

**BGC/AJMER/NORTH WESTERN RLY
TENDER DOCUMENT**

Tender No: 42256001

Closing Date/Time: 23/06/2026 14:25

SMM BGC AJMER acting for and on behalf of The President of India invites E-Tenders against Tender No **42256001** Closing Date/Time 23/06/2026 14:25 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	42256001	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	LP		
Inspection Agency	CONSIGNEE	Publishing Date / Time	02/06/2026 14:02
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	23/06/2026 14:25		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	39980.00
Tender Title	1. Supply installation and commissioning of Cubicle Work Stations 1350MM. As per the attached specifications.The specifications for all items shall be attached along with the tender. 2. Supply installation and commissioning of Cubical Work Stations 1500MM. As per the attached specifications.The specifications for all items shall be attached along with the tender.		

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	781552000020	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description : Supply installation and commissioning of Cubicle Work Stations 1350MM. As per the attached specifications.The specifications for all items shall be attached along with the tender. [Warranty Period: 36 Months after the date of delivery]]									
Consignee		DY CHIEF MECHANICAL ENGINEER (CARRIAGE) AJMER, NWR			Rajasthan		20.00 Numbers		
2	781552000020 A	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description : Supply installation and commissioning of Cubical Work Stations 1500MM. As per the attached specifications.The specifications for all items shall be attached along with the tender. [Warranty Period: 36 Months after the date of delivery]]									
Consignee		DY CHIEF MECHANICAL ENGINEER (CARRIAGE) AJMER, NWR			Rajasthan		20.00 Numbers		

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
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For all items	Commencement : Within 1 Days of issue of Contract, Completion : Within 90 Days thereafter	The delivery specified in Tender schedule covers the complete time period required for supply, installation & commissioning.
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Payment Terms

S.No	Description
Payment Terms	
1	100% payment against receipt, inspection and acceptance of material by the consignee at destination.

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	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	The contract shall be governed by the conditions of main tender document / NIT /electronic SOR , IRS conditions of contract, Specifications (Annexure) ,Special conditions of contract (if any) attached with this tender. Regarding this context: 1. For aspects not covered in the main tender document / NIT / electronic SOR, annexures shall be referred i.e Specifications (Annexure) and NWR SBD appended with this tender. 2. In case of any contradiction between the conditions specified in the main tender document / NIT / electronic SOR & appended annexures, the condition of main tender document / NIT / electronic SOR will supersede the condition specified in the annexure. 3.The section i, II & III (SBD NWR document) are meant for generalized application wherein the situation / condition has been not defined elsewhere in main tender document / NIT / electronic SOR and Specifications (Annexure) appended with the tender . 4.For condition specified in,main tender document / NIT / electronic SOR the condition specified in electronic SOR will have precedence over conditions specified elsewhere i.e Annexures appended with the tender. For conditions not specified in main tender document /NIT / electronic SOR, the conditions specified in annexures will prevail.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	1. Bulk or full order will be placed on manufacturers or its authorized agents who are either registered with Railway for tendered item or who has successfully supplied (supply here interprets to supply, installation & commissioning being M&P item) tendered or similar item to Zonal Railway / PU / CORE / PSU / Other Govt. Department / Public listed Company (with any revision of Specification/drawing or with different size) in last three financial year and current financial year up to date of tender opening. 2. Supporting documents as proof of credentials shall be submitted by the bidder along with their offer and the onus to prove successful supply and commissioning in the stipulated time frame lies on the bidder. Offers submitting credential orders unaccompanied with proof of supply, commissioning and installation are liable to be ignored.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
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5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Catalogue of the offered product may be attached along with submitted bid for better appreciation of offered product.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Micro and Small Enterprises firms In order to avail themselves of benefits and preferential treatments, the MSEs must be registered with any of the following: - (a) UDYAM (UDYAM Registration Certificate). (b) Udyog Aadhar Memorandum (Note :- Terminal date for consideration of this certificate was till 30.06.2022 or as extended by Ministry of Micro, Small & Medium Enterprises from time to time.	Normal	Applicable to all bidders	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	All the bidders/tenders should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law. In case the successful tenderer is not liable to be registered under CGST/IGST/UTGST/SGSTAct, The railway shall deduct the applicable GST from his/their bills under reverse charge mechanism (RCM) and deposit the same to the concerned tax authority.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
2	EMD & SD Condition: As per Clause 3.0(Section 1) & 12 (Section 2) respectively of the SBD NWR appended with this tender.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Tenderer should mention in their offer: - 1. Name of manufacture with complete address. 2. Place of inspection be indicated with complete address, option for inspections at godowns/outstation/multiple places be strictly avoided, and preferably be permitted only at manufacturers place.	Normal	Applicable to all bidders	No	No	Not Allowed

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4	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	No	Not Allowed
5	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	Supply, installation & commissioning: The contractor shall arrange commissioning of the equipment at the consignee premises. The tenderers shall carry out necessary proving test to demonstrate the performance of equipment, after its successful commissioning, to the entire satisfaction of the consignee. The tenderer should quote total lump sum commission & installation charges for each unit of equipment. This commission & installation charges will also be added in their quoted total unit rate for the purpose of inter-se ranking, where commission & installation is required to be borne by the tenderer as per tender specification. Detailed conditions may be sought at Clause 6 (Section III) of SBD NWR appended with this tender schedule.	Normal	Applicable to all bidders	No	No	Not Allowed
2	For firms not seeking/eligible for earnest money exemption, earnest money as stipulated in the Notice for Invitation of Tenders (NIT) will have to be paid only online through Payment Gateway link. No other mode of payment for EMD is acceptable.	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 Consignee against GC / TC / WTC / COC.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Minimum 36 months from the date of successful installation covering manufacturing defects, structural integrity, and functional performance.	Normal	Applicable to all bidders	No	No	Not Allowed
3	All items must conform to relevant ergonomic, safety, and quality standards. The final product and layout design must be approved by the designated authority prior to execution. Installation and handover should be completed within the stipulated timeframe mentioned in the tender document.	Normal	Applicable to all bidders	No	No	Not Allowed
4	The bidder should be BIFMA certified and also have ISO certification.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Layout Planning: Installation at two or more locations within the workshop units at Ajmer as required by the consignee	Normal	Applicable to all bidders	No	No	Not Allowed

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Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	In case no deviation has been quoted by the firm with respect to any condition/clause, it will be treated as the firm has agreed to the condition/clause specified in the tender & annexure and contract management will be dealt as such.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Railway reserves the right to modify the requirement regarding staged inspection as per applicable STR / Specifications at later stage.	Normal	Applicable to all bidders	No	No	Not Allowed
3	In case the clause of NIT instructs for submission of requisite document and the Document uploading tab corresponding to that clause has been defined as -Not allowed / Allowed(optional),the Not allowed / Allowed (optional) - shall be ignored and the bidders is instructed to upload the requisite document invariably along with submitted bid at another available field for document uploading.	Normal	Applicable to all bidders	No	No	Not Allowed
4	The tendered item is Non- Railway specific item. 1. For Railway specific items tender specific authorization of OEM is required and for other than Railway specific items general dealership/authorization of OEM is also acceptable. 2. For traders, Non submission/uploading of valid OEM authorization letter will make their offer invalid and offer will be summarily rejected.	Normal	Applicable to all bidders	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	In case the tenderer is an agent of the manufacturer, they should clearly indicate the same and also enclose current authorization certificate from the manufacturer to this effect on the letter head of manufacturer and also mention the place where the equipment will be offered for pre inspection before dispatch.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
2	Whenever, Standard technical requirement document has been appended with the tender document, the participants are required conduct comprehensive study of the technical specifications and deviations if any, shall be indicated in the designated data entry field of ireps bid submission form. Technical deviations quoted elsewhere are liable to be ignored.	Normal	Applicable to all bidders	No	No	Not Allowed

Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The Firm undertakes that it has been not "debarred / black listed / suspended /banned" by Railways for business purpose.	Normal	Applicable to all bidders	No	No	Not Allowed

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2	Participating firm undertakes that quoted technical deviation with respect to quantity/parameter / any other technical specification will not affect the smooth operation, functionality and reliability of the equipment	Normal	Applicable to all bidders	No	No	Not Allowed
3	Firm undertakes that careful examination the contents of PO / LOA (Whichever is issued first) will be conducted by firm within ten days of the issue date of LOA / PO and in case any discrepancy noted, shall make a representation within ten days of the date of PO / LOA. Any representation there after for DP re-fixation on this ground will not be entertained.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Participating firms undertake that the clauses / guidelines mentioned in conditions of main tender document / NIT/electronic SOR , IRS conditions of contract, Specifications (Annexure) ,Special conditions of contract (if any) appended with the tenders have been read & understood and will be abided with, except for the submitted deviations	Normal	Applicable to all bidders	No	No	Not Allowed
5	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 (Railway) accordingly. We also undertaken 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. The contractor shall be GST complaint and claim the applicable GST in their bills, which will be paid by the Railways.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Participation in tender will be considered that following certificate has been signed by all the bidders unless otherwise specifically mentioned in its offer "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 fulfills all requirements in this regard and is eligible to be considered". Note: Any false declaration and non-compliance of the above would be ground for immediate termination of the contract and further legal action in accordance with the law.	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.

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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	5533117.pdf	IRS conditions:11 09 25
2	5694327.pdf	Technical Specification
3	5660758.pdf	SBD Version-7.0-January -2026

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 (HEMRAJ MEENA)