

**STORES/N F RLY/CONST.
TENDER DOCUMENT**

Tender No: 01265013

Closing Date/Time: 24/03/2026 11:30

PCMM/NFR/CONSTRUCTION acting for and on behalf of The President of India invites E-Tenders against Tender No **01265013** Closing Date/Time 24/03/2026 11:30 Hrs. Bidders will be able to submit their original/revised bids upto closing date and time only. Manual offers are not allowed against this tender, and any such manual offer received shall be ignored.

1. NIT HEADER

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	01265013	Tender Type	Limited - Indigenous
Evaluation Criteria	Itemwise/Consignee wise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	P 1		
Inspection Agency	CONSIGNEE	Publishing Date / Time	18/03/2026 17:05
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	24/03/2026 11:30		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	0.00
Tender Title	POINT SCREW CLAMP complete with base adjustable revolving screw, pin locking arrangement with lock as per Drg. no. T-5149 suitable for use in Points with thick web switch as per standard railway specification.		

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	869019380019	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description : POINT SCREW CLAMP complete with base adjustable revolving screw, pin locking arrangement with lock as per Drg. no. T-5149 suitable for use in Points with thick web switch as per standard railway specification. [Warranty Period: 30 Months after the date of delivery]									
Consignee		SSE/P.WAY/CON-I/DMV, NFRCON			Nagaland		50.00 Numbers		

3. T AND C

F.O.R

Description	Destination
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Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 0 Days of issue of Contract, Completion : Within 45 Days thereafter	---

Payment Terms

S.No	Description
Payment Terms	
1	100% payment will be made on receipt and acceptance of material by the consignee and digitally signed CRN by the Gazetted officer of consignee.

Statutory Variation Clause

S.No	Description
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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.
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Standard Governing Conditions

S.No	Description
1	IRS Condition of Contract: The contract shall be governed by latest version (along with all correction slips) of IRS conditions of contract 2025 (Ref. to Railway Board Letter No. 2024/RS(G)/779/11 dated 11.09.2025), and all other terms and conditions incorporated in the Instructions to Tenderers, Version NFR/C July 2025, which is attached with the tender.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Railway reserves the right to procure the bid item from Original Equipment Manufacturer (OEM) or their authorized dealer having bid specific authorization from OEM. Tender specific authorization must be signed by authorized official of the OEM on company's letter pad with signing authority's complete name, designation within company, live email address, mobile number along with company's stamp. Offer without Tender Specific Authorization certificate from OEM will not be considered as valid. Buyer can seek the authentication of Tender specific authorization certificate from OEM, if required.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	Bulk procurement, at-least 80 percent of the procurable quantity will be covered invariably on the past proven suppliers. The tenderer must have supplied the same item to N.F. Rly (Construction) or other zonal Railways and documentary evidence of the performance must be furnished along with their offer. (a) The tenderer with past performance of satisfactory execution of contracts for supply of the same item for a quantity of 20% or more of tender quantity against a single contract. The period to be reckoned to consider the above performance will be current financial year upto the tender opening date of the tender under consideration and preceding 3 financial years. (b) If such past performance level is lower than the offer may be considered as responsive to N.F. Railways (Construction) requirement for placement of developmental order not exceeding to 20% of the net procurable quantity. (c) The tenderer who have no past performance as above may also be considered for such developmental order, but for consideration of such offers, tenderer must submit the- details of M&P, testing facility, QAP and ISO 9000 / 14000 / 18000 certificates if available, technical manpower available with them or NSIC registration certificate for same item along with their offer.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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3	Unloading of Materials- Has to be arranged by the suppliers at their own risk and cost at Consignees end.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	Refer to Ministry of Commerce and Industry, Government of India order number P-45021/2/2017-PP(BE-II) Part (4) Vol. II dated 19/07/24, Dated 04 June 2020 & Rly. Bd's L/No.2020/RS(G)/779/Pt.I (E 332267), dated. 20/08/2024 on Public Procurement (Preference to Make in India), Order 2017 - Revision, only CLASS-I LOCAL SUPPLIER as defined in this order shall be eligible to quote. 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 Railways shall not be liable for any loss or damage caused to the vendor. All bidders must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which the bid is liable to be rejected. Bidders not submitting the document as asked above, such bid will be summarily rejected.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
5	Time is the essence of contract. As time is the essence of contract, the bidder is to note that the delivery schedule given in the bid document and quote accordingly. Vague delivery period i.e. 2-28 weeks, 3-8 months etc. or a very high delivery period compared to Railways specific delivery period in bid document may be considered commercially unresponsive and offer is liable to be ignored. rejected.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
6	Make/Brand or Model No. of the product should be mentioned clearly in the appropriate column of the bid. Offer without Make/Brand or Model No. of the product or vague terms like 'AS PER TENDER' or '0' will be summarily rejected.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Delivery point:- Material is to be delivered SSE/P.WAY/CON-1/DMV under Dy.CE/CON/N.F.Rly/DMV. If any of the participating Firm's are quoting deviation in delivery location, such offer will be summarily rejected.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Validity of offer shall be 90 days from the date of tender opening. Offers with deviation tendered validity required will summarily rejected	Normal	Applicable to all bidders	No	No	Not Allowed
3	Warranty /Guarantee as per IRS condition of contract.	Normal	Applicable to all bidders	No	No	Not Allowed

Commercial-Compliance

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1	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	Yes	Yes	Not Allowed
2	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)

General Instructions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	All the tenderers should ensure that they are GST compliant and their quoted tax structure/rate are as per GST Law.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Instruction to Consignee :- CRN must be generated using same consignee code as in purchase order.	Normal	Applicable to all bidders	No	No	Not Allowed
3	LD Charge: Recovery of Liquidated damages (LD) shall be levied @1/2% (half percent) of the price of the store per week or part thereof during which delivery is accepted and the upper limit for recovery of LD in supply contract is 10% (ten percent) of the value of contract irrespective of delays, unless otherwise provided specifically in the contract.	Normal	Applicable to all bidders	No	No	Not Allowed

Other Conditions

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

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	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. 2. MSME sources, owned by SC/ST and women, should upload necessary documents to get the benefits of being owned by SC/ST and women. Otherwise, claim for benefits may not be entertained	Normal	Applicable to all bidders	No	No	Not Allowed

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2	<p>1.The tenderers shall submit a copy of certificate stating that all their statements/documents submitted along with bid are true and factual Standard format of certificate to be submitted by the bidder is enclosed as Annexure-11. Non-submission of above certificate by the bidder shall result in summary rejection of his/ their bid.It shall be mandatory incumbent upon the tenderer to identify, state and submit the supporting documents duly self-attested/ digitally signed by which they/ he is qualifying the Qualifying Criteria mentioned in the Tender Document. It will not be obligatory on the part of Tender Committee/ Accepting Authority to scrutinize beyond the submitted document of tenderer as far as his qualification for the tender is concerned.</p> <p>2.The bidder shall be mandated to submit Annexure-11, which is available in Instruction to Tenderer, attached with this tender.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
3	<p>Verification of Local Content: Refer to Public Procurement (Preference to Make in India), Order 2017 - Revision circulated vide Ministry of Commerce & Industry, Department of Promotion of Industry and Internal Trade (DPIIT)'s, Order No: P45021/2/2017-PP (BF-II)-Part(4) Vol.II dtd.19-07-2024 & Rly. Bd's L/No.2020/RS(G)/779/Pt.I (E 332267), dated. 20-08-2024.</p> <p>False declaration will be in breach of the Code of Integrity under Rule 175(1) (i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151(iii) of the General Financial Rules along with such order actions as may be permissible under law.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
4	<p>Public Procurement Policy: Refer to Public Procurement (Preference to Make in India), Order 2017 - Revision circulated vide Ministry of Commerce & Industry, Department of Promotion of Industry and Internal Trade (DPIIT)'s, Order No: P-45021/2/2017-PP (BF-II)-Part(4) Vol.II dtd.19-07-2024 & Rly. Bd's L/No.2020/RS(G)/779/Pt.I (E 332267), dated. 20-08-2024, Clause 10(d) which is attached with the tender as mentioned therein is applicable.</p>	Normal	Applicable to all bidders	No	No	Not Allowed

Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	BID SECURING DECLARATION : I/we hereby understand and accept that if I/we withdraw or modify my/our bids during the period of validity, or if I/we are awarded the contract and on being called upon to submit the performance security/security deposit, fail to submit the performance security/security deposit before the deadline defined in the request for bid document/notice inviting tender, I/we shall be debarred from exemption of submitting bid security/ Earnest money deposit and performance security/security deposit for a period of 6(SIX) months , from the date I/we are declared disqualified from exemption of EMD/SD for all tenders for procurement of goods issue by any unit of Indian railways published during this period. Offers from bidders claiming exemption of EMD but without attaching signed bid securing declaration with offer or confirming in bid the bid securing declaration such offers will be summarily rejected.	Normal	Applicable to all bidders	No	No	Not Allowed
2	I/We agree to supply the tendered stores at the rates quoted by me/us 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

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	5476512.pdf	Clause 10 d
2	5647970.pdf	IRS conditions of contract
3	5476528.pdf	Instructions to Tenderers

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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

AMM/CON/MLG (SANTOSH KUMAR PANDEY)