

**STORES/NORTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: 6326RGC14

Closing Date/Time: 20/07/2026 15:00

PRINCIPAL CHIEF MATERIALS MANAGER acting for and on behalf of The President of India invites E-Tenders against Tender No **6326RGC14** Closing Date/Time 20/07/2026 15:00 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	6326RGC14	Tender Type	Open - Indigenous
Evaluation Criteria	Itemwise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	63		
Inspection Agency	TPI Agency	Publishing Date / Time	11/06/2026 16:02
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	Yes	Approving Agency	RDSO
Closing Date Time	20/07/2026 15:00		
Validity of Offer (Days)	90	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	This is tender to enter into Running Contract for Manufacture and Supply of F.S. Switches with Drg. Nos. T-4966.		

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	60060219003	Goods (Y)	Non Stock	---	Yes	RDSO	TPI Agency	INR	
	Description : Fabrication and supply of 6400 mm over riding curved Fan Shaped Switches 1 in 8.5, BG, 60 Kg. (UIC) on PSC sleeper as per RDSO drawing No. T-4966 with latest alteration and specifications IRS:T-1 0-2025 (with latest amendment i.e. 30 days prior to date of tender opening), complete with all parts including Check Rails & excluding Standard Fish Plate and Bolts, Plate Screw, E.R. Clips, Liners, GR Pads and Insulating Liners (List of fittings attached as Annexure- C). [Warranty Period: 30 Months after the date of delivery]								
	[Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitted: Max 8 lacs]								
	[Rate of supply 30 units per Month , Commencement Time Allowed -1 Month]								
Consignee		ANYWHERE IN NCR			As per tender Conditions		342.00 Set		
UVAM Item ref.		(Item Id :- 3100045 - OVER-RIDING CURVED SWITCHES)							
Inspection Details		Stage Inspection Not Required							

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

3. T AND C

F.O.R

Description

**STORES/NORTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: 6326RGC14

Closing Date/Time: 20/07/2026 15:00

Destination

Validity of the Contract

Description
Contract issued on the basis of this Tender will be valid for 1 Year from the date of placement of contract

Payment Terms

S.No	Description
Payment Terms	
1	100% payment against online CRN generated through UDM issued by Gazetted Officer of the consignee along with TPI certificate. The firm will submit with each bill, the necessary CA certificate for local content which must be signed with UDIN. Note: Documents without UDIN shall be construed as non-submission of CA certificate and 10% penalty shall be deducted from the bill.

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 tender is for entering into Running Contract (RGC) with the Firm(s) to meet the requirement of this Railway for the subject item. Supply orders shall be placed by the Competent Authority in the Office of the Principal Chief Materials Manager, North Central Railway, Prayagraj (PCMM/NCR/Prayagraj). Full details of Consignees will be indicated in the Supply Orders. The currency of the Running Contract will be for a period of one year from the date of commencement of the RGC. However, the currency of the contract can be extended by another 01 year with the consent of both the parties to the contract. Supply orders can be placed till last date of the currency of the Running Contract and the Delivery Period can go beyond the said period. Railway also reserve the right to short close the RGCs during the currency of the contract if the same is found to be non-advantageous.
2	IRS Conditions of Contract: The contract shall be governed by IRS conditions of contract 2025 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
-------	-------------	----------	-------------------------	-----------------------	-----------------	---------------------

**STORES/NORTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: 6326RGC14

Closing Date/Time: 20/07/2026 15:00

1	<p>(a) Purchaser reserves the right to procure Bulk or Entire quantity from RDSO-approved vendors as available on UVAM- under Sub Item ID:3100045.</p> <p>(b) Offers received from tenderers appearing in the Vendor list of nominated vendor/source approving agencies for tendered item (as available on UVAM only) as 'Vendors for Developmental Orders' shall be considered eligible for Developmental Orders up to 20 percent of net procurable quantity (NPQ).</p> <p>(c) Where there are not more than three Indian suppliers categorised 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. In such cases, the purchaser reserves the right to split the order quantity between one or more firms and Para 25.2 of Instruction to tenderers and General Conditions of tenders for supply contract version_24 dated 04.12.2025 (uploaded on IREPS on 08.12.2025) [for indigenous tenders] shall be applicable. Such orders shall be treated as bulk orders. Indian Supplier shall be defined as follows: A supplier or bidder shall be considered to be from India if (i) the entity is incorporated in India, or (ii) a majority of its shareholding or effective control of the entity is exercised from India, or iii) more than 50% of the value of the item being supplied has been added in India.</p> <p>(d) The status of the vendor (i.e. approved or developmental vendor) shall be reckoned as on the date of tender opening and not thereafter. However, cases of downgrading/removal/suspension/banning, etc., after opening of tender, shall be taken into account while considering the offers.</p> <p>(e) The firms/tenderers who are not appearing in UVAM as Approved/Developmental Vendors of nominated vendor/source approving agencies will not be considered for ordering. However, such firms willing to participate are advised to approach the concerned Vendor Approving agency for getting their name registered as approved/developmental vendor in the vendor directory maintained in UVAM. Note: Vendor directories being maintained in other forms manual/online, if any will not be considered.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
---	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------	---------------------------	-----	-----	--------------------

**STORES/NORTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: 6326RGC14

Closing Date/Time: 20/07/2026 15:00

1.1	Developmental Vendors are only such vendors which are listed as developmental vendors on UVAM without any condition. (Authority: Railway Board's letter no. 2021/RS(G)/779/7 Dated 09.05.2025)	Normal	Applicable to all bidders	No	No	Not Allowed
2	In terms of Railway Board letter no. 2015/RS(G)/779/5 (Vol.III) dated 22.06.2020 and in keeping with the Public Procurement (Preference to Make in India) Order 2017 as amended time to time, 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 this tendered item is restricted to Class-I local suppliers only (Class-I local supplier means a supplier having local content equal to or more than 50 percent).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 Railway shall not be liable for any loss or damage caused to the vendors.	Normal	Applicable to all bidders	No	No	Not Allowed
3	THIS TENDER COMPLIES WITH PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA), ORDER 2017, Revision regarding issued by the Ministry of Commerce and Industry Order No. P-45021/2/2017-PP(BE-II) dated 16.09.2020. Tenders must furnish the information giving the percentage of local content. Pls. refer to para 3.2 of Instruction to Tenderers and General Conditions of Tenders for Supply Contract version_24 dated 04.12.2025 (uploaded on IREPS on 08.12.2025).	Normal	Applicable to all bidders	No	No	Not Allowed
4	Participating firms to quote Basic Rate and Single Freight for destination delivery anywhere in North Central Railway. Tender evaluation will be on the basis of all inclusive rate for delivery up to destination. Freight reimbursement to vendor will be at actual or quoted rate whichever is lower while making payment.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
-------	-------------	----------	-------------------------	-----------------------	-----------------	---------------------

**STORES/NORTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: 6326RGC14

Closing Date/Time: 20/07/2026 15:00

1	EMD- The offers not accompanied by requisite EMD as given in para 5.0 of Instructions to tenderers & General Conditions of tenders for supply contract version 24 dated 04.12.2025 (uploaded on IREPS on 08.12.2025) will be summarily rejected, unless falling in the exempted category. The firm claiming exemption from EMD should clearly indicate valid reasons for such claim duly attaching a signed bid securing declaration as per ANNEXURE- 16 (Attached) of Instructions to tenderers & General Conditions of tenders for supply contracts along with scanned copies of relevant documents with their e-offers. Exemption from submission of EMD by MSEs shall also be governed by para 3.0 of Instructions to tenders and General conditions of tenders for supply contract version 24 dated 04.12.2025 (uploaded on IREPS on 08.12.2025). Special attention be taken of para 3.0 (a) (VI) [Traders and agents are not eligible to avail the benefits extended under the Public Procurement Policy for MSEs.] and para 3.0 (a) (IX) [In case, the tendered item is restricted for placement of bulk orders on approved sources, then the criteria for placement of orders on MSEs under the Public Procurement Policy for MSEs will additionally require that the MSE firms are one of the valid approved sources for the tendered item.]	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	"Bidders must submit a certificate as per ANNEXURE-19 of "Instructions to Tenderers and General Conditions of Tender for Supply Contract (For Indigenous Tenders)" version 24 dated 04.12.2025 (uploaded on dt. 08.12.2025) along with the bid for compliance of OM dated 23.07.2020 of Department of Expenditure, Ministry of Finance. If such a 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."	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

**STORES/NORTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: 6326RGC14

Closing Date/Time: 20/07/2026 15:00

3	<p>This tender is governed by Purchase preference for the Make in India policy. As per the Government of India Make in India policy, it is mandatory that the bidder shall give self-certification for local content in the quoted item (goods) at the time of tendering for tenders value more than Rs. 10 crores [Ref: Para-3.2.4 b(i) of instructions to the tenderers]. However, at the time of supply for all contracts above INR 10 Crore, the contractor/ supplier shall be required to give local content certification duly certified by cost/chartered accountant in practice. For cases where it is not possible to provide certification by Cost/Chartered Accountant at the time of supply, the supplier is permitted to provide the certification for local content from Cost/Chartered Accountant after completion of the contract or at the time of submission of bill. In case the contractor/ supplier does not meet the stipulated local content requirement and the category of the supplier changes from Class-I to Class-II/ Non-local or from Class-II to Non-local, a penalty of 10% of the portion of contract for which the stipulated local content requirement is not met will be imposed. However, contract once awarded shall not be terminated on this account. Please note - The necessary certificate of local content must be signed with UDIN/relevant similar Nos. for statutory auditor or cost accountant, whichever is applicable, documents without UDIN number shall be construed as non-submission of CA certificate and 10% penalty shall be deducted from the bill.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	<p>(i) The 'Class-I local supplier'/ 'Class-II local supplier' at the time of tender, bidding, or solicitation shall be required to indicate the percentage of local content and provide self-certification if the estimated value is less than 10 Cr. that the item offered meets the local content requirement for 'Class-I local supplier'/ 'Class-II local supplier', as the case may be. They shall also give details of the location(s) at which the local value addition is made.</p> <p>(ii) The percentage of Local Content entered by the bidder in their techno-commercial offer for classification as a Class-I or Class-II Local supplier for the tendered item(s), in accordance with the Make in India policy, shall be deemed as their self-certification of local content. In addition to this, unless explicitly stated otherwise in the offer, the bidder's manufacturing plants and facilities shall be considered as the location(s) where local value addition is carried out for the tendered item.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**STORES/NORTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: 6326RGC14

Closing Date/Time: 20/07/2026 15:00

5	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)
6	Micro/Small Enterprise (MSE) are eligible for benefit/preferential treatment as per para 3.0 of Instructions to Tenderers and General Conditions of Contract (for Indigenous Tender), therefore, such MSE firms must enclose the relevant documents as per the tender conditions. The bidders are also required to furnish "Udyam Registration Number" in their offer. If you are not a MSE or a consortia of MSEs formed by NSIC, please indicate percentage of sub-contracts in execution of this tender that will be from Micro and Small Enterprise (in percent of order value), with further breakup of MSE owned by SC/ST. (Information will be provided in % terms with following fields: Micro firm owned by SC, Micro firm owned by ST, Micro firm owned by Others, Small industry owned by SC, Small industry owned by ST, Small industry owned by Others).	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Mode of Despatch: By Road.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Court Jurisdiction: For any disputes related to contract or inspection/action by inspecting Agency, the court jurisdiction would be the Head Quarters of the Zonal Railway, where the contract agreement has been signed	Normal	Applicable to all bidders	No	No	Not Allowed
3	Makers name [and/or Brand] must be mentioned in the offer. If no make is mentioned, it will be presumed that stores will be of bidders own make.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Tenderer should keep validity for their offer for minimum 90 days.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Packing condition: As per para 4.11 of IRS Conditions of Contract 2025 (attached herewith), the material is to be properly packed to avoid damage during transportation.	Normal	Applicable to all bidders	No	No	Not Allowed
6	The OEM/Authorized Dealers/Agents must comply the following conditions, failing which their offer(s) will be ignored: (a) In a tender, either the authorized agent/dealer on behalf of the principal /OEM or the Principal/OEM itself can bid but both cannot bid simultaneously for the same item in the same tender. (b) If an authorized agent/dealer submits bid on behalf of the Principal/OEM, the same agent/dealer shall not submit a bid on behalf of another Principal/ OEM in same tender for the same item/product.	Normal	Applicable to all bidders	No	No	Not Allowed

**STORES/NORTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: 6326RGC14

Closing Date/Time: 20/07/2026 15:00

7	UNLOADING OF MATERIAL: : Unloading of Material will be arranged by supplier.	Normal	Applicable to all bidders	No	No	Not Allowed
8	Supply orders against RGC may be placed on one or more among the consignees of open line and construction organizations within the jurisdiction of North Central Railway. [Major Consignees: (a) Engg. Open line (i) SSE/PWAY/TD/PRY (ii) SSE/PWAY/TD/JHS (iii) SSE/PWAY/TD/AGC. (b) Construction Organization (i) JE/PWAY/C/GWL (ii) SSE/PWAY/C/CNB (iii) SSE/PWAY/C-I/PRY (iv) SSE/PWAY/C-II/PRY (v) SSE/PWAY/C-I/JHS (vi) SSE/PWAY/C/Lalitpur (vii) SSE/PWAY/C-I/AGC (viii) SSE/PWAY/C-II/AGC (ix) Dy. CE/C/Plg./PRY] etc or any other consignee within the jurisdiction of NCR.	Normal	Applicable to all bidders	No	No	Not Allowed
9	GUARANTEE: Guarantee/Warranty shall be as per Drawing/specification. In case it is not given in Drawing/specification, then Guarantee/Warranty shall be as per IRS conditions of contract 2025.	Normal	Applicable to all bidders	No	No	Not Allowed
10	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
11	Security Deposit will be applicable in the tender as per Para 6.0 of INSTRUCTIONS TO TENDERERS AND GENERAL CONDITIONS OF TENDERS FOR SUPPLY CONTRACT version_24 dated 04.12.2025 (uploaded on IREPS on 08.12.2025).	Normal	Applicable to all bidders	No	No	Not Allowed
12	Manufacturer name month & year of manufacturing should be indicated on the material or the packing of the material as specified in specification/drawing etc. or as per feasibility as the case may be.	Normal	Applicable to all bidders	No	No	Not Allowed
13	Quantity Splitting Clause applicable as per para 25.2 of INSTRUCTIONS TO TENDERERS AND GENERAL CONDITIONS OF TENDERS FOR SUPPLY CONTRACT version_24 dated 04.12.2025 (uploaded on IREPS on 08.12.2025).	Normal	Applicable to all bidders	No	No	Not Allowed
14	Drawings and Specifications: The latest RDSOs drawing if any, as mentioned in the Tender schedule may be obtained from RDSO/Lucknow. Any technical clarification regarding drawing/Specification can be obtained from PCE/NCR office.	Normal	Applicable to all bidders	No	No	Not Allowed

**STORES/NORTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: 6326RGC14

Closing Date/Time: 20/07/2026 15:00

15	<p>This is a tender for the placement of Running Contract for 01 year. Placement of Supply Orders to operate the Running Contracts finalized against this tender:</p> <p>(a) After the finalization of the Running Contract, the Contract shall be operated by placement of Supply Orders wherein the delivery period and consignees for the supplies to be made against the Supply orders shall be clearly indicated.</p> <p>(b) The Supply Orders against the Running Contracts shall be placed by PCMM/NCR or his authorized representative based in North Central Railway Headquarters.</p> <p>(c) The tenderer should note that supply orders will be issued with delivery of specific units of material to be completed within the specified period as indicated in the Supply Order. The tenderer/supplier should note that failure on the part of the supplier to complete supplies within the specified period as indicated in the supply shall be treated as a breach of contract on the part of the supplier and in such a situation Purchaser shall have all rights to take all necessary penal actions (for the quantity whose delivery period expired but supplies not made by the supplier) against the supplier as per terms and conditions of the contract.</p> <p>(d) Supply orders placed within the Currency of the Running Contract are legal binding as per the Contract even in cases where the terminal delivery date is beyond the currency of the Running Contract.</p> <p>(e) Supply Orders (SOs) may be placed up to 30% over and above the tentative RGC quantity without requiring any formal amendment to the RGC.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
15.1	<p>Delivery Period : Delivery to commence within 30 days from the date of Supply order and Completion within 90 days thereafter.</p> <p>Material is to be delivered as per the details of the Consignee, Quantity, and delivery period mentioned in Supply orders issued from time to time against the Running Contract.</p> <p>Delivery will be quarterly, severable.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
15.2	Purchaser reserves the right to conclude the RGCs at differential prices also.	Normal	Applicable to all bidders	No	No	Not Allowed
15.3	Delivery date in the supply order need not necessarily fall within the currency of the RGC but it can go beyond it depending upon the terms of delivery stipulated in the RGC. No extension of validity period of the RGCs itself is required when deliveries against outstanding supply orders continue even after expiry of the validity period. The RGCs will remain alive for the purpose of delivery for all stores ordered during the currency of the RGC untill deliveries have been completed.	Normal	Applicable to all bidders	No	No	Not Allowed

**STORES/NORTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: 6326RGC14

Closing Date/Time: 20/07/2026 15:00

15.4	In case of failure of a firm, the purchaser reserves the right to cancel the supply order, take supply from other RGC holder firms and any extra expenditure incurred on this account will be recovered from defaulting firm as a predetermined liquidated damage.	Normal	Applicable to all bidders	No	No	Not Allowed
15.5	The quantity mentioned above is estimated and indicative quantity only. Supply orders may be placed for lesser or up to 1.3 times the RGC quantity during currency of the contract which will be at the discretion of Railway and Railway does not guarantee Placement of supply order as per the above mentioned quantity.	Normal	Applicable to all bidders	No	No	Not Allowed
15.6	FOR-Firm are advised to quote with delivery term FOR destination, if firm will offer with delivery term FOR ex Works and delivery by road than firm shall dispatch the Stores in such a way that it shall reach the ultimate consignee before terminal date of delivery mentioned in the contract. In such cases merely the dispatch of material within contractual delivery period does not mean that firm has supplied the material within contractual delivery period but it shall reach to ultimate consignee on or before contractual delivery period as Date of supply of material.	Normal	Applicable to all bidders	No	No	Not Allowed
16	In case of any contradiction or conflict, the order of precedence (higher to lower) for provisions/ conditions mentioned shall be as under: (1) Conditions mentioned in tender document (NIT) (2) Special conditions of Running contract, if any (3) Latest IRS conditions of contract 2025 (attached) (4) Instructions to tenderers and general conditions of tenders for supply contract-version_24 dated 04.12.2025 (uploaded on IREPS on 08.12.2025) PDF (attached).	Normal	Applicable to all bidders	No	No	Not Allowed
17	PVC applicable as per attached Annexure-A. Base Month for PVC Formula shall be taken as the month just preceding the month of date of closing of the tender. Any offer with the different PVC formula or quoting different base month or linkage with different indices or fixed rate etc. as compared to the PVC formula in the tender, will be summarily rejected.	Normal	Applicable to all bidders	No	No	Not Allowed

Check List

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	In case of Authorized Dealer, bidder has uploaded Authorization Certificate along with offer.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	Bidder should go through the Tender document, IRS Conditions of Contract 2025 (attached), Instructions to Tenderers and General Conditions of Tender for Supply Contract version_24 dated 04.12.2025 (uploaded on IREPS on 08.12.2025) (attached), and other Conditions specified/attached with the tender.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**STORES/NORTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: 6326RGC14

Closing Date/Time: 20/07/2026 15:00

3	In case of micro and small enterprises, firm has submitted documentary evidence of being micro or small enterprises for tendered item in the certificate issued by nodal agencies as per public procurement policy.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	The bidder has uploaded document like copies of Receipt Notes, Inspection Certificates etc. in support for their performance/Credentials as the case may be.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
5	Bidder has deposited required EMD amount as applicable as the case maybe.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

Undertaking

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 2025 with all other conditions specified in the tender.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	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 on any financial gain/benefit as may become available in future in respect of all the input tax credit on the date of supply by way of reduction in price and advise the purchaser 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. b) We shall file GSTR-1 and GSTR-3B for transaction with Railways in due time preferably every month, so that ITC benefit can be availed by Railway.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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.

**STORES/NORTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: 6326RGC14

Closing Date/Time: 20/07/2026 15:00

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	IRST-10-20251.pdf	IRS Specification T10 2025
2	STRTDG-0018-2025.pdf	STR TDG 0018 2025
3	DrawingT-4966.pdf	Drawing T 4966
4	ListoffittingT-4966AnnexureC.pdf	List of fitting T 4966 Annexure C
5	PVCAnnexureANew.pdf	PVC Annexure A
6	Annexure16.pdf	Annexure 16
7	Annexure19.pdf	Annexure 19
8	20250911IRSConditions2025_compressed.pdf	IRS Conditions of Contract 2025
9	NewInstructionstoTenderersGeneralConditions_24.pdf	Instructions to Tenderers and General Conditions of Tenders for Supply Contract 24

7. RESPONSIVENESS

S.No.	Description
1	Total offered quantity from a tenderer should be either more than 50% of tendered quantity or more than 50% of the RDSO approved annual capacity as indicated in Vendor directory on UVAM whichever is lower. Offers for quantity less than lower of the above two criteria shall be considered unresponsive and liable to be rejected.
2	Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted.
3	Price Variation Clause: No deviation from the Price Variation Clause stipulated in the tender is permitted.
4	Bidders are reminded to carefully go through Para 35.0 of Instruction to Tendereres and IRS Conditions of Contract 2025 (included and uploaded along with the bid document) those pertaining to Code of Integrity, Misdemeanour and Penal measures. If two or more bidders are found to be sister concerns or affiliates (having common partner/director/promoter/ owner/holding company decision control etc.) the offers of all such sister concerns are liable to be rejected as per relevant provisions of Tender conditions. They are therefore earnestly urged to refrain from committing violation of code of integrity in general and conflict of interest and anti-competitive practices.
5	Payment Terms: No deviation from the Payment Terms stipulated in the tender is permitted.
6	Delivery Period: No deviation from the Delivery Period stipulated in the tender is permitted.

The tenderers in their bid shall indicate the details of their GST Jurisdictional Assessing Officers (Designation, Address & email id). In case of a contract award, a copy of Purchase Order shall be immediately forwarded by Purchaser to the GST Jurisdictional assessing officer mentioned in Tenderer's bid

This tender complies with Public Procurement Policy (Make in India) Order 2017, dated 15/06/2017, issued by Department of Industrial Promotion and Policy, Ministry of Commerce, circulated vide Railway Board letter no. 2015/RS(G)/779/5 dated 03/08/2017 and 27/12/2017 and amendments/ revisions thereof.

As a Tender Inviting Authority, the undersigned has ensured that the issue of this tender does not violate provisions of GFR regarding procurement through GeM.

Digitally Signed By

Dy.CMM/C (AVADHESH KUMAR DIXIT)