

**STORES-PCMM/SOUTH EASTERN RLY
TENDER DOCUMENT**

Tender No: 66265021

Closing Date/Time: 20/07/2026 14:00

PCMM acting for and on behalf of The President of India invites E-Tenders against Tender No **66265021** Closing Date/Time 20/07/2026 14:00 Hrs. Bidders will be able to submit their original/revised bids upto closing date and time only. Manual offers are not allowed against this tender, and any such manual offer received shall be ignored.

1. NIT HEADER

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	66265021	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	66		
Inspection Agency	CONSIGNEE	Publishing Date / Time	18/06/2026 10:37
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	20/07/2026 14:00		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	55890.00
Tender Title	Tungsten Carbide Tip Tamping Tools for New MPT/MFI m/c		

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	60800223216	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description : Tungsten Carbide Tip Tamping Tools for New MPT/MFI m/c (1 set consisting of following three items with part no & Qty) i) Plasser Part No. CU30.10840.FRI =8 nos. ii) Plasser Part No. CU30.6840.FRI= 4 nos. iii) Plasser Part No. CU30.2743.FRI = 4 nos. RDSO Specification No - TM/HM/6/320 (Rev-3) i)(RDSO DRG . NO -RDSO/TM/15A/16) ii) (RDSO DRG . NO - RDSO/TM/01A/16) iii) (RDSO DRG . NO - RDSO/TM/01B/16 [Warranty Period: 24 Months after the date of delivery]]									
Consignee		SSE/TT/KGP, SER			West Bengal		8.00 Set		

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Completion : Within 2 Months	---

Payment Terms

S.No	Description
Payment Terms	
1	100% payment against Receipt & Acceptance of the material by the Consignee..

Statutory Variation Clause

S.No	Description
1	As per Para 8.1 of GCC enclosed will be applicable.

Standard Governing Conditions

S.No	Description
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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.
2	General Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of General 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	Bulk procurement should be made from the firm who will fulfil criteria of clause no 1.3 of RDSO specification (no - TM/HM/6/320(REV-3) Following manufacturer or his authorized agent will be technically eligible for participating in the said tender- (A) Original Equipment manufacturer (OEM) of Tamping Machine on which TCTT is to be provided. OR (B) Manufacturer, who has successfully supplied tools equal to minimum 35% of tendered quantity in last ten calendar years and current calendar year to Indian Railways or operators on other world Railways with satisfactory performance. Proof of satisfactory performance should be submitted from at least two such clients in case of supply to operators on Railways other than Indian Railways.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	Authorised dealers/Agents of OEM must submit tender specific authorisation failing which the offer shall be ignored.	Normal	Applicable to all bidders	No	No	Allowed (Optional)

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Have you attached any performance Statement Separately?	Normal	Applicable to all bidders	No	No	Not Allowed
2	I/ We agree to supply tendered stores in accordance with the IRS conditions of contract with all other conditions specified in the tender.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Have you attached Udyam Registration Certificate, if available with you?	Normal	Applicable to all bidders	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Benefits for MSEs will be applicable as per para 22.0 of GCC enclosed.	Normal	Applicable to all bidders	No	No	Not Allowed

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2	Bidders should confirm following certificate for Compliance (a) I have read the clause Sr. No. 32 of Instructions to tenderers and general conditions of tenders for supply contract attached with the tender regarding restrictions on procurement from a bidder of a country which shares a land border with India and on subcontracting to contractors from such countries. (b) I certify that this bidder is not from such a country and will not subcontract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. I also certify that this bidder will not offer any products/services of entity from such countries unless such entity is registered with the Competent Authority. (c) I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered. (d) I hereby acknowledge that in the event of acceptance of my bid on above certificate and if the certificate is found to be false at any stage, the false certificate would be a ground for immediate termination of contract and further legal action in accordance with the Law. (Bidders confirming this certificate for Compliance shall select YES in the Complied column. However, in case you dont confirm above certificate for Compliance, select NO in the complied column. In such cases you are required to submit the certificate for Compliance as per Part B of Annexure8 Instructions to tenderers and general conditions of tenders for supply contract along-with their Bid/Offer.) (Confirmation required- Yes, Remarks - allowed, Document uploading Allowed) (Confirmation to certificate for Compliance for Land border clause may be included in the tender schedule).	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
3	Bidders are reminded to carefully go through IRS conditions of contract (included and uploaded along with the bid document) particularly those pertaining to Code of Integrity, Misdemeanor 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 IRS terms	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	Validity of offer shall be 90 Days.	Normal	Applicable to all bidders	Yes	No	Not Allowed

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5	In keeping with the Public Procurement (Preference to Make in India) Order, 2017, as amended, it has been found that there is sufficient local capacity and competition in supply of the tendered item of required quality and therefore public procurement of the item is restricted to Class I local suppliers only and the vendors who do not qualify to be Class I local suppliers should not quote in the tender as their offers shall not be considered for any ordering. In case any vendor who does not qualify to be a Class I local supplier for the tendered item participates in the tender it does so at their own risk and cost and Railways shall not be liable for any loss or damage caused to the vendor.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
6	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	SPECIAL CONDITION :- Items are to be offered/supplied as per description, part no and specification mentioned herein. 2. Materials test certificate in confirmation that supplied items were manufactured as per RDSO specification (no -TM/HM/6/320 (REV-3,2019) requires to be submitted for inspection and acceptance of the delivered stores. Test report should confirm with the RDSO recommended grades. Test shall be done from NABL accredited Lab. 3. Supplier shall arrange to unload the ordered materials on reaching at destination and stacking them at consignee's store as per his direction prior to handing over the consignee. This will include men- handling careful unloading, carriage and stacking of the materials as soon as materials reach the consignee's destination. 4 Documents to be submitted at the time of delivery. (a) OEM/Manufacturers Certificate/ Inspection Certificate (b) Warranty certificate (c) suitability certificate for MFI machine and (d) Test report from NABL accredited Lab.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Inspection will be done by consignee on the basis of OEM test report and warranty certificate.	Normal	Applicable to all bidders	No	No	Not Allowed
3	For proof of supply to other railways / production units copy of Purchase Order, Inspection certificate and receipt note / certificate must be uploaded. Non submission of such vital documents will be taken as their not having any such past performance.	Normal	Applicable to all bidders	Yes	No	Allowed (Optional)

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4	MSEs, who are interested in availing benefits under MSME Act, will enclose with their offer a copy of Udyam Registration Certificate only. MSE benefits will not be admissible based on any other document. However, traders/authorized dealers will not be eligible for such benefits. (Please read Para 3.0 of GCC carefully).	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
5	The Security Deposit amount will be 5 percent of the value of the order with upper ceiling as per tender GCC conditions. However, if the Security Deposit is considered for waiver in deserving cases, the purchaser reserves the right to cancel the Purchase order with GD @ 5 percent of the value of the order for unsupplied quantity.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
6	Tenderer should mention HSN code of their offer product/item.	Normal	Applicable to all bidders	No	Yes	Allowed (Mandatory)

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	As time is the essence of contract, the tenderers are to note the Railway's required delivery schedule given in the tender schedule and quote accordingly.	Normal	Applicable to all bidders	No	No	Not Allowed
2	WARRANTY CLAUSE :- The TCTT shall be warranted for the average service life specified in clause 11.2 of RDSO specification (no- TM/HM/6/320 (REV-3,2019). This warranty shall expire 24 (twenty four) months after delivery or eighteen months from the date of fitment on machine whichever is earlier.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Mode of dispatch -By Road on door delivery basis.	Normal	Applicable to all bidders	No	No	Not Allowed
4	i) FOR: Destination.	Normal	Applicable to all bidders	No	No	Not Allowed

Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/ We agree to supply tendered stores in accordance with the IRS conditions of contract with all other conditions specified in the tender.	Normal	Applicable to all bidders	No	No	Not Allowed
2	I/We also confirm that Rates and other financial terms quoted in relevant column of financial bid will only be ruling terms for acceptance. Such terms quoted anywhere else should be ignored.	Normal	Applicable to all bidders	No	No	Not Allowed

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3	a) 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	No	No	Not Allowed
4	I/We also confirm that Rates & Other financial terms, delivery terms & inspection terms quoted in relevant column of respective bid will only the ruling terms for acceptance. Such terms quoted any where else should be ignored.	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.
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	5542199.pdf	GCC W.E.F. 16-05-2025
2	5804968.pdf	SPECIFICATION No.TM/HM/6/320 (Rev-3
3	5550600.pdf	IRS Conditions of Contract

7. RESPONSIVENESS

S.No.	Description
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1	Code of Integrity Declaration: I/We have carefully gone through the IRS conditions of contract (included and uploaded along with the bid document) particularly Para 2500 pertaining to "Code of Integrity, Misdemeanor and Penalties". I/We hereby certify that no other concerns or affiliates (such as having common partner/director/promoter/owner/holding company /management control etc.) have participated in this tender which give rise to a conflict of interest or fall under anti-competitive practices. We understand that the offers of all such related concerns including ours are liable to be rejected as per relevant provisions of IRS terms and conditions. I/We, affirm that we shall abide by the Code of Integrity in general, with specific reference to conflict of interest [Para 2502 (e)], anti competitive practices [Para 2502(c)] and obligation to proactive disclosures [Para2503]. I/We understand that we are fully responsible for the above declaration and it shall not be the Railway's responsibility to verify the same. I/We are aware that we shall be liable for all consequences of violation of Code of Integrity, if detected at any stage.
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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/S and T (UJJAL KUMAR MONDAL)