

**STORES/METRO RLY.  
TENDER DOCUMENT**

**Tender No:** 02261465A

**Closing Date/Time:** 09/07/2026 14:00

**PRINCIPAL CHIEF MATERIALS MANAGER** acting for and on behalf of The President of India invites E-Tenders against Tender No **02261465A** Closing Date/Time 09/07/2026 14:00 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>	02261465A	<b>Tender Type</b>	Open - 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>	UPC 2		
<b>Inspection Agency</b>	CONSIGNEE	<b>Publishing Date / Time</b>	09/06/2026 17:40
<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>	09/07/2026 14:00		
<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>	138060.00
<b>Tender Title</b>	CONTACTLESS RFID SMART CARD		

**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	52150124	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
<b>Description :</b> CONTACTLESS RFID SMART CARD AS PER SPECIFICATION NO. METRO/DIV/O&M/C-368/STOCK ITEMS/Pt. II dt.27.02.25 [ <b>Warranty Period:</b> 30 Months after the date of delivery ] ]									
Consignee		NAOPARA DEPOT, METRO			West Bengal		75000.00 Numbers		

**3. T AND C**

**F.O.R**

Description
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Completion :</b> Within 2 Months	Materials to be supplied to the Office of the consignee.

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	Payments terms as per Clause no. 17 of Bid Documents of Metro Railway/Kolkata for Stores tender.

**Statutory Variation Clause**

S.No	Description
1	Applicable

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**Standard Governing Conditions**

S.No	Description
1	Other terms & conditions are as per BID Document Part-I & II of Metro Railway/Kolkata for Stores Tender.

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The Railway reserves the right to place orders for entire or bulk quantity on firms having proven satisfactory past performance of supply of same/similar items for at least 20% of tender quantity in preceding three years (current year and last three financial year) against single order. The order must have been placed by any Zonal Railways, Production units, PSUs or other Metro Railways (semi-government), Firms should upload proof of past performance, such as inspection certificates, R-notes, and consignee receipt notes etc. as proof of supply.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
2	Only Manufacturers or their authorized dealers/ distributors need to quote with Tender specific authorization from the manufacturers failing which offer will be summarily rejected.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

**5. COMPLIANCE CONDITIONS**

**Check List**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bidders confirm that Rates and other financial terms quoted in relevant columns of financial bid will only be ruling terms for acceptance? Such terms quoted anywhere else should be ignored. [Denial of this condition not recommended.]	Normal	Applicable to all bidders	No	No	Not Allowed

**Commercial-Compliance**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	GSTIN No of Metro Railway/Kolkata is 19AAAGM0289C1ZG.	Normal	Applicable to all bidders	No	No	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)

**Other Conditions**

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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

**Special Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Warranty should be "as per the specification", if warranty is not specified in specification or specification does not exist, it will be "as per IRS conditions."	Normal	Applicable to all bidders	No	No	Not Allowed
2	Manufacture/Supplier's Trademark along with year and month of manufacture to be embossed/marked on the product/boxes/cartons as stipulated in specification drawing.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Materials must be supplied in proper OEM packing. Firm is responsible for any damage during transit.	Normal	Applicable to all bidders	No	No	Not Allowed
4	<p>[1] Bidders are advised to carefully go through the BID DOCUMENT of Metro Railway Kolkata for Stores Tenders, available at <a href="http://www.ireps.gov.in">www.ireps.gov.in</a>, which includes details on Earnest Money Deposit, Security Deposit, Liquidated Damages, and other relevant clauses and instructions.</p> <p>[2] Bidders should upload supporting documents, such as copies of Receipt Notes, Receipted Challans, and Inspection Certificates, to demonstrate their performance and credentials. However, the Railway reserves the right to consider the past performance of bidder with Metro Railway, Kolkata.</p> <p>[3] Firms seeking benefits under the Micro and Small Enterprises (MSE) category must provide valid documentary evidence issued by the designated nodal agencies as per the Public Procurement Policy. Failure to do so will result in the status of firm being treated as Non-MSE. Please note, traders, dealers and agents are not eligible for benefits under the Public Procurement Policy for MSEs.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
5	Manufacturer's Test and Warranty/Guarantee certificate to be enclosed by the suppliers during bulk Supply.	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.

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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="#">5114517.pdf</a>	BID DOCUMENT-1
2	<a href="#">5789129.pdf</a>	Specification
3	<a href="#">5114518.pdf</a>	BID DOCUMENT-2

**7. RESPONSIVENESS**

S.No.	Description
1	Bidders will have to submit bid with a validity, as per Clause No-3 of BID DOCUMENT of Metro Railways, otherwise their offer will be summarily rejected.

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**

SMMOnM ( PANKAJ KUMAR )