

**MTN/CENTRAL RLY
TENDER DOCUMENT**

Tender No: 85265936

Closing Date/Time: 14/07/2026 11:30

DY CMM [CWE] MTN acting for and on behalf of The President of India invites E-Tenders against Tender No **85265936** Closing Date/Time 14/07/2026 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

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	85265936	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	85		
Inspection Agency	TPI Agency	Publishing Date / Time	16/06/2026 15:02
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	14/07/2026 11:30		
Validity of Offer (Days)	120	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	725790.00
Tender Title	Amit make HVAC spare		

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	31906930	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	Description : Amit make HVAC spare UV Lamp with Driver for Vande Bharat as per RDSO specification no. RDSO/PE/SPEC/EMU/0196-2019 (latest) along with latest Annexure and Addendum/Corrigendum to M/s. Amit item code T18 007 suitable to VB rakes [Warranty Period: 30 Months after the date of delivery]]								
Consignee		SHOP SUPDT.AIR CONDITIONED SHOP MATUNGA., CR			Maharashtra		352.00 Numbers		
Inspection Details		Stage Inspection Not Required							
2	31908354	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	Description : Amit make HVAC spare Duct for Supply Air for Vande as per RDSO specification no.RDSO /PE/SPEC/EMU/0196-2019 (latest) along with latest Annexure and Addendum/Corrigendum to M/s. Amit item code T18306 suitable to VB rakes. [Warranty Period: 30 Months after the date of delivery]]								
Consignee		SHOP SUPDT.AIR CONDITIONED SHOP MATUNGA., CR			Maharashtra		70.00 Numbers		
Inspection Details		Stage Inspection Not Required							
3	31908366	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	Description : Amit make HVAC spare Duct for Return Air for Vande as per RDSO specification no.RDSO /PE/SPEC/EMU/0196-2019 (latest) along with latest Annexure and Addendum/ Corrigendum to M/s.Amit item code T18306 suitable to VB rakes [Warranty Period: 30 Months after the date of delivery]]								
Consignee		SHOP SUPDT.AIR CONDITIONED SHOP MATUNGA., CR			Maharashtra		141.00 Numbers		
Inspection Details		Stage Inspection Not Required							
4	31908391	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	Description : Amit make HVAC spare Smoke Sensor as per RDSO specification no.RDSO/PE/SPEC/EMU/ 0196-2019 (latest) along with latest Annexure and Addendum/Corrigendum to M/s.Amit item code T18 009 suitable to VB rakes [Warranty Period: 30 Months after the date of delivery]]								

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Consignee	SHOP SUPDT.AIR CONDITIONED SHOP MATUNGA., CR	Maharashtra	141.00 Numbers
Inspection Details	Stage Inspection Not Required		

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 0 Days of issue of Contract, Completion : Within 30 Days thereafter	---

Payment Terms

S.No	Description
Payment Terms	
1	100% PAYMENT AGAINST R-NOTE

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.

Option Clause

S.No	Description
1	OPTION CLAUSE IS APPLICABLE

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
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1	<p>Eligibility Criteria : 1. OEM:- M/s AMIT ENGINEERS-BADDI ...</p> <p>2. OEM/Authorised agents for the tendered make/brand are eligible for bulk quantity order.</p> <p>3. Preferably manufacturers should participate. Participating traders/agents must provide authorization letter issued by the OEM or OEM authorized stockist along with their offer. Authorization letter should preferably be tender specific. In case of general authorization letter, it must clearly indicate the validity period/expiry date. Offers with general authorization letter silent on validity period/expiry date will not be considered for placement of order and that offer is liable to be ignored. Authorization issued by OEM Indian office is also acceptable. Bidders must submit authorization letter along with their offer failing which the offer is liable to be ignored.</p>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
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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	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	Other Terms and Conditions as per Important Terms and Conditions of tender	Normal	Applicable to all bidders	No	No	Not Allowed
2	The bidder confirms that rates and other financial terms quoted in relevant columns of financial bid will only be ruling terms for Acceptance, and such terms quoted anywhere else should be ignored. The bidder agrees to supply the tendered stores at the Rates quoted by him in accordance with the IRS conditions of Contract and [or] special conditions and [or] other conditions Specified/attached with the tender	Normal	Applicable to all bidders	No	No	Not Allowed

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3	GSTIN NUMBER ALLOTTED BY GSTN (TO BE UTILIZED FOR PROVIDING OUTPUT SERVICES BY IR) CR--27AAAGM0289C2ZI	Normal	Applicable to all bidders	No	No	Not Allowed
4	By default offer shall be considered as valid for 90 days from the date of tender opening. Also, the delivery period shall be reckoned from the date of issue of advance PO/Letter of Advance Acceptance/Letter of Acceptance. 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	Whenever tender is floated with purchase restriction from sources approved by nominated authorities and there exists a suspected cartel situation by approved sources or the rates available from approved source/sources are adjudged unreasonably high, despite fair efforts as permissible, the purchaser reserves the right to place orders on firms outside the approved vendor list, without any restrictions	Normal	Applicable to all bidders	No	No	Not Allowed
6	In cases where the firm fails to supply the material within the Delivery Period (DP), general damages amounting to 5% of the Purchase Order/Contract value shall be levied, provided that no Performance Guarantee (PG) has been submitted by the firm. However, in cases where a Performance Guarantee has been submitted, the same shall be forfeited in lieu of general damages.	Normal	Applicable to all bidders	No	No	Not Allowed
7	Please contact Material delivery & Inspection related queries for Non-Stock -8888119959 and Stock- 9920964601. For Purchase related queries contact 7400086068	Normal	Applicable to all bidders	No	No	Not Allowed
8	Rates and other financial terms quoted in relevant columns of financial bid will only be ruling terms for acceptance and such terms quoted anywhere else will be ignored.[Denial of this condition not recommended].	Normal	Applicable to all bidders	No	No	Not Allowed
9	Freight to be paid by firm upto destination invariably	Normal	Applicable to all bidders	No	No	Not Allowed

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10	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	No	Not Allowed
11	WHETHER STATUTORY VARIATION CLAUSE IS ACCEPTABLE TO BIDDER?	Normal	Applicable to all bidders	No	No	Not Allowed
12	(A)If you are MSE firm, please go through Para 4 of Important Terms and conditions of Tender, before submitting your offer to avail benefits to MSE firm as per Public Procurement Policy and attach necessary documentary evidence thereof alongwith with your bid. (B) If you are not a MSE or a consortia of MSEs formed by NSIC, please indicate percentage of sub contracts in execution of this tender that will be from Micro and Small Enterprise [in percent of order value] with further breakup of MSE owned by SC/ST. [Information will be provided in percentage terms with 6 fields; Micro owned by SC, Micro owned by ST, Micro owned by Others, Small industry owned by SC, Small industry owned by ST, Small industry owned by Others]	Normal	Applicable to all bidders	No	No	Not Allowed
13	F.O.R. Destination	Normal	Applicable to all bidders	No	No	Not Allowed
14	Have you attached any performance statements with your offer?	Normal	Applicable to all bidders	No	No	Not Allowed
15	Note:- Request for the Tender enquiry to be consider on email Id (mtnstores.etenderenquiry@gmail.com) only.	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	Normal	Applicable to all bidders	No	No	Not Allowed
2	The delivery period quoted by the bidder shall be firm and specific. Offers quoting delivery in the form of a range (like 20-70 days, 30-90 days, 60-120 days) shall be considered indeterminate and lacking definitive commitment, and such offers are liable to be summarily rejected. The delivery period should be quoted as a fixed number of days from the date of purchase order or contract.	Normal	Applicable to all bidders	Yes	Yes	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	5756923.pdf	CR tender conditions.pdf
2	5756925.pdf	Bank Guarantee Format_030524.pdf
3	5756924.pdf	IRS COND 1.pdf

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 (THATI SONY)