

**GSSD/MFT/SOUTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: LM265292A

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

Dy.CMM/G S/MFT acting for and on behalf of The President of India invites E-Tenders against Tender No **LM265292A** Closing Date/Time 07/07/2026 14:30 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 | LM265292A | 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 | LM | | |
| Inspection Agency | TPI Agency | Publishing Date / Time | 16/06/2026 15:37 |
| Item Category | General | Bidding to be Done on | IREPS |
| Procure From Approved Sources | No | Approving Agency | Not Applicable |
| Closing Date Time | 07/07/2026 14:30 | | |
| Validity of Offer (Days) | 120 | Ranking Order for Bids | Lowest to Highest |
| Tender Doc. Cost (INR) | 0.00 | Earnest Money (INR) | 27300.00 |
| | | | |
| Tender Title | Desktop PC/All in one PC | | |

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 | 570196690012 | Goods (Y) | Non Stock | --- | Yes | | TPI Agency | INR | |
| | Description :Desktop PC Make: DELL, HP, Lenovo, ACER, ASUS, I Ball, LG & Samsung preferable As per specification Enclosed. [Warranty Period: 36 Months after the date of delivery]] | | | | | | | | |
| Consignee | | STC/SC, SCR | | | Telangana | | 21.00 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 | Completion : Within 30 Days | --- |

Payment Terms

| S.No | Description |
|----------------------|---|
| Payment Terms | |
| 1 | 100% payment will be made after receipt, inspection, acceptance |

Statutory Variation Clause

| S.No | Description |
|------|-------------|
|------|-------------|

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|---|--|
| 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 | All other terms and conditions as per IRS Conditions of Contract with latest amendments and latest General Tender Conditions, Instructions to Tenderers as attached with NIT and/or available in Public Documents of South Central Railway Stores Department on IREPS website updated latest as on Tender Opening Date. |

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

| S.No. | Description | Template | Condition Applicability | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1 | The tenderer with past performance of satisfactory execution of contracts to SC Railway, or Other Zonal Railways/PUs of central government or State government for supply of the same/similar items for a quantity of 20 percent or more of tendered quantity against a single contract during last Three years prior to, and excluding tender opening date may be considered as responsive to SC Railways requirements for placement of bulk and regular order. | Normal | Applicable to all bidders | Yes | Yes | Allowed (Mandatory) |
| 2 | Tenderers are requested to submit the past performance report such as Copies of R Notes/CRAC/Proof of acceptance of material by consignee etc. along with their offer, However, in cases where the tenderers are having satisfactory past supply performances of tendered items for Non-stock items with SCR, the supply performance data available in IMMIS with SCR shall be taken into consideration while evaluating the offers of the tenderers. If no data is available, their offers will be rejected without making any back reference. | Normal | Applicable to all bidders | Yes | Yes | Allowed (Mandatory) |
| 2.1 | a) The Technical compliance sheet or catalogue of the offered item shall invariably be furnished. Offers received without catalogue or compliance sheet shall be passed over. b) Model number of the PCs shall be indicated. Offers received without model number shall be passed over. No further correspondence can be entertained. | Normal | Applicable to all bidders | Yes | Yes | Allowed (Mandatory) |
| 2.2 | Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form/Certificate with OEM/Original Service Provider details such as name, designation,address, email Id and Phone No. required to be furnished along with the bid | Normal | Applicable to all bidders | Yes | Yes | Allowed (Mandatory) |

5. COMPLIANCE CONDITIONS

Check List

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| S.No. | Description | Template | Condition Applicability | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1 | Have you submitted Past Performance i.e PO Along with completion report i.e RNote or CRAC or RITES or RDSO Inspection certificate or any Third Party Inspection Certificate are not below Gazetted officer? | Normal | Applicable to all bidders | No | No | Not Allowed |
| 1.1 | Gem Report ID: GEM/GARPTS/04022026/W3JBZ3WDOT93 | Normal | Applicable to all bidders | No | No | Not Allowed |

Commercial-Compliance

| S.No. | Description | Template | Condition Applicability | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1 | Warranty/Guarantee will be as per specification, If not mentioned in specification, then warranty/Guarantee shall be as per IRS Conditions of Contract. | Normal | Applicable to all bidders | Yes | Yes | Allowed (Optional) |
| 2 | Benefits available under Purchase Preference for MSE firms as per Public Procurement Policy will not be extended to agent/dealer. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 3 | UDYAM Registration Certificate must be attached with an offer if you want to claim Exemption for EMD and other benefits of being a Micro/Small Enterprise. | Normal | Applicable to all bidders | No | No | Allowed (Optional) |
| 4 | PACKING TO BE DONE AS PER GOVERNING SPECIFICATION | Normal | Applicable to all bidders | No | No | Not Allowed |
| 5 | Firm to note that by giving their financial bid, they agree to supply the tendered stores at the rates quoted by them in accordance with special and other conditions specified / attached with the tender. | Normal | Applicable to all bidders | No | No | Allowed (Optional) |
| 6 | Goods and Service Tax will be applicable as per Para 22.1 to 22.8 of INSTRUCTIONS TO TENDERERS FOR ETENDERS attached with NIT and/or available as Public Document on IREPS website Goods and Services/South Central Railway. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 7 | Firm willing to avail benefits of Micro and Small Enterprises, must submit documentary evidence of being Micro or Small Enterprises for tendered item in the certificate issued by nodal agencies as per Public Procurement Policy (i.e., UDYAM REGISTRATION CERTIFICATE), failing which firms offers will be treated as Non-MSE firm. For detailed instructions refer Para 15 of General Tender Conditions attached with NIT and/or available as Public Document on IREPS website Goods and Services/SCR. Failing which such benefit will not be extended to them. | Normal | Applicable to all bidders | No | No | Allowed (Optional) |
| 8 | 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 of MSE owned by SC/ST (Information will be provided in % 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, women owned MSEs) | Normal | Applicable to all bidders | No | Yes | Not Allowed |

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|----|--|--------|---------------------------|----|----|-------------|
| 9 | <p>Participation in the tender implies that the Tenderer has agreed to the following:</p> <p>a) The bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the IRSConditions of Contract and [or] Special Conditions and [or] other Conditions specified/attached with the tender.</p> <p>b) 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 will be ignored. Any contract placed after ignoring such financial/commercial terms at the place other than the specified in tender enquiry will be binding on bidder</p> <p>c) Restrictions under Rule 144(xi) of GFRs-2017: i) I have read the clause regarding Restrictions under Rule 144(xi) of GFRs-2017 on procurement from a bidder of a country which shares a land border with India and as detailed in Tender Documents. ii) I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority. iii) I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered. [Wherever applicable, evidence of valid registration by the competent authority shall be attached]. Note: If the tenderer are not agreeable to above declarations, they have to categorically mention about the disagreement in Techno Commercial Deviation.</p> <p>d) All the bidders / tenderers are GST compliant and their quoted tax structure / rates are as per GST Law amended latest.</p> <p>e) (i)All vendors should have GST Registration Number, (i) GST Act and Rules as applicable from time to time is applicable, (iii) No bills will be accepted without GST registration.</p> | Normal | Applicable to all bidders | No | No | Not Allowed |
| 10 | <p>A) As per Section 171 of GST Act 2017, as a remedy against Anti- Profiteering, INPUT TAX credit benefit if any accrued will be passed on to the Purchaser as reduction in Basic Price, or else the certificate will accompany the bill: It is certified that no INPUT TAX credit benefit has accrued on materials invoiced/billed for, that can be passed on to Purchaser.</p> <p>B) Firm shall submit the Invoice/Bill clearly indicating the appropriate HSN and applicable GST rate thereon duly supported with documentary evidence.</p> <p>C) Firm shall also give a declaration that any additional Input Tax Credit benefit, if become available to supplier, the same shall be passed on to the purchaser without any undue delay.</p> | Normal | Applicable to all bidders | No | No | Not Allowed |

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|----|---|--------|---------------------------|----|-----|--------------------|
| 11 | 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 by TPI. | Normal | Applicable to all bidders | No | No | Not Allowed |

Special Conditions

| S.No. | Description | Template | Condition Applicability | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1 | Suppliers are requested to visit Indian Railway Website www.ireps.gov.in in which the tenders pertaining to this Railway are published and tender documents are available. Also GTC&ITC (latest version) on the website will also be applicable. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 1.1 | Bidders/OEMs must submit the following valid ISO certificates: | Normal | Applicable to all bidders | No | No | Not Allowed |
| 1.2 | Desktop PC, monitor, keyboard and mouse to be supplied Embossed with the same OEM Logo. No brand stickers or any kind of pasting allowed. Certificate to this effect shall be submitted on OEM letterhead along with bid. (Indicating Bid No. and date along with signature of authorized personnel of OEM) | Normal | Applicable to all bidders | No | No | Not Allowed |
| 1.3 | Desktop PC on site Warranty 3 years | Normal | Applicable to all bidders | No | No | Not Allowed |
| 2 | Offer should be valid for 120 days. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 2.1 | The Warranty of the offered model should be certified by OEM issued by authorized signatory Of OEM with GeM bid number and date. Certificate to this effect shall be submitted on OEM letterhead | Normal | Applicable to all bidders | No | No | Not Allowed |
| 2.2 | The OEM must have an authorized service centre in Secunderabad/Hyderabad that is operational. Details shall be submitted. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 3 | All Vendors exempted from submitting EMD, as per Para 13.1 of instructions to tenderers, irrespective of type of tender, i.e. Single, Limited or Open, shall be required to sign a bid securing declaration as per Annexure -A ENCLOSED WITH INSTRUCTION TO TENDERS. By seeking exemption of EMD by the tenderer, it will be considered that the contents of Annexure-A have been read and unconditionally agreed and accepted by the tenderer. FOR FURTHER DETAILS PLEASE REFER INSTRUCTIONS TO TENDERERS AND GENERAL TENDER CONDITIONS | Normal | Applicable to all bidders | No | No | Not Allowed |

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| | | | | | | |
|-----|---|--------|---------------------------|----|----|-------------|
| 3.1 | Certification from OEM regarding genuineness of preloaded/factory fitted Operating systems for the Desktop PCs to be submitted by the bidder along with the bid. (Certification should be on OEM Letter head, Indicating Bid No. and date along with signature of authorized personnel of OEM) special conditions | Normal | Applicable to all bidders | No | No | Not Allowed |
| 4 | (i) Onus of correct classification and rate of GST (%) is on the firm. (ii) GST will be paid on production of documentary proof. (iii) The firm shall pass on (as per section 17(1) of CGST/SGST Act) any reduction in tax rate on supply of goods or any benefit of input tax credit to the Railway through a commensurate reduction in price without any undue delay. To the above effect the firm should give declaration that all the benefits accruing on account of change in tax rate and any additional input tax credit (ITC benefit) shall be passed on to the Railway. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 5 | Force Majeure Clause shall be applicable as per General tender Condition. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 6 | Offers other than FOR Destination will be passed over. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 7 | In case of conflict between special conditions of contract, relevant clauses of IRS conditions of contract, General tender conditions and Instructions to tenderers for e-tenders, the provisions of special conditions of contract shall prevail. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 7.1 | Submission of EMD is mandatory. Exemption and other details will be as per Para 13 of Instructions to Tenderers for e-tender attached with this tender. Firm's seeking exemption from deposition of EMD shall have to attach scanned copy of requisite documentary evidence in support of their claim along with Offer, failing which the Offer will be summarily rejected | Normal | Applicable to all bidders | No | No | Not Allowed |
| 7.2 | There is no exemption for submission of EMD available for MSEs who quoted on behalf of OEMs. Hence, the MSEs shall pay the EMD (Bid Security) invariably, else, their offers shall summarily be passed over. | Normal | Applicable to all bidders | No | No | Not Allowed |

Technical-Compliances

| S.No. | Description | Template | Condition Applicability | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1 | Supply should be as per tender description & Specifications | 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. |

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|----|---|
| 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 | 5608752.pdf | GENERAL TENDER CONDITION |
| 2 | 5756731.pdf | Specification document |
| 3 | 5608755.pdf | INSTRUCTION TO TENDERERS |

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.CMMMFT (SHYAMLAL DASMANA)