

**STORES-PCMM/SOUTH EASTERN RLY  
TENDER DOCUMENT**

**Tender No:** 77263033A

**Closing Date/Time:** 02/07/2026 14:00

**PCMM** acting for and on behalf of The President of India invites E-Tenders against Tender No **77263033A** Closing Date/Time 02/07/2026 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>	77263033A	<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>	77		
<b>Inspection Agency</b>	TPI Agency	<b>Publishing Date / Time</b>	10/06/2026 12:37
<b>Item Category</b>	General	<b>Bidding to be Done on</b>	IREPS
<b>Procure From Approved Sources</b>	Yes	<b>Approving Agency</b>	ICF
<b>Closing Date Time</b>	02/07/2026 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>	132860.00
<b>Tender Title</b>	Epoxy Cum Polyurethane Painting system.		

**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	77030254	Goods (Y)	Stock	---	Yes	ICF	TPI Agency	INR	
<b>Description :</b> Epoxy Cum Polyurethane Painting system (Two Pack) for the Exterior Painting. Shade Col our - RAL DS 070 80 40, Exterior Finishing. Matl.& Specn : -- RDSO Specification No. M&C/PCN/100/2018 with RDSO's Amendment No. 1B, (Rev. 2.0, effective from September 2020) as an Additional requireme nt. [ <b>Warranty Period:</b> 10 Months after the date of delivery ] <b>[Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitted: Max 8 lacs ] ]</b>									
Consignee		Workshop Carriage Stores/KGP, SER			West Bengal		40500.00 Litre		
UVAM Item ref.		( <b>Item Id :- 2300212</b> - Epoxy Cum Polyurethane Painting system (Two Pack) for the Exterior Painting of Railway Coaches, Diesel and Electric Locomotives and other Industrial Applications )							
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	<b>Commencement :</b> On or after 01-FEB-27, <b>Completion :</b> On or before 31-AUG-27	Delivery 50% quantity on or after 01.02.27 but within 31.03.27 and balance quantity on or after 01.07.27 but within 31.08.27.

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TENDER DOCUMENT**

**Tender No:** 77263033A

**Closing Date/Time:** 02/07/2026 14:00

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	100% payment against R/Note.Part payment against part supply is allowed.

**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	General Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of General Conditions of Contract, and all other terms and conditions incorporated in the tender documents.
2	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
1	Authorized dealer/agent of the approved vendors/OEM must upload tender specific authorization in proper format [preferably as per Annexure-4 of GCC attached], failing by which their offer will be summarily rejected.	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)
2	Bulk quantity order will be placed only on ICF approved manufacturers or their authorized dealers/agents against ICF item ID: 2300212 in IREPS UVAM for the tendered item,as per Clause 2.5.1 of SER Instruction to Tenderer & General conditions of Tender.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	In keeping with the Public Procurement (Preference to Make in India) Order, 2017, as amended, it has been found that there is sufficient local capacity and competition in supply of the tendered item of required quality and therefore public procurement of the item is restricted to Class I local suppliers only and the vendors who do not qualify to be Class I local supplies should not quote in the tender as their offers shall not be considered for any ordering. In case any vendor who does not qualify to be a Class I local supplier for the tendered item participates in the tender it does so at their own risk and cost and Railways shall not be liable for any loss or damage caused to the vendor.	Normal	Applicable to all bidders	No	No	Not Allowed

**5. COMPLIANCE CONDITIONS**

**Check List**

**STORES-PCMM/SOUTH EASTERN RLY  
TENDER DOCUMENT**

**Tender No:** 77263033A

**Closing Date/Time:** 02/07/2026 14:00

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/We also confirm that Rates & Other financial terms, delivery terms & inspection terms quoted in relevant column of respective bid will only the ruling terms for acceptance. Such terms quoted any where else should be ignored.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Have you attached Udyam Registration Certificate?	Normal	Applicable to all bidders	No	No	Not Allowed
3	I/ We agree to supply tendered stores in accordance with the IRS conditions of contract with all other conditions specified in the tender.	Normal	Applicable to all bidders	No	No	Not Allowed

**Commercial-Compliance**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Firm should mention details address of the place of inspection.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
2	Mode of Despatch- By Road on door delivery basis.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	The evaluation of total unit rate (TUR) for the purpose of inter-se position will be on Total Unit Rate for deliveries up to destination	Normal	Applicable to all bidders	No	Yes	Not Allowed
4	Bidder are reminded to carefully go through IRS conditions of contract (included and uploaded along with the bid document) particularly those pertaining to Code of Integrity, Misdemeanor and penal measures%u201D. If two or more bidders are found to be sister concerns or affiliates (having common partner/director/promoter/owner/holding company decision control, etc.) the offers of all such sister concerns are liable to be rejected as per relevant provisions of IRS terms and condition.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
5	FOR:Destination.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
6	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 (Third Party Inspection) agency. Offer with inspection by any specific inspecting agency or any deviation is not acceptable. Such offer(s) will be summarily rejected without any back reference.	Normal	Applicable to all bidders	No	No	Not Allowed
2	EMD/SD CLAUSE WILL BE APPLICABLE AS PER CLAUSE NO.5.0 AND CLAUSE NO.6.0 OF GCC ATTACHED.	Normal	Applicable to all bidders	No	No	Not Allowed

**STORES-PCMM/SOUTH EASTERN RLY  
TENDER DOCUMENT**

**Tender No:** 77263033A

**Closing Date/Time:** 02/07/2026 14:00

3	Firm to mention HSN Code & GSTIN No. of the tendered item.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
4	Firm may give detail address of the place of inspection as mentioned in the approved vendor list. Inspection will be done at the premises of the manufacturer before dispatch to the Consignee.	Normal	Applicable to all bidders	No	Yes	Not Allowed
5	MSEs who are interested in availing themselves of the MSE benefits will enclose with their offer the copy of UDYAM Registration Certificate ONLY as per para 3.0 of the GCC attached.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
6	Sharing of Land Border with India Clause: Bidders are requested to go through Clause No. 32.0 (32.1 to 32.6) of SER Instruction to Tenderers and General Conditions. Bidders should confirm following certificate for Compliance. (a) I have read the clause Sr. No. 32 of Instructions to tenderers and general conditions of tenders for supply contract attached with the tender 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. (b) I certify that this bidder is not from such a country and will not subcontract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. I also certify that this bidder will not offer any products/services of entity from such countries unless such entity is registered with the Competent Authority. (c) I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered. (d) I hereby acknowledge that in the event of acceptance of my bid on above certificate and if the certificate is found to be false at any stage, the false certificate would be a ground for immediate termination of contract and further legal action in accordance with the Law. (Bidders confirming this certificate for Compliance shall select Yes in the Complied column. However, in case you do not confirm above certificate for Compliance, select NO in complied column. In such cases you are required to submit the certificate for Compliance as per Part B of Annexure - 8 Instructions to tenderers and general conditions of tenders for supply contract along-with their Bid/Offer.)	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
7	For proof of supply to other railways / production units, copies of Purchase Order along with Inspection certificate and receipt note / certificate must be uploaded. Non submission of such vital documents will be taken as their not having any such past performance.	Normal	Applicable to all bidders	No	No	Allowed (Optional)

**Special Conditions**

**STORES-PCMM/SOUTH EASTERN RLY  
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**Tender No:** 77263033A

**Closing Date/Time:** 02/07/2026 14:00

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Time is the essence of contract. The contract will be placed on severable contract basis. The tenderer should note that as Contract shall be entered into on severable Contract basis only and therefore the P.O. will also be issued on severable contract basis where delivery of specific units of material shall be completed within each month or within specific period duly taking into account our delivery requirement	Normal	Applicable to all bidders	No	No	Not Allowed
2	As time is the essence of contract, the tenderers are to note the Railway s required delivery schedule given in the tender schedule and quote accordingly. Vague delivery period or a very high delivery period compared to Railways specific delivery period in the tender schedule may be considered commercially unresponsive and is liable to be ignored.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Warranty -- Keeping Properties should be not less than TWELVE MONTHS from the date of manufacture or TEN MONTHS from the date of supply whichever is more. (KEEPING PROPERTIES: When stored under cover in a dry place in the original sealed containers under normal temperature conditions, the material shall retain the properties prescribed in the specification for the stipulated period. Date of manufacture shall be subsequent to the date of placement of contract.)	Normal	Applicable to all bidders	No	No	Not Allowed
4	Vendor Directory as available in UVAM, as on tender opening date, only shall be considered as valid directory for all purposes by all stake holders. Vendor Directories being maintained in other forms (manual or online), if any, shall not be valid	Normal	Applicable to all bidders	No	No	Not Allowed

**Undertakings**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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**Tender No:** 77263033A

**Closing Date/Time:** 02/07/2026 14:00

1	Undertaking for GST. a) We hereby declare that in quoting the basic 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 accordingly. a) We also undertake 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. b) We shall file GSTR-1 and GSTR-3B for transaction with Railways in due time preferably every month so that ITC benefit can be availed by Railway. We also undertake 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. b) We shall file GSTR-1 and GSTR-3B for transaction with Railways in due time preferably every month so that ITC benefit can be availed by Railway.	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="#">5661623.pdf</a>	General Conditions of Tenders w.e.f. 16th MAY 2025
2	<a href="#">5780403.pdf</a>	Annexure -1
3	<a href="#">5779168.pdf</a>	Indian Railway Standard Conditions SEP - 2025
4	<a href="#">5779167.pdf</a>	Indian Railway Standard Conditions SEP - 2025

**7. RESPONSIVENESS**

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TENDER DOCUMENT**

**Tender No:** 77263033A

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S.No.	Description
1	Code of Integrity Declaration: 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, Misdemeanor and Penalties". I/We hereby certify that no other concerns or affiliates (such as having common partner/director/promoter/owner/holding company /management control etc.) have participated in this tender which give rise to a conflict of interest or fall under anti-competitive practices. We understand that the offers of all such related concerns including ours are liable to be rejected as per 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 [Para2503]. 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.

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**

SMM/P/G ( APURBA SAHA )