PCMM acting for and on behalf of The President of India invites E-Tenders against Tender No **FD-OT-02-2026-27** Closing Date/Time 14/12/2026 15:00 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	FD-OT-02-2026-27	**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	CLS/FD		
Inspection Agency	CONSIGNEE	**Publishing Date / Time**	19/11/2026 13:08
Item Category	General	**Bidding to be Done on**	IREPS
Procure From Approved Sources	No	**Approving Agency**	Not Applicable
Closing Date Time	14/12/2026 15:00		
Validity of Offer (Days)	90	**Ranking Order for Bids**	Lowest to Highest
Tender Doc. Cost (INR)	0.00	**Earnest Money (INR)**	220500.00
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)	80	**Local Content Threshold - Class II (LCT-II)**	20

Tender Title	Sale of packing wood in crushed condition - Ranking Order for Bids - Highest to Lowest. NOTE:- •The Packing Wood to be loaded in Lorries with JCB's in crushed condition only, no segregation of wood is permitted. •Manual loading of wood is not permitted. JCB loading is only permitted. •The firms have to quote unit rate in Metric Tons. •Being a sale tender, EMD is mandatory. The offers without EMD will not be considered and will summarily get rejected.

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	98415554	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	

	Description :"ALL SCRAP PACKING WOOD, PLYWOOD, CABLE DRUMS AND OTHER WOOD BASED PAC KING MATERIALS UNUSABLE TO ICF WITHOUT SEGREGATION, PACKING WOOD ATTACHED WITH NAILS. FASTENERS, ANGLES, AND CHANNELS IS PERMITTED. THE BLACKENED WOOD IF ANY ALSO TO BE REM OVED. THE WOOD TO BE CLEARED BY CRUSHING THE WOOD EITHER BY USING JCB OR WOOD CRUSHI NG MACHINE INSTALLED BY THE CONTRACTORS WITH USING THIER OWN SOURCE OF POWER . THE BL ACKENED WOOD IF ANY ALSO TO BE REMOVED". LOCATION; Furnishing Dumpsite area and designated areas mentioned by CDMS/Scrap ward.Tender Quantity : 2000 MT.Earnest Money (INR) : Rs.2,20,500 /- NOTE:-•The Packing Wood to be loaded in Lorries with JCB's in crushed condition only, no segregation of wood is permitted.•Manual loading of wood is not permitted. JCB loading is only permitted.]		
Consignee	DY.CMM/FD/ICF	Tamil Nadu	2000.00 MT

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	**Commencement :** Within 10 Days of issue of Contract, **Completion :** Within 180 Days	

Payment Terms

S.No	Description
Payment Terms	
1	100% payment -To be made by the contractor before delivery. The contractor has to remit the sale value in Four Instalments for the offered quantity. The sale value is to be deposited to ICF Accounts in 10 days advance

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.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

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

1	**EARNEST MONEY DEPOSIT :** EMD is mandatory in this sale tender. The amount mentioned above is to be remitted as EMD along with the offer. The offers without EMD will be summarily rejected. EMD may be made through online gateway in IREPS. The EMD of the unsuccessful tenderer will be refunded. For successful tenderer, the EMD amount will be refunded after remittance of full sale value. If the tenderer withdraws the offer or does not pay the full value within the stipulated time, the EMD will be forfeited.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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	No	Yes	Allowed (Optional)

General Instructions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	**INSURANCE :** The Tenderer shall take out and keep in force a policy or policies of insurance against all liabilities of the Contractor as the Railways at common law or under any statute in respect of accident to persons / vehicle whom shall be employed / engaged by the contractor or about, the site of the Contractor office for the purpose for carrying out the Contract work on the site. The Contractor shall also take out and keep in force a policy or policies of insurance against all recognized risks and losses due to theft, fire or natural calamities. Only Indian insurance shall be employed. Such insurance shall in all respects be subject to the approval of the Railways.	Normal	Applicable to all bidders	No	No	Not Allowed

2	**ARBITRATION :** All disputes and differences of any kind whatsoever arising out of or in connection with the contract, shall be referred to the General Manager as per provisions of Clause 64 of GCC amended from time to time and provision of Arbitration and Conciliation (Amendment) act 2015. The arbitrator however will not be one of those who had an opportunity to deal with the matters to which this contract relates. The award of the arbitrator shall be final and binding on both the parties to this contract.	Normal	Applicable to all bidders	No	No	Not Allowed
3	**Special Tender Conditions: :** 1.The Purchaser to take delivery of scrap packing wood in crushed condition either by using their JCB or wood crushing machine. Power supply will not be provided by ICF for crushing machine. The Purchaser to arrange a power generator for the same.2.The Purchaser should get the approval of the occupier of the factory (CWE/LHB) for installation of Wood crushing Machine/s and Power Generator.3.Contractor should use their own power for operating wood crushing machine.4.The purchaser should bring sufficient number of Trucks for loading the waste packing wood.5.Loading of crushed packing wood to be done with JCB only and no manual loading is permitted.6.The accumulation of left over should not be more than a truck load at the end of the day.7.Minimum 15 MT is to be cleared on full working days and 7 MT during half working days by the purchaser.8.If the purchaser fails to clear the above said quantity, penalty will be levied for the approximate left over quantity at the rate of RS.500/- per MT. If no material available in the dumpsite no penalty will be levied.9.The contractor has to remit the sale value in single installments for the offered quantity as per payment terms.10.Clearance of the material to be started from the next day of issue of delivery order issued (i.e. after remittance of entire sale value).The contractor has to abide the provisions of;a) Railway Board Letter No. 2018/E(LI)/AT/CNR3 dated 24.01.2018 - compliance of statutory provision of applicable labour laws.b) Railway Board Letter No. 2018/CE-I/CT/4 dated 06.08.2018 - transparency in labour payment.c) Provisions of Three Labour codes viz, Industrial Relations code, Occupational Safety, Health and Working conditions code and social Security Code as and when implemented.d) Provision code on Wages 2019.	Normal	Applicable to all bidders	No	No	Not Allowed

4	**PENALTY :** Minimum 15 MT is to be cleared on full working days and 7 MT during half working days by the purchaser. If the purchaser fails to clear a penalty of RS.500/- per MT will be imposed for the un removed quantity. If no material available in the dumpsite no penalty will be levied.	Normal	Applicable to all bidders	No	No	Not Allowed
5	**OTHER IMPORTANT CONDITIONS :** 1. The purchaser should strictly follow all rules and regulations including Factories Act, Labour Rules, Safety regulations, TNPCB regulations etc., which are in force. 2. There should not be any fly off dust or any other particles during transportation within outside ICF. 3. The vehicles used inside the factory by the purchaser must have current valid certification of Fitness issued by the Regional Transport Office and the exhaust gas pollution must be within the limit prescribed by TNPCB. 4. Purchaser has to engage adequate number of vehicles and suitable material handling equipments on all working days for carrying out this clearance work. 5. The purchaser shall be responsible to take necessary precautionary measures in order ensure the safety against injury, etc., for his personnel when working at the Railway premises and should follow the safety procedures, rules and regulations of Railway. 6. The purchaser has to get necessary work permit for the sale order from Chief Safety Officer/FUR and see that no unauthorized person works for him during the execution of the work. 7. The purchaser shall ensure that the persons employed by him/her if any inside the factory should comply with all instructions given by the Safety/RPF staff on duty and shall confined to their places of working and shall not go around the workshop.. 8. The persons if any engaged by the purchaser should wear appropriate personal protective equipment and the purchaser has to engage one supervisor for managing day to day activities. 9. Rate to be quoted in Tonnage basis. The highest rate quoted by bidder will be considered for placing contract. 10. The vehicle speed will be limited to 10 KMPH inside the Factory. If it is not followed strictly Rs.500/- penalty will be levied per instance. 11. All factory rules should be followed by the purchaser while working inside the factory. 12. The purchaser can take wooden packing in crushed condition and should load in the vehicles with JCB's, so that the accumulation is to be cleared from dumpsite within the days mentioned in D.O. 14. The Purchaser has to use	Normal	Applicable to all bidders	No	No	Not Allowed

	JCB in connection with loading of materials in the vehicles. 15. TCS on sale scrap is leviable. The HSN code for packing wood material is 4415 and GST applicable is 5%. 16. In case of any accident or mishap resulting in loss or damage to property or life, the sole responsibility for any legal or financial implication shall rest with the contractor. 17. It is the purchaser's responsibility to comply with all the requirements of statutory and regulatory authorities for the vehicle(s) and driver(s) including insurance. 18. In case of any complaint lodged by the user or by the Railway, or in the event of a disagreement between the purchaser and the ICF/Railways, the award of arbitrator shall be final and binding on the purchaser.19. The Tender quantity may be split as per the splitting Clause between H1&H2 or H1, H2 &H3.					
6	**PERIOD OF CONTRACT :** The period of contract will be SIX Months from the date of issue of LOA.	Normal	Applicable to all bidders	No	No	Not Allowed
7	**SCOPE OF THE WORK :** Removal of all Packing Wood, Plywood, Wooden Cable Drums and Other wood based Packing Materials unusable to ICF without segregation, Packing Wood attached with Nails, Fasteners, Angles, and Channels etc is permitted. The wood to be cleared by crushing the wood either by JCB or by wood crushing machine installed by the contractors with their own power and men. The Blackened wood also to be removed.NOTE:•The Packing Wood to be loaded in Lorries with JCB's in crushed condition only, no segregation of wood is permitted.• Manual loading of wood is not permitted. JCB Loading only permitted.•Ranking order of the Bid will be Higher to Lower.•Being a sale tender, EMD is mandatory. The offers without EMD will not be considered and will summarily get rejected.	Normal	Applicable to all bidders	No	No	Not Allowed

8	**BRIEF DESCRIPTION OF WORK :** 1. Clearing the above mentioned item after weighing it in the electronic weigh bridge Furnishing depot and transporting it through contactors vehicle away from ICF. 2. The material to be cleared without any selection/weeding out in crushed condition. 3. All these works shall be executed using purchasers dippers/lorries, JCB's/wood crushing machine with their own power and men, fuel, driver and tools. 4. Material to be cleared from the location mentioned in Delivery Order. 5. The subject work should be carried out during the period from 8.30 hrs to 12.00hrs and from 13.30hrs to 17.00hrs on full working days and from 8.30hrs to 12.00hrs on half working days. If required, the above work shall be carried out on holidays of ICF. 6. The Purchaser can take the delivery of packing wood only in crushed condition and the purchaser should bring sufficient number of vehicles for loading the packing wood through JCB's, so that accumulation in the dumpsite is cleared within the days mentioned in Delivery order. The contactor is permitted to use JCB in connection with loading of packing wood in the vehicles. Manual loading is not permitted.	Normal	Applicable to all bidders	No	No	Not Allowed
9	**PAYMENT TERMS :** The Purchaser has to remit the sale value for the offered quantity as per the payment terms. The sale value to be remitted to PFA/ICF through RTGS/NEFT within the stipulated working days from the date of advice from the authorities of Furnishing Depot (i.e. LOA).	Normal	Applicable to all bidders	No	No	Not Allowed

10	1) It is certified that the above item is required for use in rail coaches. 2) A string ICF should be prefixed to the invoices uploaded by the suppliers of ICF in to the GSTIN. 3) The Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate, if quoted by the bidder. Wherever the successful bidder invoices the goods at GST rate or HSN Number which is different from that 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. Whenever necessary, vendors will be required to adjust the 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. 4) GST is Payable against documentary proof of firm's offer/MA. 5) If any condition / clause in this document is not as per firm's offer the same should be represented within 7 working days failing which it will be deemed unconditional acceptance of the supplier and no representation thereafter will be entertained by the purchaser on this account. 6. Traceability details such as manufacturers name, month & year of supply shall be necessarily provided on the components as specified in the relevant drawings, failing which item shall be rejected by the inspecting authority. 7. Stage inspection, if any shall be carried out as per the requirements given in the specification.	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	ICFbiddocument13.pdf	BID DOCUMENT

7. RESPONSIVENESS

S.No.	Description
1	Payment Terms: No deviation from the Payment Terms stipulated in the tender is permitted.
2	Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted.
3	Delivery Period: No deviation from the Delivery Period 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

Dy.CMM/FD (N NARASIMHA RAO)