

**STORES/HSQ/RCF
TENDER DOCUMENT**

Tender No: 12251210

Closing Date/Time: 29/08/2025 14:30

PCMM acting for and on behalf of The President of India invites E-Tenders against Tender No **12251210** Closing Date/Time 29/08/2025 14:30 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	12251210	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	P 12		
Inspection Agency	TPI Agency	Publishing Date / Time	06/08/2025 15:30
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	29/08/2025 14:30		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	2000000.00
Tender Title	FOUR TYPES NON-AC WINDOWS FOR LHB COACHES.		

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	33560389	Goods (Y)	Stock	---	Yes		TPI Agency	INR	
	Description : EMERGENCY WIDER WINDOW FOR LHB SCN COACHES (SIZE 1460 X 700, WITH SLIDING SHUTTERS), as per Drawing: MI008130 ALT b. PACKING INSTRUCTION : PI113 VER.2.0 OR PI193 VER.1.0. [Warranty Period: 30 Months after the date of delivery]]								
	Consignee		FURNISHING DEPOT, RCF			Punjab		4364.00 Numbers	
Inspection Details		Stage Inspection Not Required							
2	33560390	Goods (Y)	Stock	---	Yes		TPI Agency	INR	
	Description : WIDER WINDOW FOR LHB SCN COACHES (SIZE 1460 X 700, WITH SLIDING SHUTTERS), as per Drawing: LS54124 Alt e. PACKING INSTRUCTION : PI113 VER.2.0 OR PI193 VER.1.0. [Warranty Period: 30 Months after the date of delivery]]								
	Consignee		FURNISHING DEPOT, RCF			Punjab		28694.00 Numbers	
Inspection Details		Stage Inspection Not Required							
3	33561280	Goods (Y)	Stock	---	Yes		TPI Agency	INR	
	Description : BODYSIDE WINDOW ARRGT., as per Drawing: LJ54101 ALT b,COLOUR OF WINDOW GUIDE & WINDOW BARS IS BLACK. PACKING INSTRUCTION : PI113 VER.2.0 OR PI193 VER.1.0. [Warranty Period: 30 Months after the date of delivery]]								
	Consignee		FURNISHING DEPOT, RCF			Punjab		1599.00 Numbers	
Inspection Details		Stage Inspection Not Required							
4	33564152	Goods (Y)	Stock	---	Yes		TPI Agency	INR	
	Description : EMERGENCY OPENABLE WINDOW, as per Drawing: MI008176 ALT b. PACKING INSTRUCTION : PI113 VER.2.0 OR PI193 VER.1.0. [Warranty Period: 30 Months after the date of delivery]]								
	Consignee		FURNISHING DEPOT, RCF			Punjab		1676.00 Numbers	

**STORES/HSQ/RCF
TENDER DOCUMENT**

Tender No: 12251210

Closing Date/Time: 29/08/2025 14:30

Inspection Details	Stage Inspection Not Required
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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 : On or before 30-AUG-26	PL: 33560390 Quantity 4300 Nos to be supplied within 45 days, Quantity 4300 Nos to be supplied within next 45 days. PL: 33564152 Quantity 456 Nos to be supplied within 45 days, Quantity 456 Nos to be supplied within next 45 days. Remaining Quantity to be supplied as below; Approx 35% quantity to be supplied from 15.02.26 to 30.04.26. Approx 35% quantity to be supplied from 01.05.26 to 30.06.26. Approx 30% quantity to be supplied from 01.07.26 to 30.08.26.

Payment Terms

S.No	Description
Payment Terms	
1	95% payment against inspection certificate issued by the nominated inspection agency as specified in the contract, and proof of dispatch/delivery of the material to consignee, and balance 5% after receipt, inspection and acceptance of the goods by the consignee. In case of despatch by rail, unqualified Railway Receipt/Parcel Way Bill will be taken as the proof of despatch. In case of despatch by other means such as road transport, receipted challan signed by the gazetted officer at consignee's end will be taken as proof of delivery.

Statutory Variation Clause

S.No	Description
1	SVC Clause Applicable: However if firm 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. For which firm would be required to adjust 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. On reduction of rate of tax on supply of goods and services, the benefit of Input Tax Credit (ITC), shall be passed on the recipient by way of reduction in prices.

Option Clause

S.No	Description
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**STORES/HSQ/RCF
TENDER DOCUMENT**

Tender No: 12251210

Closing Date/Time: 29/08/2025 14:30

1	The purchaser shall be entitled to vary the order quantity upto +30% anytime within the delivery period (including extended delivery period) on the same terms and conditions. The increase in quantity with respect to the tender quantity can be done even at the time of ordering and the tenderer shall be bound to accept the quantity so ordered on the basis of his original offer. The purchaser shall be entitled to exercise +30% option clause in one or more than one instalment as long as the total variation in quantity does not exceed the limit of 30% of ordered quantity.
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Railway Standard Fall Clause

S.No	Description
1	Not to be included

Standard Governing Conditions

S.No	Description
1	IRS Conditions of Contract: The contract shall be governed by latest version (along with all Correction Slips) of IRS 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	<p>Eligibility Criteria For Window of Non AC coaches Regular/Bulk order: The bidder shall meet the requirements set out in RCF Bid Document Ver- 14, Clause 2.13.6, including all applicable corrigenda as on the tender opening date. The similar item shall be tendered windows for LSCN or LGS coaches.</p> <p>Developmental Order: The bidder shall meet the requirements set out in RCF Bid Document Ver-14, Clause 2.13.6.1, including all applicable corrigenda as on the tender opening date. Firm shall have ISO or IRIS certification.</p> <p>NOTE: CCA/ FAI/ Prototype is required if manufacture is manufacturing tendered item for first time.</p> <p>Estimated Value for PL: 33560390 is Rs. 34,16,02,070/- Estimated Value for PL: 33564152 is Rs. 1,13,85,403.20 Estimated Value for PL: 33560389 is Rs. 4,87,60,717.60 Estimated Value for PL: 33561280 is Rs. 1,25,58,546/-</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
2	HAVE YOU SUBMITTED DOCUMENTS REQUIRED IN SUPPORT OF MEETING ELIGIBILITY CRITERIA i.e PAST PERFORMANCE AS PER PRESCRIBED FORMAT AS REQUIRED UNDER CLAUSE 2.13.6 OF BID DOCUMENT.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	HAVE YOU SUBMITTED DOCUMENTS REQUIRED IN SUPPORT OF MEETING ELIGIBILITY CRITERIA i.e IN HOUSE KEY INFRASTRUCTURE FACILITIES AS PER PRESCRIBED FORMAT AS REQUIRED UNDER CLAUSE 2.13.6.1 OF BID DOCUMENT.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**STORES/HSQ/RCF
TENDER DOCUMENT**

Tender No: 12251210

Closing Date/Time: 29/08/2025 14:30

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	DRAWINGS ARE AVAILABLE AT RCF/KAPURTHALA WEBSITE i.e. https://rcf.indianrailways.gov.in	Normal	Applicable to all bidders	No	No	Not Allowed

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	Yes	Yes	Allowed (Optional)
2	VERIFICATION OF LOCAL CONTENT : CHARTERED ACCOUNTANT CERTIFICATE FOR LOCAL CONTENT VERIFICATION UNDER MAKE IN INDIA POLICY IS MANDATORY ALONG WITH OFFER AS PER PARA 2.28.3 (b) OF BID DOCUMENT VERSION 14.0 OR LATEST AS AVAILABLE ON THE WEBSITE.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
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)

General Instructions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	F.O.R : AT DESTINATION, RCF KAPURTHALA.	Normal	Applicable to all bidders	No	No	Not Allowed
2	CONSIGNEE: Dy. CMM/DEPOT/FURNISHING AT RCF KAPURTHALA	Normal	Applicable to all bidders	No	No	Not Allowed
3	PRICE VARIATION CLAUSE : NOT APPLICABLE	Normal	Applicable to all bidders	No	No	Not Allowed
4	QUANTITY SPLITTING AS PER CLAUSE NO. 2.17.2 OF BID DOCUMENT.	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 (THIRD PARTY INSPECTION) Agency.	Normal	Applicable to all bidders	No	No	Not Allowed

**STORES/HSQ/RCF
TENDER DOCUMENT**

Tender No: 12251210

Closing Date/Time: 29/08/2025 14:30

2	<p>PACKING INSTRUCTION : PI113 VER.2.0 OR PI193 VER.1.0. : ALL TYPES OF FRP/ ALUMINIUM WINDOWS: BIO-DEGRADABLE SELF ADHESIVE PLASTIC LAMINATION SHEET TO BE PROVIDED ON GLASS EACH WINDOW TO BE PROPERLY WRAPPED WITH BIODEGRADABLE BUBBLE SHEET ALL AROUND WITH PROPER TAPPING. THEN TO BE PACKED IN HDPE BAG WITH 3 NOS SELF LOCKING STRAPS. A LIST SHOULD BE PASTED ON EACH PACKING SHOWING ORDER NO. , PL NO., DESCRIPTION OF ITEM, DRG. ITEM/SPEC.NO./SET LIST NO. WITH VERSION, QTY. FIRMS NAME & ADDRESS, DATE OF DESPATCH ETC. OR PACKING INSTRUCTION: PI193 VER. 1.0. Returnable & Re-usable Metallic Pallet (PI193 Ver.1.0) Item should be supplied in Returnable & Re-usable pallet made of Steel. The Design of the pallet should be : *</p> <ul style="list-style-type: none"> * Water and Fire proof. * Rust free. * Having Good Strength to Weight ratio. * Suitable for stacking in several layers, Compatible with each other when stacked. * Able to withstand the rough handling of common logistic systems such as Fork Lifter, Cranes etc. * Able to facilitate the storing, handling and unloading with minimum labour and time * Having the interior of the pallet lined with suitable material (like FRP) so as to prevent damage to the item being transported. While stacking the inside the pallet, there should be minimum use of disposable packing. * The Pallet should have Firm's LOGO for identification. Firm should also indicate P.L. No., Description of item on the Pallet. Note: 1. For packing the individual item(s), the use of material which are not environment friendly such as wood/polythene/plastic is prohibited, however the environment friendly plastic can be used. 2. The item should be packed in such a way that it should not rub during transportation. The in-transit damage, if any, shall be at cost of the supplier. 3. The design to be got approved by the Firm from CDE/RCF before initiating manufacturing. 	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	<p>Warranty/ Guarantee : As per clause no. 2.18 of Bid Document Version 14.0 or latest with all corrigenda and amendments if any issued before opening.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**STORES/HSQ/RCF
TENDER DOCUMENT**

Tender No: 12251210

Closing Date/Time: 29/08/2025 14:30

4	GD CLAUSE : RAILWAYS RESERVES THE RIGHTS TO CANCEL CONTRACT AFTER EXPIRY OF THE CONTRACTUAL DELIVERY PERIOD OF THAT LOT BY IMPOSING GD @ 10% OF THE OUTSTANDING OF THE VALUE OF CONTRACT.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
5	LIQUIDATED DAMAGES : RAILWAY WILL RECOVER FROM THE CONTRACTOR AS AGREED LIQUIDATED DAMAGES AND NOT BY WAY OF PENALTY, A SUM EQUIVALENT TO 0.5% (HALF PERCENT) OF THE PRICE OF ANY STORES (INCLUDING ELEMENTS OF TAXES, DUTIES, FREIGHT ETC.) WHICH THE CONTRACTOR HAS FAILED TO DELIVER WITHIN THE PERIOD FIXED FOR DELIVERY IN THE CONTRACT OR AS EXTENDED FOR EACH WEEK OR PART OF A WEEK DURING WHICH THE DELIVERY OF SUCH STORES MAY BE IN ARREARS WHERE DELIVERY THEREOF IS ACCEPTED AFTER EXPIRY OF THE AFORESAID PERIOD, SUBJECT TO A MAXIMUM OF 10% (TEN PERCENT) OF VALUE OF DELAYED SUPPLIES AND THE SAME WILL NOT BE WAIVED OFF EXCEPT IN CASES WHERE DELAY IS ON ACCOUNT OF RCF. NOTE:- THIS IS APPLICABLE FOR TENDERS OPENED AFTER 31-MAR-2019.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
6	BID DOCUMENT VERSION 14 OR LATEST ALONG WITH ALL CORRIGENDA AND AMENDMENTS IF ANY ISSUED BEFORE TENDER CLOSING SHALL BE APPLICABLE. LATEST VERSION OF BID DOCUMENT ALONG WITH ALL CORRIGENDA & AMENDEMENTS IF ANY AVAILABLE ON IREPS WEBSITE.	Normal	Applicable to all bidders	Yes	No	Not Allowed
7	SPECIAL CONDITION : EMD & SECURITY DEPOSIT WILL BE GOVERNED AS PER BID DOCUMENT VERSION. 14 OR LATEST WITH ALL CORRIGENDA AND AMENDMENTS IF ANY ISSUED BEFORE OPENING OF TENDER.	Normal	Applicable to all bidders	Yes	No	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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**STORES/HSQ/RCF
TENDER DOCUMENT**

Tender No: 12251210

Closing Date/Time: 29/08/2025 14:30

1	GREEN TRANSPORT POLICY:- I) SUPPLIERS SHALL NOT ENGAGE TRUCKS/ VEHICLES OF MORE THAN 15 YEARS OLD FOR TRANSPORT OF GOODS TO RCF. II) ALL VEHICLES ENTERING INTO FACTORY PREMISES SHOULD CARRY VALID PUC (POLLUTION UNDER CONTROL) CERTIFICATE AND VALID INSURANCE POLICY. III) VEHICLES MAY UNDERGO SURPRISE CHECK BY RCF FOR GENERAL CONDITIONS SUCH AS TYRES PRESSURE, TANKS etc. AND REPORT SUBMITTED TO CONCERNED CMMs. IV) SUPPLIERS SHOULD ENSURE SPEED CONTROLLERS ARE INSTALLED IN ALL NEW HEAVY VEHICLES. V) RTA NORMS SHOULD BE STRICTLY MAINTAINED FOR RIVER'S COMPETENCE.	Normal	Applicable to all bidders	No	No	Not Allowed
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Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	NOTE :I) NOTWITHSTANDING THE DELIVERY PERIOD AND/OR SCHEDULE OFFERED BY THE BIDDERS IN VARIANCE TO THE ABOVE, THE PURCHASER RESERVE THE RIGHT TO INCORPORATE THE DELIVERY PERIOD AS PER THE TENDER CONDITION AND SUCCESSFUL TENDERERS ARE EXPECTED TO ABIDE BY THE SAME." II)IN THE EVENT OF FAILURE TO SUPPLY THE ATERIAL WITHIN CONTRACTED DP. PURCHASER HAS THE DISCRETION EITHER TO EXTEND THE DELIVERY PERIOD WITH USUAL LIQUIDATED DAMAGES AND DENIAL CLAUSE OR TO THE CANCEL THE CONTRACT WITH GD @10%.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Tenderer is required to mentioned make/brand and detailed specification /catalogue of the offered product.	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.

**STORES/HSQ/RCF
TENDER DOCUMENT**

Tender No: 12251210

Closing Date/Time: 29/08/2025 14:30

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
		No Document Attached

7. RESPONSIVENESS

S.No.	Description
1	Validity of Offer: No deviation from the offer validity 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/M (PRIT PAL SINGH)