

**STORES/HSQ/RCF
TENDER DOCUMENT**

Tender No: 17251360B

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

PCMM acting for and on behalf of The President of India invites E-Tenders against Tender No **17251360B** 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

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	17251360B	Tender Type	Limited - Indigenous
Evaluation Criteria	Itemwise/Consigneewise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	17		
Inspection Agency	CONSIGNEE	Publishing Date / Time	21/08/2025 09:55
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	29/08/2025 11:30		
Validity of Offer (Days)	60	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	0.00
Tender Title	SET OF FRP ITEMS FOR LHB GS AMRIT BHARAT 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	33512735	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
Description : SET OF FRP ITEMS FOR LHB GS AMRIT BHARAT COACHES., as per Drawing: MPLFPCGSA B VERSION 0. [Warranty Period: 84 Months after the date of delivery]]									
Consignee		FURNISHING DEPOT, RCF			Punjab		253.00 Set		

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 : Within 60 Days thereafter	---

Payment Terms

S.No	Description
Payment Terms	
1	PAYMENT TERMS:100% PAYMENT AGAINST RECEIPT, INSPECTION AND ACCEPTANCE OF MATERIAL BY THE CONSIGNEE AT DESTINATION.

Statutory Variation Clause

S.No	Description
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1	Actual GST will be as applicable at the time of dispatch subject to documentary evidence. SVC Clause applicable. (ii) 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. (iii) If firm is not liable to be registered under CGST/IGST/UTGST Act, the railways shall deduct the applicable GST from his/their bills under reverse charge mechanism (RCM) and deposit the same to the concerned tax authority:
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Railway Standard Fall Clause

S.No	Description
1	Not to be included

Standard Governing Conditions

S.No	Description
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 DRIVER'S COMPETENCE.
2	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	ELIGIBILITY CRITERIA : NOT APPLICABLE	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	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	Allowed (Mandatory)
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	QUANTITY SPLITTING : AS PER BID CLAUSE NO.2.17.1 OF DOCUMENT	Normal	Applicable to all bidders	No	No	Not Allowed

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2	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
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Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	By Consignee.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Warranty/ Guarantee : As per clause no.2.18 of Bid Document Version 14.0 or latest with all corrigendums and amendments if any issued before opening of tender.	Normal	Applicable to all bidders	No	No	Not Allowed
3	LIQUIDATED DAMAGES : RAILWAY WILL RECOVER FROM THE CONTRACTOR AS AGREED LIQUIDATED DAMAGES AND NOT BYWAY 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 OF10% (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	No	No	Not Allowed
4	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	Normal	Applicable to all bidders	No	No	Not Allowed

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5	<p>Packing Instruction: FRP CEILING SHEET/SIDE WALL PANELS/FRP COMPONENT SELF ADHESIVE BIODEGRADABLE PLASTIC LAMINATION SHEET TO BE PROVIDED ON EACH COMPONENT. PROJECTED METALLIC PARTS TO BE PROTECTED WITH PLASTIC/NYLON/FRPCAPS/PROPER WRAPPING OF BIODEGRADABLE BUBBLE SHEET FROM ALL THE SIDES. EACH COMPONENT TO BE PACKED IN BIODEGRADABLE BUBBLE SHEET ALL AROUND WITH PROPER TAPPING & THEN TO BE PLACED IN CARDBOARD BOX FOLLOWED BY 3 NYLON STRIPS TIGHTENED FROM BOTH SIDES. THEN COLLECTIVE PACKS OF COMPONENTS TO BE PACKED IN WOODEN CAGE MADE FROM WOODEN STRIPS OF SIZE 100X20MM & GAP BETWEEN EACH STRIP SHOULD NOT BE MORE THAN 100MM.ON THE WOODEN CRATE BASE 3 WOODEN PEGS OF SIZE100X100MM (ALONG THE LENGTH) TO BE PROVIDED FOR EASE IN HANDLING WITH FORK LIFTER.</p> <p>ALL LOOSE ITEMS OF A SET TO BE PACKED SEPARATELY IN CARDBOARD BOX WITH LIST OF LOOSE ITEMS PASTED ON EACH BOX AND COLLECTIVE PACKS OF ITEM TO BE PACKED IN WOODEN CAGE MADE FROM WOODEN .</p> <p>ROOF CEILING (HAVING CURVED SURFACES) IN ADDITION TO ABOVE PACKING SHOULD BE STACKED ON A METALLIC FRAMES BEFORE PACKING IN THE WOODEN BOXES. ONE PACKAGE SHOULD NOT CONTAIN MATERIAL BELONGING TO MORE THAN ONE COACH SET & GROUPING SHOULD BE PREFERABLY OF SIMILAR SIZES. ALSO PACKING SHOULD HAVE INDICATION LIKE 1/4,2/4 ETC. (E.G. FOUR PACKINGS WILL MAKE ONE COACH SET) SO THAT ONE COMPLETE COACH SET CAN BE EASILY IDENTIFIED. THE MAXIMUM WEIGHT OF THE WOODEN CRATE SHOULD NOT BE MORE THAN 200 KGS. A LIST SHOULD BE PASTED ON EACH WOODEN CRATE SHOWING ORDER N O , PL NO. DESCRIPTION OF ITEM,DRG NO/SPEC NO/SET LIST NO. WITH VERSION, QTY, FIRM'S NAME & ADDRESS,DATE OF DESPATCH ETC.</p>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
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Technical-Compliances

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

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	5460444.pdf	design advise L.no.MD48161 AA299 Dated 09/05/25
2	5460402.pdf	SET DETAIL

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

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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/G (SUKHDEV SINGH)