected.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)

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9	Bidder shall also give the details of location(s) at which local value addition is made. Please mention complete address of place(s) where the item will be manufactured in India or where local value addition is made in India.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
10	<p>PUBLIC PROCUREMENT ORDER 2017-REVISION : Provisions laid down in public procurement order 2017 - revision as circulated by ministry of commerce and industry vide their letter dated.19.07.2024 (copy enclosed) shall be applicable.</p> <p>Clause 3(b) of the said order shall be applicable in this tender. Minimum local content for purchase preference shall be 50% and the margin of purchase preference shall be 20%. As per this policy only 'class-I local suppliers' and 'Class-II local suppliers' are eligible to bid.</p> <p>Public procurement of this item is restricted to Class I/Class II local suppliers only and the vendors who do not qualify to the Class I/Class II 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 a Class I/Class II local supplier for the tendered item participates, it does so at it's own risk and cost and Railways shall not be liable for any loss or damages caused to the vendor.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
11	Firm needs to give the following self declaration towards the percentage local content mentioned by the firm in this tender: We have examined the information, records and book of Accounts and certify that the local content, which is the amount of value added in India (i.e.the total value of the item procured excluding net domestic indirect taxes, minus the value of the imported content. If any, of the above mentioned item including all custom duties) as a proportion of the total value in percent is as mentioned in relevant column of the tender. We are aware that any false declarations in this respect will be in breach of the code of integrity under Rule 175(1) (i) (h) of the General Financial Rule for which our firm can be debarred for up to two years as per 151(iii) of the General Financial; Rules along with such other actions as may be permissible under law.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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12	<p>In terms of the provisions laid down in Para 10(d) of the Public procurement order 2017 revision as circulate by ministry of commerce and industry vide their order no.P-45021/2/2017-PP (BE-II)-Part (4) Vol. II dated 19.07.24 attached as Annexure 5.7 of IBD, Entities of countries which have been identified by the ministries of Railways as not allowing Indian companies to participate in their Government procurement for any item related to this ministry shall not be allowed to participate in India for all items related to this Ministry, except for the list of items published by the Ministry permitting their participation. The term 'entity' of a country shall have the same meaning as under the FDI Policy of DPIIT as amended from time to time.</p> <p>"Bidders hereby confirms that the bidder has nothing to report to the Nodal Ministry in this regard."</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
13	<p>Amended Rule 144 (xi) General Financial Rules (GFRs) 2017 is applicable as per Annexure A-5.9 of IBD (uploaded).</p> <p>Bidder must enclose a certificate as per annexure A-5.10 of IBD stating that "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 this bidder fulfills all requirements in this regard and is eligible to be considered."</p> <p>Where applicable, evidence of valid registration by the Competent Authority shall be attached.</p> <p>If such certificate given by a bidder whose bid is accepted is found to be false, this would be a ground for immediate termination and further legal action in accordance with law.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
14	<p>Offers of Original manufacturers [OEM] or their authorised dealers/agents only shall be considered for ordering. Dealers/Agents quoting on behalf of an OEM must upload Tender Specific Authorization from the OEM along with their offer in terms of Clause 1.20 of PLW IBD, failing which their offers will be summarily rejected. OEMs/Authorized Dealers/Agents must also comply conditions as per Clause 1.20 of PLW IBD failing which their offers are liable to be rejected without any further reference.</p>	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)

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15	The tenderers in their bids shall indicate the details of their Jurisdictional 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 Assessing Officer mentioned in the Tenderer's bid.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
16	Earnest money deposit (EMD) : 1. The bidder shall be required to submit EMD as stipulated in the NIT HEADER. Offers submitted without EMD shall be summarily rejected. However, those bidders complying with the provision mentioned in the para 1.23.1 of IBD are exempted from submission of EMD. Such bidders availing exemption are required to submit signed bid security declaration as per Annexure -A-5.6 of bid document. 2. Exemption for MSE will be applicable who attach/submit UDYAM Registration certificate irrespective of relevance of product category.	Normal	Applicable to all bidders	No	No	Not Allowed
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)

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	<p>Inspection: -</p> <p>(1) Inspection: Regular Inspection: by TPI agency at firms premises or by consignee at PLW if PO value is less than 5 lac.</p> <p>(2) Stage inspection: NA.</p> <p>(3) Final inspection of final manufactured product shall be as per relevant drawings..</p> <p>(4) Special conditions for inspection through TPI are as per Annexure-II (uploaded).</p>	Normal	Applicable to all bidders	No	No	Not Allowed

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2	<p>INSPECTION OF BOUGHT OUTS & CRITICAL RAW MATERIALS: 1) Inspecting Engineer of Inspecting Agency shall ensure that all the documents,i.e. Tax Invoice (priced or un-priced), Import documents (if any), Test certificates/WTC, Delivery Challan etc. of all the bought outs & Test certificates of critical raw materials, submitted by Principal firm or Sub vendor at the time of inspection are original and relate to each other in all respects as per requirement of the purchase order to ensure that the Bought Outs & critical raw materials have been genuinely procured from approved sources or as per PO. A copy of all such documents shall be uploaded & provided by the Inspecting Engineer along with the Inspection Certificate to PLW along with complete traceability records like Sr. No./Make etc. Inspection Certificate issued without these documents will be considered as incomplete Inspection Certificate.</p> <p>2) Firm should provide all the above stated documents as required by the Inspecting Engineer of Inspecting Agency for verification and uploading by the Inspecting Engineer along with the Inspection Certificate. Bills of the firm will not be passed with incomplete Inspection Certificate issued without these document.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
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Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Before submission of bid, Bidder should study all the terms and conditions mentioned in the tender document alongwith the files attached with the tender.	Normal	Applicable to all bidders	No	No	Not Allowed
2	DELIVERY SCHEDULE: Delivery schedule i s tentative a n d PLW reserves the right to reschedule the delivery to meet the requirement as per production schedule.	Normal	Applicable to all bidders	No	No	Not Allowed
3	MSEs who are interested to avail the benefits, please follow the guideline as mentioned in para 1.21.1 of IBD (uploaded).	Normal	Applicable to all bidders	No	No	Not Allowed
4	Warranty Clause: 30 months after the date of delivery as per para 10 of IRS conditions of Contract. Instruction regarding warranty rejection is to be followed as per PLW IBD attached with this tender.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Packing Conditions: (1) As per Para no.4.2 of IRS conditions of Contract(uploaded). (2)To avoid fire hazard,non flammable material only to be used for packing. Material like Hay or Dry Grass should not be used.	Normal	Applicable to all bidders	No	No	Not Allowed

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6	Marking Condition : As per Note#5 of CLW DRG.NO. 3TWD.092.188,ALT-5 (uploaded).	Normal	Applicable to all bidders	No	No	Not Allowed
7	Security deposit: The successful tenderer shall be required to submit security deposit @5% of contract value,subject to maximum as per IBD Para 1.23.2.2 of contract value except for those tenderers who are exempted from paying security deposit. Bidders seeking waiver of security deposit will have to submit requisite documentary evidence as referred in para 1.23.2.1 of IBD attached with tender by uploading the same while submitting online bids.	Normal	Applicable to all bidders	No	No	Not Allowed
8	Firm to supply the tendered stores at the rates quoted in accordance with the IRS Conditions of Contract and [or] special and [or]other conditions specified/attached with the tender.	Normal	Applicable to all bidders	No	No	Not Allowed
9	The firm shall complete the supply of material against previous order of lower rate first then only will it start the supply against higher rate PO. Receipt/Depot officials shall, ensure the same while taking the material in accountal in the interest of Railways.	Normal	Applicable to all bidders	No	No	Not Allowed
10	All bidders should confirm to submit e-bills for subject item. No manual bills will be accepted.	Normal	Applicable to all bidders	No	No	Not Allowed
11	Rates and other financial terms to be quoted in relevant columns of financial bid will only be ruling terms for acceptance. Such terms quoted anywhere else should be ignored. [Denial of this condition not recommended].	Normal	Applicable to all bidders	No	No	Not Allowed
12	Force Majeure Clause will be applicable as per Para 10 of IRS Conditions of Contract (uploaded).	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.
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.

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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	5656842.pdf	PLW IBD R 21
2	5762147.pdf	ANNEXURE-II
3	5799133.pdf	3TWD.092.188,ALT-5
4	5656843.pdf	IRS Conditions-25

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-I (AMARJIT SINGH)