

**NGP/DIV/CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 95265347A

**Closing Date/Time:** 01/07/2026 11:30

**Sr. Divisional Materials Manager** acting for and on behalf of The President of India invites E-Tenders against Tender No **95265347A** Closing Date/Time 01/07/2026 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>	95265347A	<b>Tender Type</b>	Open - Indigenous
<b>Evaluation Criteria</b>	Total Value Wise	<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>	95		
<b>Inspection Agency</b>	CONSIGNEE	<b>Publishing Date / Time</b>	10/06/2026 14:34
<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>	01/07/2026 11:30		
<b>Validity of Offer ( Days)</b>	90	<b>Ranking Order for Bids</b>	Lowest to Highest
<b>Tender Doc. Cost (INR)</b>	0.00	<b>Earnest Money (INR)</b>	284620.00
<b>Tender Title</b>	1)ACP BOARDS WITH DIFFRENT SIZES DETAILED SPECIFICATION ATTACHED. 2)ACP BOARDS WITH FRAME AND MOUNTING DETAILED SPECIFICATIONS 3)SUPPLY AND INSTALLATION OF BRAILLE SIGNAGES layout on SS plate (detailed specification attached) 4)SUPPLY AND INSTALLATION OF BRAILLE SIGNAGES on ss plate(detailed specifications attached) 5)FLEX BOARD or FOAM SHEET 5MM WITH IRON FRAME DETAILED SPECIFICATION ATTACHED 6)FOAM SHEET 5MM WITH IRON FRAME SPECIFICATION ATTACHED		

**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	305700030230	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
	<b>Description :</b> ACP BOARDS WITH DIFFRENT SIZES DETAILED SPECIFICATION ATTACHED. [ <b>Warranty Period:</b> 36 Months after the date of delivery ] ]								
	Consignee	DCS NGP, CR			Maharashtra		7728.00 Square Foot		
2	305700030242	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
	<b>Description :</b> ACP BOARDS WITH FRAME AND MOUNTING DETAILED SPECIFICATIONS [ <b>Warranty Period:</b> 36 Months after the date of delivery ] ]								
	Consignee	DCS NGP, CR			Maharashtra		8570.00 Square Foot		
3	305706970066	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
	<b>Description :</b> SUPPLY AND INSTALLATION OF BRAILLE SIGNAGES layout on SS plate (detailed specification attached) [ <b>Warranty Period:</b> 36 Months after the date of delivery ] ]								
	Consignee	DCS NGP, CR			Maharashtra		17.00 Numbers		
4	305706970078	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
	<b>Description :</b> SUPPLY AND INSTALLATION OF BRAILLE SIGNAGES on ss plate(detailed specifications attached) [ <b>Warranty Period:</b> 36 Months after the date of delivery ] ]								
	Consignee	DCS NGP, CR			Maharashtra		196.00 Numbers		
5	452199291599	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
	<b>Description :</b> FLEX BOARD or FOAM SHEET 5MM WITH IRON FRAME DETAILED SPECIFICATION ATTACHED [ <b>Warranty Period:</b> 36 Months after the date of delivery ] ]								
	Consignee	DCS NGP, CR			Maharashtra		16208.00 Square Foot		
6	452199291605	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
	<b>Description :</b> FOAM SHEET 5MM WITH IRON FRAME SPECIFICATION ATTACHED [ <b>Warranty Period:</b> 36 Months after the date of delivery ] ]								

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Consignee	DCS NGP, CR	Maharashtra	14070.00 Square Foot
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**3. T AND C**

**F.O.R**

Description
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Commencement</b> : Within 0 Days of issue of Contract, <b>Completion</b> : Within 45 Days thereafter	---

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	100% payment will be made after receipt, inspection, acceptance of the equipment by the consignee, and installation/commissioning of the same on site.

**Option Clause**

S.No	Description
1	The Purchaser reserves the right to vary the ordered quantity by (+) 30% at any time, within the delivery period of the contract by giving reasonable notice. In a contract with (+) 30% Option Clause, in case Delivery Period is extended either for the full ordered quantity or a part quantity which remained unsupplied on the date of expiry of the original delivery period, then during the extended delivery period also, quantity variations can be made on the total ordered quantities. Reasonable notice as mentioned above, is only for the purpose of allowing the contractor suitable time to make necessary arrangements for the supplies and not for seeking any consent from the contractor towards exercise of the contractual Option Clause. To this end, a reasonable delivery schedule for the enhanced ordered quantity stipulated in the relevant Modification Advice to the contract will suffice.

**Standard Governing Conditions**

S.No	Description
1	IRS Conditions of Contract : The contract shall be governed by latest version (alongwith 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>1.Preferably manufacturers should participate. Participating traders/agents must provide authorization letter issued by the OEMs. Authorization letter should be tender specific. Bidders must submit authorization letter along with their offer failing which the offer will be summarily rejected.</p> <p>2.The bidder must attach compliance remarks along with offer next to each parameter as per specification compliance sheet attached in the tender failing which, the offer will be summarily rejected.</p> <p>3. The bidder shall present warranty undertaking at the time of supply in the firm's letterhead.</p> <p>4.STANDARD SIGNAGES AT STATIONS ON INDIAN RAILWAY, dt. APRIL 2023 attached in NIT shall be complied.</p>	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)

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2	<p>For placement of order, the OEM [Principal Firm] shall have supply performance of at least one single purchase order of any Zonal Railway/PUs/Core for the tendered item/ACP Board, Braille Signages, Flex Borad or Foam Sheet with Iron Frame for a minimum of 20 percent of the tendered quantity during previous 3 years. This period of 3 years shall be counted with respect to date of tender closing. Firms should submit documentary evidence certifying proof of execution of PO, such as scanned copies of Purchase Order along with copy of I/C s and R/Notes with the offer. Failure to submit necessary documentary evidence will imply that firm has no such performance and the offer is liable to be ignored.</p> <p>Bidders must attach only relevant and limited documents required to be submitted as per the above eligibility criteria. Submission of any irrelevant PO, I/C &amp; R-NOTE copies and any other unrelated documents which has no relevance to the above eligibility criteria may lead to rejection of the offer. No claim/representation of the bidder shall be admissible in such cases.</p>	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)
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**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)

**Other Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection to be done by Consignee	Normal	Applicable to all bidders	No	No	Not Allowed
2	Bidders must note that for offers having vague delivery schedule like - as per your requirements- or any time delivery- or indefinite like -02 to 12 months- or like - 06 to 08 months- etc, delivery period while issuing the contract shall be given as per the requirement best suited to this office within the quoted range. No further claim by the bidder shall be admissible in such cases.	Normal	Applicable to all bidders	No	No	Not Allowed

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3	By default your offer shall be considered as valid for 90 days from the date of tender opening. This is a mandatory requirement and no deviations to this will be permitted or considered while consideration of the offer. Bidders not willing to accept this condition must not submit the offer. Bids if submitted shall be considered as deemed acceptance of this condition. Any deviation regarding this or remarks for not agreeing to this condition, offered in the deviation column or anywhere including in uploaded document will not be accepted or considered while consideration of the offer. The purchaser may, at his discretion ignore any such deviation, if quoted, while issuing the contract. No further claim by the bidder shall be admissible in such cases.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Submission of Security Deposit shall be mandatory for all the bids received except for the categories as per Annexure-A [Copy is attached]. This is a mandatory requirement and no deviations to this will be permitted or considered while consideration of the offer. Bidders not willing to accept this condition must not submit the offer. Bids if submitted shall be considered as deemed acceptance of this condition. Any deviation regarding this or remarks for not agreeing to this condition, offered in the deviation column or anywhere including in uploaded document will not be accepted or considered while consideration of the offer. The purchaser may, at his discretion ignore any such deviation, if quoted, while issuing the contract. No further claim by the bidder shall be admissible in such cases.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Bidders to indicate the HSN code of the tendered item along with their GST registration number in the remarks column.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
6	Whether statutory variation clause is acceptable to bidder?	Normal	Applicable to all bidders	Yes	No	Not Allowed
7	MSEs registered under Udyam Registration are only eligible to avail the benefits under the Public Procurement Policy for MSE.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
8	For orders placed on dealers/traders/agents, documents certifying that the material is sourced from the OEM/OEM authorised dealer will have to be produced by the firm at the time of delivery.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
9	I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority, I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority shall be attached]	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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10	I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries; I certify that this bidder is not from such a country or; if from such a country, has been registered with the Competent Authority and will not sub-contract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered [Where applicable, evidence of valid registration by the Competent Authority shall be attached.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
11	Offers will be evaluated strictly as per the eligibility criteria as defined under para ELIGIBILITY CONDITIONS-Special Eligibility Criteria of this tender document. Any other eligibility criteria/credentials required if mentioned anywhere in any of the uploaded documents will have no relevance with respect to evaluation of the bids.	Normal	Applicable to all bidders	No	No	Not Allowed
12	Place of Delivery- Across NGP Division, as per consignee requirement Contact to Prashant Behara, Mobile No.8421712987	Normal	Applicable to all bidders	No	No	Not Allowed

**Special Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	This tender complies with Public Procurement Policy (Preference to Make in India).	Normal	Applicable to all bidders	No	No	Not Allowed
2	If the contractor during the currency of the Contract fails to maintain the requisite security deposit, it shall be lawful for the purchaser at its discretion  (a) to terminate the Contract for Default besides availing any or all contractual remedies provided for breaches/default, or  (b) without terminating the Contract- (i) to recover from the Contractor the amount of such security deposit by deducting the amount from the pending bills of the Contractor under the contract or any other contract with the Purchaser or the Government or any person contracting through the Purchaser or otherwise howsoever, or (ii) treat it as a breach of contract and avail any or all contractual remedies provided for breaches/ default.	Normal	Applicable to all bidders	No	No	Not Allowed
3	It will be the endeavour of the Railways to make payments to the firm within 30 days from the date of receipt of bills in Central Railways standard format, complete in all respects & submitted along with all the relevant/required documents including Modification Advice (If any), required for passing of the bills.	Normal	Applicable to all bidders	No	No	Not Allowed

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4	If the Contractor fails to deliver the goods or any instalment thereof within the period fixed for such delivery in the contract or as extended or at any time repudiates the contract before the expiry of such period the Purchaser may without prejudice to his other rights- (a) without prejudice to the Purchaser right to record adverse performance of the contractor for taking appropriate administrative action, cancel the contract or a portion thereof and forfeit the security deposit. (b) Wherever Security deposit has been exempted for any reason, levy damages from the supplier, not by way of penalty, an amount equal to Security Deposit amount, as would have been applicable had he not been an exempted vendor. These damages shall be treated as recoveries outstanding against the Contractor and dealt with accordingly.	Normal	Applicable to all bidders	No	No	Not Allowed
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**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.
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	<a href="#">5550608.pdf</a>	IRS Condition
2	<a href="#">5748878.pdf</a>	Instructions to Tenderers and Terms and Conditions
3	<a href="#">4661504.pdf</a>	SD EMD Conditions
4	<a href="#">5750402.pdf</a>	Specification
5	<a href="#">5750458.pdf</a>	Scope of work
6	<a href="#">5750605.pdf</a>	Standard sizes of Signages part IV
7	<a href="#">5750470.pdf</a>	Location of stations for Braille Signages
8	<a href="#">5750569.pdf</a>	Standard sizes of Signages part I
9	<a href="#">5750598.pdf</a>	Standard sizes of Signages part II
10	<a href="#">5750601.pdf</a>	Standard sizes of Signages part III
11	<a href="#">5750465.pdf</a>	Location of stations

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**7. RESPONSIVENESS**

S.No.	Description
1	Other terms and conditions as per IMPORTANT TERMS and CONDITIONS OF TENDER [copy is attached] is applicable.
2	There shall be no exemption from submission of EMD & SD except for the categories as per Annexure-A. Detailed terms & exempted categories are as per Annexure-A [copy is attached].
3	Bid Securing Declaration [Applicable only for bidders availing exemption from submission of EMD]-I/we certify that my/our offer is eligible for exemption from submission of bid security/ Earnest Money Deposit, in terms of the tender conditions. In case my/our claim to exemption from submission of bid security/ Earnest Money Deposit is not found valid as per terms of the tender, I/we understand and accept that Railways has unquestionable right to summarily reject my bid and my offer shall not be considered for ordering. Further, I/we hereby understand and accept that if I/ we withdraw or modify my/ our bids during the period of validity, or if I/ we are awarded the contract and on being called upon to submit the performance security/ Security Deposit, fail to submit the performance security/ Security Deposit before the deadline defined in the request for bid document/ Notice Inviting Tender, I/ we shall be debarred from exemption of submitting Bid Security/ Earnest Money Deposit and performance security/ Security Deposit for a period of 6 [six] months, from the date I/ we are declared disqualified from exemption from submission of EMD/SD, for all tenders for procurement of goods issued by any unit of Indian Railways published during this period.
4	If the Contractor, having been called upon by the Purchaser to furnish security deposit, fails to make a security deposit within the specified period, it shall be lawful for the Purchaser to cancel the Letter of Award and to recover from the Contractor the amount of such security deposit by deducting the amount from the pending bills of the Contractor under any other contract with the Purchaser or the Government or any person contracting through the Purchaser or otherwise howsoever, duly adjusting the Earnest Money deposit, if any, made by the contractor.
5	Undertaking/declaration from bidders: By submitting bid against this tender I/we understand and declare as follows: I /we have carefully gone through the IRS conditions of contract (included and uploaded along with the bid document) particularly Para 2500 pertaining to Code of Integrity, Misdemeanour and Penalties. I/We hereby certify that no other sister concerns or affiliates (such as having common partner/director/promoter/owner/holding company decision control etc.) have participated in this tender which can give rise to a conflict of interest or fall under anti-competitive practices. We understand that the offers of all such sister concerns including ours are liable to be rejected in terms of the 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 2502 (e)], anti competitive practices [Para 2502(c)] and obligation to proactive disclosures [Para 2503]. I/We understand that we are fully responsible for the above declaration and it shall not be the Railway's 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. Note to Bidders: Bidders are advised to carefully review the contents of the Undertaking/declaration prior to signing, as the submission of false information could lead to rejection of the bid. In case of multiple items being clubbed in a single tender, applicability of the above condition shall remain item-wise.

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**

Sr.DMM/NGP ( KULDEEP KUMAR MEENA )