Tender No: 25264789 **Closing Date/Time:** 04/12/2026 14:00

PCMM acting for and on behalf of The President of India invites E-Tenders against Tender No **25264789** Closing Date/Time 04/12/2026 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	25264789	**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	25		
Inspection Agency	CONSIGNEE	**Publishing Date / Time**	26/11/2026 12:36
Item Category	General	**Bidding to be Done on**	IREPS
Procure From Approved Sources	Yes	**Approving Agency**	CLW
Closing Date Time	04/12/2026 14:00		
Validity of Offer (Days)	90	**Ranking Order for Bids**	Lowest to Highest
Tender Doc. Cost (INR)	0.00	**Earnest Money (INR)**	0.00
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
MII policy is not applicable for cases with Estimated Value is less than 5 Lacs

Tender Title	%A0HRC FUSE 6 AMPS,220V AC TYPE A6 ETC.

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	25780657	Goods (Y)	Stock	---	Yes	CLW	CONSIGNEE	INR	
	Description :HRC FUSE 6 AMPS,220V AC TYPE A6 CONSISTS OF:-(1) FUSE BASE,(2)FUSE LINK 6 AMPS, (3)FUSE CARRIER, (4)GAUGE PIECE AND (5) COLLOR RING AS PER CLW'S SPEC.NO.- CLW/ES/F-8 (Alt-E OR LATEST) AND TO CLW'S DRG.NO .CLW/ES/SK-1/F-8 (Alt-E OR LATEST). [**Warranty Period:** 12 Months after the date of delivery] **[Quantity Tolerance (+/-):** 5 %age , **Item Category :** Normal , **Total PO value variation Permitted:** Max 8 lacs]]								
Consignee	Electric Loco Shed Stores/KGP, SER		West Bengal		200.00 Set				
UVAM Item ref.	(**Item Id :- 2101001** - HRC Fuse (D-Type) 2 to 35 Amps)								

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	**Commencement :** On or after , **Completion :** Within 3 Months thereafter	---

Payment Terms

S.No	Description
Payment Terms	
1	Payment terms:- As per Para 18.0 and sub-Paras therein of SER Instruction to Tenderers & General conditions of Tender.

Statutory Variation Clause

S.No	Description
1	Statutory Variation Clause is applicable during the original Currency of Contract subject to production of documentary evidence as per para 8.1 of GCC attached.

Standard Governing Conditions

S.No	Description
1	The contract shall be governed by the latest version [along with all correction slips] of IRS conditions of contract and all other terms and conditions incorporated in the tender documents (Attached herewith).
2	General Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of General Conditions of Contract (Hereafter called GCC), all other terms and conditions incorporated in the tender documents (Attached herewith).

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bulk/Full quantity of this tender is restricted to be procured from CLW approved sources only [CLW Item ID: 2101001]. Para No.2.5.1 of GCC attached to be referred for full details.	Normal	Applicable to all bidders	No	No	Not Allowed
2	The Authorized dealer/agent of the approved vendors/OEM must upload tender specific authorization in proper format [preferably as per Annexure-4 of GCC attached], failing by which their offer will be summarily rejected.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
3	Public procurement (Preference to Make in India) is applicable as per para 29.0 (29.1 to 29.10) of GCC attached.	Normal	Applicable to all bidders	No	No	Not Allowed

5. COMPLIANCE CONDITIONS

Check List

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

1	[i] Have you attached the past performance credentials with your offer? [ii] Have you mentioned the complete address of the work premises of the OEM where Third Party Inspection (TPI) inspection will be carried out before dispatch of the material?	Normal	Applicable to all bidders	No	No	Not Allowed
2	Have you quoted correct local content of your offered product?	Normal	Applicable to all bidders	No	No	Not Allowed
3	Have you mentioned MAKE/BRAND of OEM?	Normal	Applicable to all bidders	No	No	Not Allowed
4	Have you attached CA Certificate duly signed with UDIN for the Local Content claimed, if you claim to be a "Class I Local Supplier/Class II Local Supplier" ? (Applicable for bid value above/equal to Rs.10 Crores)	Normal	Applicable to all bidders	No	No	Not Allowed
5	Have you attached UDYAM Certificate for MSE if you claimed MSE benefits?	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	No	No	Not Allowed
2	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 and condition.	Normal	Applicable to all bidders	Yes	Yes	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 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	Inspection by consignee after receipt of material.	Normal	Applicable to all bidders	No	No	Not Allowed

2	Railway reserves the right to cancel the PO/LOA and recover an amount equal to SD value, as general damages, from this contract or any other contract of the firm, in case of failure of firm, in execution of contract.	Normal	Applicable to all bidders	No	No	Not Allowed
3	I) Earnest Money and Security Deposit are applicable as per para 5 and 6 of GCC attached with this Tender. Tenderer to read these clauses carefully, which have been amended recently. II) Vendors appearing on the approved vendor lists of RDSO/PUs/CORE are exempted from the EMD/SD payment. However, Dealer/authorized agent of RDSO/PUs/CORE vendors, who participate against authorization of such approved vendor of RDSO/PUs/CORE are not exempted from the submission of the EMD/SD. III) However, approved sources directly participating in the tender and stipulating in IREPS that the order be placed on authorized dealer, are to be considered as exempted from the EMD payment.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	MSEs who are interested in availing themselves of the MSE benefits (notified by the govt. of India and as stipulated in GCC of Supply Contracts Para 3.0 or any other paragraphs) will enclose with their offer the copy of UDYAM Registration Certificate ONLY. The MSE benefits shall not be granted based on any other document/certification as mentioned in the GCC enclosed.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
5	Firm should submit PERFORMANCE STATEMENT preferably as per PROFORMA in Annexure- 2 of GCC attached.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
6	Firm should mention detailed address of the place of inspection.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
7	Firm to mention HSN Code of the tendered item.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

8	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 the 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 or bidder who has a specified Transfer of Technology (T.O.T) arrangement with an entity from a country which shares a land border with India and on sub-contracting to contractors from such countries. (b) I certify that this bidder is neither from such a country nor have a specified Transfer of Technology (T.O.T) arrangement with such an entity from a country which shares a land border with India and will not sub-contract 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 an entity from such countries unless such entity is registered with the Competent Authority. (c) I hereby certify that this bidder fulfils 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 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)

Special Conditions

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

1	As time is the essence of contract, the tenderer are to note the delivery schedule given in the tender schedule and quote accordingly. Vague delivery period or a very high delivery period compared to Railways specific delivery period in the tender schedule may be considered commercially unresponsive and is liable to be ignored.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Guarantee/warranty clause will be as per governing specification. If guarantee/warranty is not mentioned in specification then it will be as per IRS terms and conditions i.e 30 months after date of delivery.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Delivery by Road is preferable.	Normal	Applicable to all bidders	No	No	Not Allowed
4	(i)The offers shall be evaluated based on the GST rate as quoted by each bidder and same will be used for determining the inter se ranking. While submitting offer, it shall be the responsibility of the bidder to ensure that they quote correct GST rate and HSN number. ii) Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder. (iii) Wherever the successful bidder invoices the goods at GST rate or HSN number which is different from the incorporated in the purchase order ; payment shall be made as per GST rate which is lower of the GST rate incorporated in the purchase order or billed. (iv). Vender is informed that she/he would be required to adjust her/his basic price to the extent required by higher tax billed as per invoice to match the all inclusive price as mentioned in the purchase order. (v) Any amendment to GST rate or HSN number in the contract shall be as per the contractual conditions and statutory amendments in the quoted GST rate and HSN number, under SVC.	Normal	Applicable to all bidders	No	No	Not Allowed
5	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 procurement 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

6	Settlement of Disputes and conciliation of disputes will be as per Annexure-A attached.	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. [Denial of this condition not recommended].	Normal	Applicable to all bidders	No	No	Not Allowed
3	Undertaking for GST. We hereby declare that in quoting the basic 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. We shall file their 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

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	5897031.pdf	GCC wef 15-08-26
2	5753035.pdf	Settlement and Conciliation of dispute(Annexure-A)
3	5753048.pdf	IRS conditions of contract

7. RESPONSIVENESS

S.No.	Description
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 20 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 20.2], Fraudulent practice [Para 20.1(b)], Coercive practice [Para 20.1(c)], Undue advantage [Para 20.1(d)] and Obstructive Practice [Para 20.1(e)]. I/We understand that we are fully responsible for the above declaration and it shall not be the Railways 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.

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/LOCO (DEORAJ)