

**STORES/HSQ/RCF  
TENDER DOCUMENT**

**Tender No:** 17251433

**Closing Date/Time:** 29/08/2025 11:30

**PCMM/RCF** acting for and on behalf of The President of India invites E-Tenders against Tender No **17251433** Closing Date/Time 29/08/2025 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	17251433	<b>Tender Type</b>	Limited - Indigenous
<b>Evaluation Criteria</b>	Itemwise/Consigneewise	<b>Bidding System</b>	Single Packet
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Tendering Section</b>	17		
<b>Inspection Agency</b>	TPI Agency	<b>Publishing Date / Time</b>	20/08/2025 10:41
<b>Item Category</b>	General	<b>Bidding to be Done on</b>	IREPS
<b>Procure From Approved Sources</b>	No	<b>Approving Agency</b>	Not Applicable
<b>Closing Date Time</b>	29/08/2025 11:30		
<b>Validity of Offer ( Days)</b>	60	<b>Ranking Order for Bids</b>	Lowest to Highest
<b>Tender Doc. Cost (INR)</b>	0.00	<b>Earnest Money (INR)</b>	57210.00
<b>Tender Title</b>	INTERIOR STICKERS WITH BRAILLE SCRIPT FOR SCN		

**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	33592093	Goods (Y)	Stock	---	Yes		TPI Agency	INR	
<b>Description :</b> INTERIOR STICKERS WITH BRAILLE SCRIPT FOR LHB SCN COACHES., as per Drawing: LS 64007 ALT b ITEM NO.1,2,6,8,13 TO 17,19,21,23,25 & 26 WITH BRAILLE SCRIPT TO ICF/MD/SPEC-253, REV.00 AMD-02., Packing Instruction: LETTERING INSIDE: ONE COMPLETE SET OF LETTERING INSIDE SHOULD BE PACKED IN CARDBOARD BOX. DIFFERENT SUBSETS SHOULD BE MADE & A LIST OF ITEMS SHOULD BE PASTED ON EACH PACKET OF SUBSETS. LETTERS PACKED IN EACH SUBSET UNDER DIFFERENT HEADINGS ARE AS UNDER:- PLUMBING : EMERGENCY FLUSH BUTTON, PRESS FOR FLUSH, NOTICE FOR BIO TOILET MOULDING:- DUTIES OF COACH ATTENDANT, PUSH, PULL, NO SMOKING, ALARM AND PENALTY NOTICE, DOOR CLOSES AUTOMATICALLY, SAFETY MESSAGE NEAR GATE, NOTICE FOR LUGGAGE CAPACITY. LAVATORY:- DUST BIN, FIRE EXTINGUISHER, SOAP DISPENSER, NO DRINKING WATER, NO WASTE INTO TOILET, WESTERN STYLE, PRESS FOR FLUSH, FIRE PREVENTION AND SAFETY, MARKING OF LAVATORIES / BODY SIDE DOOR, NOTICE FOR LAVATORIES, DRINKING WATER, UNIFIED NOTICE FOR FIRE PREVENTION & SAFETY. SEAT & BERTH:- STICKER FOR SEAT NUMBER, BERTH NUMBERS, LETTER FOR CHAINING LUGGAGE, NOTICE FOR UNRESERVED COACHES. AIR BRAKE:- RESET EMERGENCY BRAKE, FEED PIPE, BRAKE PIPE, CLOSED, OPEN, HAND BRAKE PANEL : FURNISH PLATE, COMPLAINT BOOK. WINDOW & CEILING: PULL WINDOW GLASS INSIDE, INDICATION PLATE & STICKER FOR EMERGENCY WINDOW, EMERGENCY OPENABLE WINDOW THE CARDBOARD BOX SHALL CARRY A QR CODE HAVING DETAILS AS LISTED BELOW : 1 NAME OF THE MANUFACTURER <MANUNAME> 2 PURCHASE ORDER NUMBER <PONO> 3 PURCHASE ORDER DATE <PODT> 4 UNIQUE SERIAL NUMBER (OR LOT NUMBER FOR BULK ITEMS) OF THE MANUFACTURER <MANUSNO> OR <MANULNO> 5 DATE OF MANUFACTURE <MANUDATE> 6 DELIVERY CHALLAN NO. <DELCHALNO> 7 DELIVERY CHALLAN DATE <DELCHALDT> THE QR CODE SHALL BE AS PER ISO/IEC18004 MODEL2 AND THE DATA SHALL BE AVAILABLE AS XML USING THE TAGS DETAILED ABOVE. INCASE THE ABOVE DETAILS ARE NOT AVAILABLE, OR THE QR CODES ARE NOT READABLE, THE SUPPLIED MATERIAL IS LIABLE TO BE REJECTED. [ <b>Warranty Period:</b> 7 2 Months after the date of delivery ] ]									
Consignee		FURNISHING DEPOT, RCF			Punjab		111.00 Set		
Inspection Details		Stage Inspection Not Required							

**3. T AND C**

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**F.O.R**

Description
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Commencement</b> : Within 1 Days of issue of Contract, <b>Completion</b> : Within 1 Months thereafter	---

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
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
1	Not to be included

**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.
2	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 DRIVER'S COMPETENCE.

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Bulk orders will be placed on firms meeting Eligibility Criteria as per clause 2.13.4,2.13.5,2.13.6 of bid document (except clause 2.13.4(d) (iii) ). Firms are required to submit documents along with offer as per specification ICF/MD/SPEC-253 REV 00 and as clearly listed out in attachment with tender. (This supersedes any other eligibility criteria mentioned in the specifications.) Invitation for this tender does not guarantee consideration of offer for regular order unless eligibility criteria is met with Similar item for past performance as per para 2.13.6 (a) means lettering with braille signage as per Spec ICF/MD/Spec-253,Estimated value = Rs 2860688.67/-	Normal	Applicable to all bidders	No	No	Not Allowed
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**5. COMPLIANCE CONDITIONS**

**Commercial-Compliance**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	firm is required to give complete details of distributor along with the contact person and contact no, if supply is to be made through distributor.	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	THE BIDDER SHOULD INDICATE THE WEIGHT, SIZE AND VOLUME OF EACH OF THE PACKAGES/CONTAINERS WITH THE DETAILS OF THE MATERIALS PROPOSED TO BE PACKED IN SUCH PACKAGE AND WEIGHT OF EACH ITEM. BASIS OF RATE SHALL ALSO BE INDICATED IN THE BID.	Normal	Applicable to all bidders	No	No	Not Allowed

**Other Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	TPI (Third Party Inspection)	Normal	Applicable to all bidders	No	No	Not Allowed

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2	<p>Declaration:</p> <p>we hereby declare that in quoting the above 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.</p> <p>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.</p>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	<p>Latest version 14.0 of Bid document with all corrigendums and amendments if any issued before opening of tenders, special condition of the tender, conditions mentioned in the item specification and IRS conditions of the contract shall be applicable to this tender.</p>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	<p>QUANTITY SPLITTING : AS PER CLAUSE NO.2.17.2 OF BID DOCUMENT. DOCUMENT VERSION 14.0 OR LATEST WITH ALL CORRIGENDUMS AND AMENDMENTS IF ANY ISSUED BEFORE OPENING OF TENDERS</p>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
5	<p>GD CLAUSE : RAILWAYS RESERVES THE RIGHTS TO CANCEL CONTRACT AFTER EXPIRY OF THE DELIVERY PERIOD BY IMPOSING GD @ 10% OF THE OUTSTANDING OF THE VALUE OF CONTRACT</p>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
6	<p>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</p>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

**Special Conditions**

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S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderer is required to mentioned make/brand and detailed specification /catalogue of the offered product.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Latest version of Bid document, special condition of the tender, conditions mentioned in the item specification and IRS conditions of the contract shall be applicable to this tender.	Normal	Applicable to all bidders	No	No	Not Allowed

**Technical-Compliances**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	offered Brand Name, MRP of the offered Brand , detailed address of Manufacturing Unit (wherever applicable)/Importing & Marketing firm (wherever applicable)should be mentioned in the e-offer.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

**Undertakings**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	it is, hereby confirmed that the item under tender/supply has not been banned and firm has not been delisted from the registration on the grounds of sub-standard quality of the item/product by any government authorities.	Normal	Applicable to all bidders	No	No	Not Allowed
2	it is hereby certified that the product offered in the tender is available in open retail market for sale by same brand name.	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 <a href="http://www.ireps.gov.in">www.ireps.gov.in</a> . 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.

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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)
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**7. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
1	5368815.pdf	Annexure-A
2	5368867.pdf	ICF-MD-SPEC-253
3	5368820.pdf	MD46211 DT-26-4-2022

**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/LHB ( AMIT RANA )