PCMM acting for and on behalf of The President of India invites E-Tenders against Tender No **38261658A** Closing Date/Time 08/12/2026 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	38261658A	**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	38		
Inspection Agency	RDSO-QA	**Publishing Date / Time**	24/11/2026 11:31
Item Category	Mechanical Safety Item	**Bidding to be Done on**	IREPS
Procure From Approved Sources	Yes	**Approving Agency**	RDSO
Closing Date Time	08/12/2026 11:30		
Validity of Offer (Days)	120	**Ranking Order for Bids**	Lowest to Highest
Tender Doc. Cost (INR)	0.00	**Earnest Money (INR)**	51120.00
Fixed Delivery Period Tender	No		

MSE Preference Parameters			
MSE Reserved Item	No		
Purchase Preference Quantity (%)	25	**Margin of Preference (%)**	15

Make In India (MII) Parameters			
Reserved for Class I Suppliers	No		
Purchase Preference Quantity (%)	50	**Margin of Preference (%)**	20
Local Content Threshold - Class I (LCT-I)	50	**Local Content Threshold - Class II (LCT-II)**	20

Tender Title	PEDESTAL JAW LINER (LONG), SIZE- 83mm x 20mm x 3mm THICKNESS FOR BOLSTER COLUMN OUTER GIBS AS PER FIGURE.20 OF RDSO's G-95 (REV.2, JUNE 2026), MATERIAL & SPEC. TO IS:3885, Pt.-1, Gr.-4, BHN (380-420)

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	38100060	Goods (Y)	Stock	---	Yes	RDSO	RDSO-QA	INR	
	Description :PEDESTAL JAW LINER (LONG), SIZE- 83mm x 20mm x 3mm THICKNESS FOR BOLSTER COLUMN OUTER GIBS AS PER FIGURE.20 OF RDSO's G-95 (REV.2, JUNE 2026), MATERIAL & SPEC. TO IS: 3885, Pt.-1, Gr.-4, BHN (380-420) [**Warranty Period:** 30 Months after the date of delivery] **[Quantity Tolerance (+/-):** 5 %age , **Item Category :** Normal , **Total PO value variation Permitted:** Max 8 lacs]]								
Consignee	AMM/WSD/VSKP, SCOR				Andhra Pradesh	114000.00 Numbers			
UVAM Item ref.	(**Item Id :- 3100432** - Silico- Manganese & Manganese Steel Liners & Wear Plates for Bogie and Couplers)								

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	**Completion :** Within 6 Months	Quantity to be supplied in two equal installments of 3/6 months. 50% quantity to be supplied in 3 months, balance 50% quantity to be supplied 3 months thereafter. Delivery schedule indicated in the tender schedule is tentative and may vary as per the requirement of railway at the time of releasing purchase order.

Payment Terms

S.No	Description
Payment Terms	
1	100% payment against receipt, inspection and acceptance of material by the consignee at destination

Statutory Variation Clause

S.No	Description
1	Applicable. 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	All other terms and conditions as per IRS Conditions of Contract with latest amendments and latest Bid document as attached with NIT and/or available in Public Documents of South Coast Railway Stores Department on IREPS website updated latest as on Tender Opening Date will be applicable.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

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

1	(a) RDSO Vendors for this item/ authorized dealers of RDSO vendors are only eligible to quote. Authorized vendors should submit a Tender specific authorization from RDSO vendors for participation in the tender, else their offer shall be ignored and summarily rejected. (b) Bulk purchase [minimum 80 percent of net procurement quantity] will be made only from those sources who are appearing as Approved Vendors of RDSO as available on UVAM. Wherever, Approving Agency has assessed the capacity cum capability of the firm and has cleared the source as Developmental vendor for placement of developmental order, developmental order up to 20% of NPQ may be placed on such sources subject to their name appearing as Developmental Vendors of RDSO. as available on UVAM. The status of the firm will be reckoned as on the date of tender opening. (c) Where there are not more than three Indian Suppliers categorized as Approved Vendors for a particular item, Developmental Vendors can be considered for placement of Bulk orders 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. Quantity allocation among eligible vendors shall be based on pre-decided tender criteria and such orders shall be treated as Bulk orders	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	Please go through Tender eligibility criteria before submission of offer	Normal	Applicable to all bidders	No	No	Not Allowed
2	Please go through NIT, special conditions Bid document, IRS conditions of contract and other relevant circular before submission of offer. Once the offer is submitted, it will be considered that the firm/bidder has gone through and the same are accepted by them.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Please ensure that you have quoted duties and taxes as applicable to the item under purchase.	Normal	Applicable to all bidders	No	No	Not Allowed

4	Please check whether you have enclosed relevant document for MSEs to get benefit / preference under Public Procurement Policy.	Normal	Applicable to all bidders	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Firm to quote the HSN code for this tendered item.	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)
2	**GST Jurisdictional Assessing Officers :** The bidder in their bids shall indicate the details of their GST Jurisdictional Assessing Officers (Designation, address & email id).	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	**Address for Inspection :** Bidders shall mention the address of work where Inspection is to be carried out by Inspection agency.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
4	Firm to quote their correct GSTIN registration details.	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)
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)

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/We hereby undertake not to withdraw or modify or impair or derogate from the bid in any respect within the period of validity of this bid/tender. I/we undertake that the information/documents furnished in this bid are not false, misleading or forged. On later date any documents/Information furnished by me/us is found misleading or forged or false, we shall bear the responsibility for the same and we are liable to be prosecuted and penalized as per law of the land.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	MSE bidder will be eligible for exemption of EMD irrespective of product category for which the bidder is registered. However, purchase preference will be given to those eligible MSEs who are registered for the product category of the tendered item.	Normal	Applicable to all bidders	No	No	Not Allowed

2	Wherever SD has been exempted, for any reason, and the supplier fails to supply goods as per conditions of contract, as amended from time to time, Purchaser shall have right to levy damages from the supplier for failing to comply with the contractual conditions, not by way of penalty, an amount equal to SD amount, as would have been applicable if the contract was with a non-exempted vendor. These damages shall be treated as recoveries outstanding against the vendor and dealt with accordingly.	Normal	Applicable to all bidders	No	No	Not Allowed
3	In case of conflict between special conditions of contract and IRS conditions of contract/Bid document, the provisions of special conditions of contract shall prevail.	Normal	Applicable to all bidders	No	No	Not Allowed
4	**Offers with long delivery period :** Full/bulk quantity order may not be placed on the lowest bidder who is eligible bidder for bulk order if the bidder has quoted unreasonably long Delivery period against Railway requirement. In such a case, order may be split and placed on other bidders also.	Normal	Applicable to all bidders	No	No	Not Allowed
5	**Offers with short validity :** The bidders will keep the offer open for acceptance for a period as mentioned in the NIT. Offers with bid validity less than the one prescribed in NIT may be considered at the discretion of the Railway, provided that the validity offered is considered adequate for completion of the tender evaluation process and placement of the order/contract. However offers having an unduly short bid validity, which does not provide reasonable time for completion of the tendering process, shall be liable to be treated as unresponsive and rejected. The decision of Railway regarding the adequacy of the bid validity offered shall be final and binding on the tenderer.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Splitting clause : Applicable. For details refer Para 5.0 of Bid Documents (PART-B GENERAL TENDER CONDITIONS).	Normal	Applicable to all bidders	No	No	Not Allowed

Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	That the bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the IRS Conditions of Contract and [or] Special Conditions and [or] other Conditions specified/attached with the tender.	Normal	Applicable to all bidders	No	No	Not Allowed

2	I/We agree to pass on such additional input tax credit as may become available in future under GST scheme, in respect of all the inputs used in the manufacturing and/or supply of the final goods and service on the date of supply by way of reduction in price and advise the purchaser accordingly	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	5922372.pdf	Drawing
2	5908889.pdf	Bid Documents

7. RESPONSIVENESS

S.No.	Description
1	Bidders who are eligible for bulk orders, are to quote for a quantity not less than 50% of the total tendered quantity. Bids for quantity less than 50% of total tendered quantity will be considered unresponsive and the bid will be summarily rejected

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/M (SOMAGUTTA TEJDEEP)