

**CKP DIV/SOUTH EASTERN RLY
TENDER DOCUMENT**

Tender No: IF256095A

Closing Date/Time: 24/03/2026 14:00

SR.DMM/CKP acting for and on behalf of The President of India invites E-Tenders against Tender No **IF256095A** Closing Date/Time 24/03/2026 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	IF256095A	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	IF		
Inspection Agency	TPI Agency	Publishing Date / Time	02/03/2026 22:24
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	Yes	Approving Agency	RDSO
Closing Date Time	24/03/2026 14:00		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	89680.00
Tender Title	Elastic Rail clips (ERC-J).		

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	60110533	Goods (Y)	Non Stock	---	Yes	RDSO	TPI Agency	INR	
Description : Supply of Elastic Rail clips (ERC-J) with higher toe load for Fish plated joints/insulated glued joints of PSC sleepers to RDSO Drg No. T-8258 with latest alternation and confirming to specification on IRS: T-31-2021 (5th Revision) as amended upto date of closing of tender. [Warranty Period: 30 Months after the date of delivery]]									
Consignee		SSE/P.WAY/STORES/CKP, SER			Jharkhand		50000.00 Numbers		
UVAM Item ref.		(Item Id :- 3100558 - ELASTIC RAIL CLIPS)							
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 1 Days of issue of Contract, Completion : Within 60 Days thereafter	---

Payment Terms

S.No	Description
Payment Terms	

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1	Payment:- 100 percent payment through RTGS against inspection certificate and acceptance of materials duly signed by the Gazetted officer at consignee end. Mandate form to be submitted indicating bank A/c Number, IFS, MICR code etc.
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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	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.
2	IRS terms and condition with latest amendment/correction slip and SER instruction to tenderers & General conditions of tender are applicable.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Item is a RDSO controlled item. Full/Bulk order is restricted to be procured from RDSO approved firm for item.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Have you submitted authenticated copy of the document authorizing the signatory to submit offer and commit on behalf of tenderers.	Normal	Applicable to all bidders	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	FOR-Destination.	Normal	Applicable to all bidders	Yes	No	Not Allowed
2	Mode of despatch: By road on door delivery basis.	Normal	Applicable to all bidders	Yes	No	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 General conditions of tenders for supply contract.	Normal	Applicable to all bidders	Yes	No	Not Allowed
4	Warranty as per IRS terms & condition with latest amendments.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

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5	Preference to Make in India Policy: a) 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 it's own risk and cost and Railways shall not be liable for any loss or damage caused to the vendor. Requirement of a vendor to be Class-I local supplier, shall be a mandatory condition in addition to other qualifying /eligibility criteria/conditions. (Refer Para No 29.0 of General Conditions of Tender for Supply Contract attached).	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
6	Sharing of Land Border with India Clause: Bidders are requested to go through Clause No. 32.0 (32.1 to 32.6) of SER Instruction to Tenderers and General Conditions. 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 do not confirm above certificate for Compliance, select NO in complied column. In such cases you are required to submit the certificate for Compliance as per Part B of Annexure-8 Instructions to tenderers and general conditions of tenders for supply contract along with their Bid/Offer.)	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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7	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)
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General Instructions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	MSE sources, for availing benefits under MSME Act, should upload valid documents maintained under MSME Act such as NSIC Certificate etc. duly marking the tendered item in the certificate . Otherwise, claim for benefits under MSME Act may not be entertained.	Normal	Applicable to all bidders	No	No	Not Allowed
2	MSE sources owned by SC/ST, should upload necessary documents to get the benefits being owned by SC/ST. Otherwise, claim for benefits under MSME Act may not be entertained.	Normal	Applicable to all bidders	No	No	Not Allowed
3	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 6 fields; Micro owned by SC, Micro owned by ST, Micro owned by Others, Small industry owned by SC, Small industry owned by ST, Small industry owned by Others).	Normal	Applicable to all bidders	No	No	Not Allowed
4	EMD will be applicable as per para 5 of SER Inst. to tender and G.C. of tender. (Document attached).	Normal	Applicable to all bidders	No	No	Not Allowed
5	SD will be applicable as per para 6 of SER Inst. to tender and G.C. of tender. (Document attached).	Normal	Applicable to all bidders	No	No	Not Allowed

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by TPI Agency Only. Firm should mention detail address of place of inspection. TPI (Third Party Inspection). Offer with inspection by any specific inspecting authority is not acceptable. Such offers will be summarily rejected without any back reference.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Firm should quote HSN Code.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
3	Firm should quote GSTIN.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

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4	Sample to be approved by the consignee before bulk supply.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
5	Successful tenderer/bidder should upload declaration regarding aggregate turn over as per enclosed Annexure-A of Railway Board's letter no.2016/A-II/01/06/CRIS dated 08.10.2020 (pdf doc. enclosed/attached for ready reference) in IREPS. Further they will also ensure while submitting the bill for releasing payment to Bill Passing Officer/Consignee that they will send one copy of the said declaration in original duly signed and stamped to Bill Passing Officer/Consignee.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
6	Inspection by TPI Agency Only. Firm should mention detail address of place of inspection.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
7	Unloading at consignee end will be done by the supplier at their own cost.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	All the bidders/tenderers should insure that they are GST compliant and their quoted tax structure/rates as per GST Law. In case the successful tenderer is not liable to be register 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. It is the responsibility of the bidder to quote correct HSN number and corresponding GST rate. The offer shall be evaluated based on GST rate as quoted by each bidder and same will be used for determining inter se ranking. Purchaser will not be responsible for any miss classification of HSN number or incorrect GST quoted by bidder. Whenever successful bidder invoices, the goods at GST rate or HSN number which is different from that incorporated in PO, payment shall be made at GST rate which is lower of GST rate incorporated in PO or billed. Vendor is informed that they would be required to adjust their basic price to the extent required by higher tax billed as per invoice to match the all inclusive price as mentioned in PO. Post tender opening, any amendment in GST rate by Govt. for HSN code mentioned in PO will be dealt under SVC.	Normal	Applicable to all bidders	No	No	Not Allowed

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2	The purchaser reserved the right to cancel the PO consequent to breach of contract under risk and cost or by levying 5% of PO value for unsupplied portion of Contract as General Damage, or forfeiture of security deposit, as deemed fit by the purchaser. The General damages can be recovered from any supply bills of the firm in Indian railways, if the firm fails to deposit within stipulated time.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Reciprocity Clause: Bidders may please note that- Entities of countries which have been identified by the Nodal Ministry/Department as not allowing Indian companies to participate in their Government procurement for any item related to that Ministry/ Department shall not be allowed to participate in Government from in India for all items related to that nodal Ministry/Department, except for the list of items published by the Ministry/Department permitting their participation. The term entity of a country shall have the same meaning as in the FDI policy of DPIIT as amended from time to time.	Normal	Applicable to all bidders	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Material conforming to " Elastic Rail clips (ERC-J) with higher toe load for Fish plated joints/insulated glued joints of PSC sleepers to RDSO Drg No. T-8258 with latest alternation and confirming to specification IRS: T-31-2021 (5th Revision) as amended upto date of closing of tender".	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

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.

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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	5696532.pdf	IRS Condition of Contract.
2	5338626.pdf	Rly. Board's letter dtd. 08.10.20
3	5398977.pdf	SER Inst.to Tenderer &GC. of Tender w.e.f.16.05.25

7. RESPONSIVENESS

S.No.	Description
1	FOR: No deviation from the FOR stipulated in the tender is permitted.
2	Payment Terms: No deviation from the Payment Terms stipulated in the tender is permitted
3	Inspection, Testing and Acceptance: No deviation from the Inspection, Testing and Acceptance stipulated in the tender is permitted.
4	Validity of Offer: No deviation from the validity of offer 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

Sr.DMM-CKP (AKHIL JAIN)